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

E&A - P2017.483.001

		Bill SID as of 10/27					
Inspector: Bryce Wright		Stage					
	1						
Project Name:		CSW-201904190					
For Week Ending:		6/*	15/2024		68136		
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE				
Grading:	90	0%		1			
Sanitary Sewer:		0%					
Storm Sewer:	90	0%					
Paving:		5%					
Seeding:		0%					
Utilities: Overall Development:		5% 0%					
				_	-		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
Cunder	0.00"				Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	0/40/000 /	0.0.01				
Wednesday:	0.00"	6/12/2024	Sunny 91	3:40 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.72"						
Complaints:	None						
Construction Sequencing: Which portion(s) (i.e. drainage ba	asins) of the site have had a ten	mporary or permanent cessa	tion of grading, earthwork, or gro	und disturbance in the last	14 days?		
	eastern portion of the site (began all portions of site (4/	4/27/20). Grading began 15/21). Paving completed	over all portions of the site (7 I (6/2/21). Grading and excav	/13/20). Grading on site	has ceased due to winter		
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No, See BMP section

Is dus with the co

Yes Create Corrective Action? N/A

Comments:

Comments:

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

Findings / Corrective Actions (Date):

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 Some maintenance is recommended in the BMP section of this report.
 Bare areas east of SF 2 should be dormant seeded. Legacy Homes was informed to complete by 11/22/23. Not done as of the last inspection. Legacy Homes was reminded on 2/29/24. Area was seeded prior to the inspection on 3/6/24. E&A inspector will monitor for vegetation growth. Grass has not come in. Area should be reseeded. Graves Development was informed to complete by 5/15/24. Area has become vegetated as of the 6/12/24 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	8/21.			
		· · ·	1 1 ~	1	1		
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce 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:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	•		
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:			rn section of the diversion prio		tion. The western		
			as of the 9/22/20 inspection, t				
			200507-5452-GP2 for the 180th				
			rior to the inspection on 11/22/				
	road way will not be recom						
	-						
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 in	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 in:	spection, the terrace w	ill not be installed.		
			•	,			
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	0		e site being seeded the erosion		longer necessary.		
					·····j·		
EM 0	Erecian Control Motting			Demoved	1		
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	cite being peeded the presiev	Removed			
Current Condition:	Removed - Due to nome d	construction and the entire	e site being seeded the erosion	i control matting is no	longer necessary.		
EM 3	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home of	construction and the entire	e site being seeded the erosion	n control matting is no	longer necessary as		
	2/28/24.						
EM 4	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion		I Ionger necessary as		
	2/28/24.		e site being seeded the crosion	r control matting is no	longer neocoodry ac		
	2/20/24.						
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - The erosion co	ontrol matting does not ap	pear to be necessary as of the	8/2/21 inspection.	•		
FT 1	Fuel Tank	On Site		Removed			
Current Condition:	Removed - JC Removed t	he fuel tank from the site	prior to the 10/28/20 inspectio		1		
FT 2	Fuel Tank	On Site		Removed			
Current Condition:			ite prior to the 11/4/20 inspection				
FT 3	Fuel Tank	Adjacent to CE 1		Removed			
Current Condition:			nk prior to the inspection on 6/2		!		
FT 4	Fuel Tank	western section of site		Removed			
Current Condition	Romoved Swain as -	tion removed the first to:	$\frac{1}{2}$	20/21	L		
Current Condition:	Removed - Swain constru		nk prior to the inspection on 6/2	29/21. I			
IF 1-19	Inlet Filter	Interior streets curb	5/17/2023	Active	Yes		
		inlets					
Current Condition:	Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23						
	Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23. Gene Graves cleaned out most of the inlet						
	filters prior to the inspectio	n on 6/5/24.					
	The start of files with for and of the	122 should be alsoned	out				
	The inlet filter in front of lo	LISZ Should be cleaned t					
	The injet filter in front of lo	t 152 should be cleaned (Jul.				
			Not done as of last inspection.				

Current Condition:	Removed - Legacy Homes				1		
Lot 2	Individual Lot	Lot 2		Removed			
Current Condition:	• •		he inspection on 10/11/23.				
Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes		
Current Condition:			he lot prior to the inspection on ng the inspection on 12/13/23				
			nes installed silt fence along tl silt fence at the rear of the lot				
			f the lot prior to the inspection		1011 3/13/24. Legacy		
	Fiomes instaned straw w	atties along the none of	The for prior to the inspect	011 011 0/12/24.			
	Silt fence should be repaired along the rear of the lot.						
	Legacy Homes was inform	ed to complete by 6/5/24	 Not done as of the last inspectively. 	ection.			
Lot 4	Individual Lot	Lot 4		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 10/11/23.				
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 8/9/23.				
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 6/28/23.	1	1		
Let 7		Lat 7	1	Demoved			
Lot 7 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 7	he increation on 11/1/22	Removed			
					1		
Lot 8	Individual Lot	Lot 8	7/00/00	Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.		1		
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - Legacy Homes		he inspection on 8/2/23.		1		
Lot 10 Current Condition:	Individual Lot	Lot 10		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to ti	ne inspection on 11/1/23.				
Lot 11	Individual Lot	Lot 11		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 4/24/24.				
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:	Removed - Legacy Home	es sodded the lot prior t	to the inspection on 6/12/24.				
Lot 13	Individual Lot	Lot 13	4/24/2024	Active	No		
Lot 13 Current Condition:	Individual Lot Good Condition - Legacy F	Lot 13 Homes began excavation	4/24/2024 on the lot prior to the inspecti	Active on on 4/24/24, SF 1 i	No s already installed be		
Lot 13 Current Condition:	Good Condition - Legacy H	Homes began excavation	on the lot prior to the inspecti	on on 4/24/24. SF 1 i	s already installed be		
	Good Condition - Legacy H the lot. Dirt piles were obs	Homes began excavation erved along the ROW du		on on 4/24/24. SF 1 i . Legacy Homes insta	s already installed be		
Current Condition:	Good Condition - Legacy I the lot. Dirt piles were obs the front of the lot and rem	Homes began excavation erved along the ROW du loved the dirt piles from t	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24.	s already installed be illed straw wattles alc		
	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21	on the lot prior to the inspecti ring the inspection on 4/24/24	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active	s already installed be illed straw wattles alo Yes		
Current Condition: Lot 20-21	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot Fair Condition - Legacy Ho	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation c	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the	s already installed be illed straw wattles alc Yes lots prior to the lot		
Current Condition: Lot 20-21	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the	s already installed be illed straw wattles alc Yes lots prior to the lot		
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Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41 is sodded the lots prior to Lot 52 - 53	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on so	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
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	Removed Legenv Heme	a aaddad tha lata prior to						
Current Condition: Lot 88 - 89	Individual Lot	Lot 88 - 89	the inspection on 11/15/23.	Removed				
Current Condition:			the inspection on 11/15/23.	Removed				
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed				
Current Condition:			the inspection on 11/15/23.					
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed				
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/15/23.					
Lot 94 - 95	Individual Lot	Lot 94 - 95	5/29/2024	Active	No			
Current Condition:			along the back and north side					
			·	·				
Lot 98 - 99	Individual Lot	Lot 98 - 99	5/29/2024	Active	No			
Current Condition:	Good Condition - Legacy	Homes installed silt fence	along the back and north side	of the lot prior to the in	nspection on 5/29/24			
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed				
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/1/23.		•			
Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed				
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 12/6/23.					
Lot 132	Individual Lot	Lot 132	2/7/2024	Active	Yes			
Current Condition:	Fair Condition - Legacy H	omes began excavation o	n the lot prior to the inspectior	on 2/7/24. Silt fence v	as installed along t			
	Silt fence should be reinst Legacy Homes was inform 4/5/24, 5/3/24, 5/30/24	Ŭ	e lot. 24. Not done as of the last insp	ection. Legacy Homes	was reminded on			
			T	1				
Lot 133	Individual Lot	Lot 133	11/29/2023	Pending	Yes			
Current Condition:		ong the front of the lot pric	lot prior to the inspection on 1 or to the inspection on 12/13/2					
		Silt fence should be reinstalled along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on						
	2/23/24, 4/5/24, 5/3/24, 5/	30/24						
Lot 134	Individual Lot	Lot 134	6/5/2024	Active	No			
Current Condition:			t prior to the inspection on 6/5/ r for dirt pile removal and BMP		erved in the ROW d			
				1				
Lot 139 Current Condition:	Individual Lot	Lot 139	12/13/2023 he lot prior to the inspection or	Active	Yes			
	front of the lot. A dirt pile v	was observed in the ROW	during the inspection on 12/1		emoved the dirt pile			
	inspection on 2/28/24.			5				
	inspection on 2/28/24. Silt fence along the front o	of the lot should be repaire		Ŭ	·			
Lot 140	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot	of the lot should be repairent ned to complete by 5/8/24 Lot 140	ed. . Not done as of the last inspe	Ŭ	·			
Lot 140 Current Condition:	inspection on 2/28/24. Silt fence along the front o Legacy Homes was inform	of the lot should be repairent ned to complete by 5/8/24 Lot 140	ed. . Not done as of the last inspe	ction. Legacy Homes v	·			
Current Condition: Lot 148	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148	ed. Not done as of the last inspe inspection on 4/24/24.	ction. Legacy Homes v	·			
Current Condition: Lot 148 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the	ed. Not done as of the last inspection on 4/24/24.	ction. Legacy Homes v Removed Removed	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the Lot 162	ed. Not done as of the last inspection on 4/24/24. he inspection on 5/24/23. 4/24/2024	ction. Legacy Homes v Removed Removed Active	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R	ed. Not done as of the last inspe inspection on 4/24/24. in inspection on 5/24/23. 4/24/2024 on the lot prior to the inspectio	ction. Legacy Homes v Removed Removed Active	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the front	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the Lot 162 omes began construction rere observed along the R noved from the ROW nt of the lot should be rep	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. A/24/2024 on the lot prior to the inspection COW. Paired.	Ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the fro 1.) Legacy Homes was int 5/30/24 2.) Legacy Homes was int	of the lot should be repaired need to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the Lot 162 omes began construction vere observed along the R moved from the ROW nt of the lot should be rep	ed. Not done as of the last inspection on 4/24/24. In inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW.	ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot Fair Condition - Legacy Home 1.) Dirt piles should be rer 2.) Silt fence along the fro 1.) Legacy Homes was int 5/30/24 2.) Legacy Homes was int 5/30/24	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R moved from the ROW nt of the lot should be rep formed to complete by 5/8	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW. Paired. 5/24. Not done as of the last in	ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc spection. Legacy Home	vas reminded on 5/3			
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Current Condition: Lot 148 Current Condition: Lot 162 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot Fair Condition - Legacy Home front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the from 1.) Legacy Homes was int 5/30/24 2.) Legacy Homes was int 5/30/24 Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom	of the lot should be repaired hed to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R noved from the ROW nt of the lot should be repaired formed to complete by 5/8 formed to complete by 5/8 formed to complete by 5/8 formed to complete by 5/8 on Site evelopment is complete a and is not included in this On Site	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW. Paired. 2/24. Not done as of the last in 2/24. Not done as of the last in	Removed Removed Removed Active Active on on 4/24/24. Silt fence spection. Legacy Homes spection. Legacy Homes spection. Legacy Homes Removed Removed Active Spection. Legacy Homes Active Active Active	vas reminded on 5/3			

SB A	Sediment Basin										
Current Condition:			dug out prior to the 6/10/20 in								
			0 inspection. JC Excavation								
			It mark on the riser during the								
		•	pection. Damage to the baffle		•						
			n. KDI Excavating finished cl	•							
			g the cleanout. As of 11/17/22		ecommended to be						
	reinstalled. The E&A inspe	ctor repainted the cleand	out mark on the riser during the	ie 11/30/22 inspection.							
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes						
Current Condition:			ce prior to the 5/6/20 inspection								
			ng the silt fence is no longer								
			the 7/6/20 inspection, further								
	cleaned out and repaired th	he silt fence at V7 prior to	o the 7/13/20 inspection. The	e silt fence was partially	removed at T6 for u						
			n patched some of the silt fen								
		to Legacy Homes as of 2	2/1/22. Legacy Homes mainta	ained the entire run of s	lilt fence prior to the						
	inspection on 6/7/23.										
	Silt force should be cleaned	ad out in multiple leastion	ns and bare areas at the back	of stabilized late about	d ha atabilizad and a						
	fence removed.				u de stadilizeu anu s						
	lence removed.										
	Legacy Homes was inform	ed to complete by 8/23/2	3. Not done as of the last ins	pection. Legacy Homes	s was reminded on						
			3, 2/23/24, 4/5/24, 5/3/24, 5/3								
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	Yes						
Current Condition:	Fair Condition - Legacy Ho	mes reinstalled the silt for	ence prior to the inspection of	n 8/30/23. Silt fence wa							
	however the silt fence is or	nly in place until grading	and seeding and matting is c	ompleted in the area.							
	Silt fence should be repaired	ed in multiple locations.									
	Graves Development was	informed to complete by	5/15/24. Not done as of last i	inspection							
SF 3		CC9-X7			Vee						
Current Condition:	Silt fence		5/6/2020	Active	Yes partially cleaned out						
Current Condition.											
		Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out pri to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filt									
	through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage										
					was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire run of						
		end of the silt fence run	during the 4/15/21 inspection								
	was observed to the south	end of the silt fence run	during the 4/15/21 inspection								
	was observed to the south fence and repaired erosion	end of the silt fence run prior to the inspection o	during the 4/15/21 inspection	n. Legacy Homes mainta	ained the entire run o						
	was observed to the south fence and repaired erosion	end of the silt fence run prior to the inspection o	during the 4/15/21 inspection n 6/7/23.	n. Legacy Homes mainta	ained the entire run o						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed.	end of the silt fence run a prior to the inspection o ed out in multiple locatior	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back	 Legacy Homes maintant of stabilized lots should 	ained the entire run o						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform	end of the silt fence run a prior to the inspection o ed out in multiple locatior	during the 4/15/21 inspection n 6/7/23.	 Legacy Homes maintant of stabilized lots should 	ained the entire run o						
SE A	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24	end of the silt fence run a prior to the inspection o ed out in multiple location ued to complete by 4/10/2	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins	 Legacy Homes maintant of stabilized lots should pection. Legacy Homes 	ained the entire run of d be stabilized and s s was reminded on						
SF 4	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence	end of the silt fence run a prior to the inspection o ed out in multiple location ned to complete by 4/10/2 Interior Streets	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022	n. Legacy Homes maintants of stabilized lots should spection. Legacy Homes Active	ained the entire run of d be stabilized and s s was reminded on Yes						
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WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout p the inspection 2/21/24.	prior to the inspection on cy Homes cleaned out the installed signs around the prior to the inspection on the cleaned out and berm ed to complete by 11/1/2	3. Not done as of the last insp	ed out the concrete wa all concrete waste arou n on 6/7/23. Legacy Ho Ily cleaned out the con-	shout prior to the und the site, and omes partially cleaned crete washout prior to	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	ction removed the washo	out prior to the inspection on 6/	8/21.		
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:			ste on site prior to the inspection or to the inspection or to the inspection on 6/7/23.	on on 4/26/23. Legacy l	Homes removed all	
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:	Broger M Wayth			Reviewed By:	Coto Sul	