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

**Engineering Answers** 

## E&A - P2017.483.001

	E	Bill SID as of 10/2	7/20 P2017.483.000				
Inspector: Bryce Wright		Stage					
		Windsor East SAR-20191014-5177-GP1					
Project Name:		CSW-201904190					
For Week Ending:		6/10/2023					
Project Location:		180th & Giles Roa	ad (NE), Sarpy County, NE				
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	95%						
Seeding:	50%						
Utilities:	85%	6					
Overall Development:	35%	6					
DAIN FALL AMOUNTS	- IA	I	I	L.	I		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	6/7/2023	Sunny 78	9:25 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.02"						
	1						
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?

Yes

reate Corrective Action?

N/A

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.

Create 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

Yes

Create Corrective Action?

N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

## Comments:

## Comments:

Site was active for home construction during the most recent inspection.

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is recommended in the BMP section of this report.
- 2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.
- 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. Legacy Homes repaired all silt fence prior to the inspection on 6/7/23.
- 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. Legacy Homes removed all concrete waste around the site prior to the inspection on 6/7/23.
- Inactive portions of the site should be overseeded. Gene Graves Development was informed to complete by 5/3/23. Not done as of the last inspection. **Gene Graves seeded all bare areas of the site prior to the inspection on 6/7/23.**
- 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. Legacy Homes removed all trash from the site prior to the inspection on 6/7/23.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
	Type		Projected install Date	Removed	Wantenance			
CE 1	Construction Entrance   Giles Road (Q14)   Removed   Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.							
Current Condition:	Removed - nawkins Construction paved the entrance prior to the inspection on 9/8/21.							
CE 2	Construction Entrance	Giles Road (BB14)		Removed				
Current Condition:	Removed - Hawkins Const	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.						
D 1	Diversion	E of SB A		Removed				
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	•			
D 2	Diversion	SE of SB A		Removed				
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.				
D 3	Diversion	S of SB A		Removed				
Current Condition:			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					
			as of the 9/22/20 inspection, the					
		•	200507-5452-GP2 for the 180th		•			
			rior to the inspection on 11/22/2	22. Reinstallation of the	e diversion under th			
	road way will not be recom	mended at this time.						
D 5	Diversion	East side of site		Removed				
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 ins	pection, the diversion	will not be installed			
ET 1	Erosion Control Terrace	See SWPPP Map		Removed				
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 ins	pection, the terrace w	ill not be installed.			
EM 1	Erosion Control Matting	See SWPPP Map		Removed				
Current Condition:	Removed - Due to home of	Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.						
EM 2	Erosion Control Matting	See SWPPP Map		Removed				
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosion	control matting is no	longer necessary.			
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No			
Current Condition:	Good Condition - JC Excav	vation installed the mattir	ng prior to the 9/22/20 inspection	n. Kersten Construction	on removed a strip			
	install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was removed							
	prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior to							
	the inspection on 11/22/22							
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No			
Current Condition:			ng prior to the 9/22/20 inspection		INO			
EM 5	Erosion Control Matting	See SWPPP Map		Removed				
Current Condition:			ppear to be necessary as of the		1			
FT 1	Fuel Tank	On Site		Removed				
Current Condition:			prior to the 10/28/20 inspection		l			
FT 2	Fuel Tank	On Site		Removed				
Current Condition:	Removed - Roloff removed	the fuel tank from the si	ite prior to the 11/4/20 inspection		<u> </u>			
FT 3	Fuel Tank	Adjacent to CE 1		Removed				
Current Condition:	Removed - Swain construc	ction removed the fuel tar	nk prior to the inspection on 6/2	29/21.				
FT 4	Fuel Tank	western section of site		Removed				

		lakanian akasaka asuda			
IF 1-19	Inlet Filter	Interior streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer	cial Seeding installed inle	et protection on all interior stre	et curb inlets prior to the	ne inspection on 5/17/2
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	No
Current Condition:			on the lot on 11/2/22. Due to		
			he concrete waste from the f	ront of the lot and in	stalled silt fence alon
	the front of the lot prior t				
Lot 2 Current Condition:	Individual Lot	Lot 2	11/8/2022 on on the lot on 11/8/22. <b>Legac</b>	Active	No
Current Condition.	of the lot prior to the insp		of the lot of 11/6/22. <b>Legat</b>	y nomes mstaneu si	it ferice along the froi
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	No
Current Condition:		•	on on the lot prior to the inspec		•
			s from the ROW prior to the in prior to the input of the inspection on 6/		Legacy Homes
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	No
Current Condition:			on the lot prior to the inspec		
			the ROW prior to the inspectio	n on 11/22/22. <b>Legacy</b>	Homes installed stra
1 -4 0	wattles along the front of			A =40	N-
Lot 6 Current Condition:	Individual Lot  Good Condition - Legacy	Lot 6 Homes began excavation	10/19/2022 on on the lot prior to the inspec	Active	is already installed
			s from the ROW prior to the in		
	installed straw wattles al	ong the front of the lot	prior to the inspection on 6/	7/23.	
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	No
Current Condition:		•	on on the lot prior to the inspec		
			s from the ROW prior to the in prior to the in prior to the inspection on 6/		Legacy Homes
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No
Current Condition:			on the lot prior to the inspecti		
			ncrete waste from the ROW p		
			corner of the lot prior to the insuspection on 2/8/23. <b>Legacy H</b>		
	front of the lot prior to th		10 postion on 2/0/20. <b>20 guoy 11</b>		wataoo along the
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No
Current Condition:				7 101110	
Current Condition:		•	on the lot prior to the inspecti	on on 4/26/22. SF 1 is	•
Current Condition:	the lot. Legacy Homes rem	oved the dirt pile and co	on the lot prior to the inspecti ncrete waste from the ROW p	on on 4/26/22. SF 1 is rior to the inspection o	n 5/26/22. Legacy
Current Condition:	the lot. Legacy Homes rem Homes installed silt fence straw wattles along the from	noved the dirt pile and co along the front downhill o nt of the lot prior to the in	on the lot prior to the inspecti	on on 4/26/22. SF 1 is rior to the inspection o pection on 9/28/22. Le	n 5/26/22. Legacy gacy Homes installed
	the lot. Legacy Homes rem Homes installed silt fence straw wattles along the froi front of the lot prior to the	noved the dirt pile and co along the front downhill on the of the lot prior to the in e inspection on 6/7/23.	n on the lot prior to the inspection ncrete waste from the ROW p corner of the lot prior to the insuspection on 2/8/23. <b>Legacy H</b>	on on 4/26/22. SF 1 is rior to the inspection o pection on 9/28/22. Le omes reinstalled stra	n 5/26/22. Legacy gacy Homes installed w wattles along the
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Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	T	T		
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	T	1		
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed			
Current Condition:			the inspection on 11/17/22.	1	1		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed			
Current Condition:			the inspection on 11/17/22.	1	1		
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed			
Current Condition:	Removed - Legacy Homes				1		
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	No		
Current Condition:			on the lot prior to the inspection				
			Legacy Homes installed silt f				
	the state of the s	0 ,	d silt fence along the street pri	· ·	0 ,		
		•	ne curb line prior to the 5/31/23	inspection. Legacy H	iomes reinstalled straw		
	wattles along the curb pr	· · · · · · · · · · · · · · · · · · ·					
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No		
Current Condition:			on the lot prior to the inspecti				
			. Legacy Homes installed silt f				
	the inspection on 3/29/22.	Legacy Homes reinstal	led straw wattles along the o	curb prior to the inspe	ection on 6/7/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:	Good Condition - Legacy I	Homes began excavation	on the lot prior to the inspecti	on on 2/15/22. Legacy	Homes removed the dirt		
	pile from the ROW and ins	talled silt fence along the	northeast corner of the lot pri	or to the inspection on	3/29/22. Legacy Homes		
	reinstalled straw wattles	along the curb prior to	the inspection on 6/7/23.				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:	Good Condition - Legacy I	lomes began excavation	on the lot prior to the inspecti	on on 2/15/22. Legacy	Homes removed the dirt		
		•	northeast corner of the lot pri				
			the inspection on 6/7/23.	· ·	ů ,		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No		
Current Condition:			n on the lot prior to the inspec				
Gantoni Gonanioni			e ROW prior to the 5/31/23 ins				
	wattles along the curb pr			poolion. Loguey Hom	oo romotanoa otraw		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:			t prior to the inspection on 7/1				
Ourient Condition.			Legacy Homes removed the				
			the front and rear corners of				
			nt of the lot prior to the inspect				
			spection on 3/29/23. Legacy H				
			uffer along the back of the le				
	the inspection on 6/7/23.		•	_			
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No		
Current Condition:	Active - Legacy Homes be		ot prior to the inspection on 10/	13/22. Due to vegetati	ve buffer along the back		
			ne. Legacy Homes removed th				
	inspection on 11/22/22.			·	•		
Lot 148	Individual Lot	Lot 148		Removed	1		
Current Condition:	Removed - Legacy Homes		l ne inspection on 5/2//23	Tterrioved			
MS 1	Material Storage	On Site		Removed			
Current Condition:			ıs of the 8/2/21 inspection. Ma		s attributed to		
Curront Condition.	SAR20200507-5452-GP2			itoriai otorago on oito it	o attributou to		
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes		
Current Condition:			toilet on site prior to the inspec				
Current Condition.	O ,	· ·	the state of the s	0	*		
	portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.						
	The state of the state of the section of the permanental state of the first prior to the first product.						
	Portable toilets should be secured.						
	Legacy Homes was inform	ed to complete by 9/14/2	2. Not done as of the last insp	ection. Legacy Homes	was reminded on		
			23/23, 3/3/23, 4/21/23, 4/28/23				
	9/14/22, 10/20/22, 12/0/22						
SB A	Sediment Basin	O4	10/20/2020	Active	No		
	Sediment Basin				ļ		
SB A Current Condition:	Sediment Basin Good Condition - 2% Filled	d - The basin was partly o	10/20/2020 lug out prior to the 6/10/20 ins 0 inspection. JC Excavation fi	pection. The basin wa	s fully dug out and the		
	Sediment Basin Good Condition - 2% Filled baffle installed by JC Excar	d - The basin was partly o vation prior to the 9/22/20	lug out prior to the 6/10/20 ins	pection. The basin wa nished installed the ris	s fully dug out and the er prior to the 10/20/20		
	Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe	d - The basin was partly ovation prior to the 9/22/20 ector painted the cleanou	lug out prior to the 6/10/20 ins 0 inspection. JC Excavation fi	pection. The basin wa nished installed the ris 11/4/20 inspection. Mi	s fully dug out and the er prior to the 10/20/20 nor erosion was		
	Sediment Basin  Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe- observed at the basin outfa- cleaning out the basin prior	d - The basin was partly ovation prior to the 9/22/20 ector painted the cleanouall during the 3/31/21 insprise to the 11/2/22 inspection	dug out prior to the 6/10/20 ins Dinspection. JC Excavation fit t mark on the riser during the pection. Damage to the baffle n. KDI Excavating finished cle	pection. The basin wa nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri	s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating begar or to the inspection on		
	Sediment Basin  Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe- observed at the basin outfa- cleaning out the basin prior	d - The basin was partly ovation prior to the 9/22/20 ector painted the cleanouall during the 3/31/21 insprise to the 11/2/22 inspection	lug out prior to the 6/10/20 ins 0 inspection. JC Excavation fit t mark on the riser during the pection. Damage to the baffle	pection. The basin wa nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri	s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on		
	Sediment Basin  Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe- observed at the basin outfa- cleaning out the basin prior 11/17/22. KDI Excavating I	d - The basin was partly ovation prior to the 9/22/20 ector painted the cleanouall during the 3/31/21 insperto to the 11/2/22 inspectionemoved the baffle during	dug out prior to the 6/10/20 ins 0 inspection. JC Excavation fi t mark on the riser during the pection. Damage to the baffle n. KDI Excavating finished cle	pection. The basin wa nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri- the baffle will not be re	s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on		
	Sediment Basin  Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe- observed at the basin outfa- cleaning out the basin prior 11/17/22. KDI Excavating I	d - The basin was partly ovation prior to the 9/22/20 ector painted the cleanouall during the 3/31/21 insperto to the 11/2/22 inspectionemoved the baffle during	dug out prior to the 6/10/20 ins 0 inspection. JC Excavation fit mark on the riser during the pection. Damage to the baffle n. KDI Excavating finished cle g the cleanout. As of 11/17/22	pection. The basin wa nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri- the baffle will not be re	s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on		
	Sediment Basin  Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe- observed at the basin outfa- cleaning out the basin prior 11/17/22. KDI Excavating I	d - The basin was partly ovation prior to the 9/22/20 ector painted the cleanouall during the 3/31/21 insperto to the 11/2/22 inspectionemoved the baffle during	dug out prior to the 6/10/20 ins 0 inspection. JC Excavation fit mark on the riser during the pection. Damage to the baffle n. KDI Excavating finished cle g the cleanout. As of 11/17/22	pection. The basin wa nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri- the baffle will not be re	s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on		

Current Condition:	Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the 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. Legacy Homes maintained the entire run of silt fence prior to the inspection on 6/7/23.					
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construction removed a section of the silt fence north of EM 4 prior to the inspection on 8/9/21. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. Gene Graves reinstalled the silt fence prior to the inspection on 4/6/22.  Silt fence should be cleaned out and repaired in multiple locations.  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.					
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
Current Condition:	Good Condition - JC Exca prior to the 3/31/21 inspec filter through the silt fence. damage was observed to tentire run of silt fence ar	vation installed the silt fer tion. The remaining accu The maintenance recon the south end of the silt fe nd repaired erosion prio	nce prior to the 5/6/20 inspection mulated sediment along the sign mendation will remain until prince run during the 4/15/21 insign to the inspection on 6/7/23.	on. The silt fence was ilt fence needs to be re oper maintenance is co pection. <b>Legacy Hom</b> e	partially cleaned out moved to allow water to ompleted. Minor	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No	
Current Condition:	Good Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22. Legacy Homes maintained some interior silt fence prior to the inspection on 5/10/23. Some maintenance is still required. Legacy Homes maintained the rest of the interior street silt fence prior to the inspection on 5/17/23.					
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No	
Current Condition:	Good Condition - Legacy F	Homes installed the silt fe	nce checks prior to the inspect	tion on 5/3/23.		
STR	Streets	Giles Road	4/27/2020	Active	No	
	Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 5/3/23.					
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	
Current Condition:	Good Condition - E&A ins	pector installed the SWP uring the 10/28/20 inspec	PP sign at Q13 during the 7/13 tion. SWPPP sign was remove	3/20 inspection. The E	&A inspector reinstalled	
WO 1	Concrete Washout	On Site	3/21/22.	Active	No	
Current Condition:	out the concrete washout pinspection on 2/1/23. Lega maintained silt fence and	orior to the inspection on acy Homes cleaned out t d installed signs around	te washout on site prior to the 12/7/22. Legacy Homes cleane the concrete washout, remov the washout prior to the ins	ed out the concrete was wed all concrete wast pection on 6/7/23.	shout prior to the	
WO 2 Current Condition:	Concrete Washout Removed - Swain Constru	On Site	ut prior to the inspection on 6/8	Removed 8/21.		
WS 1		On Site	4/26/2023	Active	No	
Current Condition:		Homes began storing was	ste on site prior to the inspection prior to the inspection on 6/	on on 4/26/23. <b>Legacy</b>		
Certification Statement:	"I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si of fines and imprisonment	aw, that this document ar accordance with a system luated the information sub system or those persons is, to the best of my know gnificant penalties for sub	d all attachments were prepar n designed to assure that quali omitted. Based on my inquiry o directly responsible for gatherin ledge and belief, true, accurate mitting false information include	red under my ified personnel of the person or ng the information, e, and complete. I		
Inspector Signature:	Breya M Want			Reviewed By:	Site Silv	