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

Engineering Answers

Environmental Services De		E&A - P201			
Inonactory Bruce Wright	B	III SID as of 10/27	/20 P2017.483.000		Stago
Inspector: Bryce Wright		Winc	lsor East		Stage
			1014-5177-GP1		1
					1
Project Name:			201904190		
For Week Ending:			5/2023		68136
Project Location:		180th & Giles Road	d (NE), Sarpy County, NE		
Grading:	90%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding: Utilities:	50% 85%				
Overall Development:	35%				
Overall Development.	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
		Bute hispected			Week 1
Sunday:	0.00"				
Monday:	0.15"				
Tuesday:	0.00"				
Wednesday:	0.42"	7/12/2023	Mostly Cloudy 69	10:40 AM	
Thursday:	0.00"				
Friday:	0.23"				
Saturday:	0.00"				
Complaints:	None				
conditions (2/9/21). Paving be installation began (9/14/21). F	egan all portions of site (4/15/2 lome excavation began acros	21). Paving completed s entire site (12/28/21	over all portions of the site (7/1 (6/2/21). Grading and excavati). disturbance scheduled in the next i	on on large western slo	
Rough grading began in the e conditions (2/9/21). Paving be installation began (9/14/21). F	astern portion of the site (4/2 egan all portions of site (4/15/2 dome excavation began acros	7/20). Grading began of 21). Paving completed as entire site (12/28/21	over all portions of the site (7/13 (6/2/21). Grading and excavati).	3/20). Grading on site h	
What temporary or permanent sta					
Existing Vegetation (4/27/20). seeded (4/6/22).	EM 1, 2, 3, and 4 installed (9	9/22/20). Western por	tion of GN 9 seeded/matted alo	ng Giles Road (9/22/20). Entire site was drill
Checklist Questions:					
Are receiving waters adjacent to t	he project free of any significant s	signs of erosion or sedim	ent that would be associated with t	he construction activity?	
Yes					
Create Corrective Action? N/A					
	d or otherwise stabilized as requir	red? List inactive portions	of the project and if stabilization n	easure are adequate or ne	eded to prevent erosion.
No Create Corrective Action?					
No, See Findings section					
-					
Are waste materials (concrete, con No	nstruction material, hazardous, et	c.) being managed prope	rly?		
Create Corrective Action?					
No, See BMP section					
Are construction entrances and an Yes	djacent streets being maintained a	adequately?			
Create Corrective Action?					

N/A

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

Yes **Corrective Action?**

Create 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, 7/6/23

CE 1	Туре	Location	Projected Install Date	Status	Maintenanc
	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9/	8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9/	8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as		.!
D 2	Diversion	SE of SB A		Removed	
Current Condition:	Removed - Due to home c	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		
	1 2		00507-5452-GP2 for the 180th		
	road way will not be recom		ior to the inspection on 11/22/2	22. Reinstallation of the	e diversion under ti
	-				
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	spection, the diversion	will not be installed
		0.00000000	1	<u> </u>	
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the com	ipletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	ill not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	T
Current Condition:			Lesite being seeded the erosior		longer necessary
Current Condition.	Removed - Due to nome o		site being seeded the erosion	r control matting is no	longer necessary.
EM 2	Erosion Control Matting	See SWPPP Map	Γ	Removed	Т
Current Condition:			e site being seeded the erosior		longer necessary
ourient oonation.			site being sected the crosion	r control matting is no	longer neocoodry.
EM 3	Erosion Control Matting	See SWPPP Man	9/22/2020	Active	No
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No No
EM 3 Current Condition:	Good Condition - JC Exca	vation installed the mattir	ng prior to the 9/22/20 inspection	on. Kersten Construction	on removed a strip
-	Good Condition - JC Excav install storm prior to the ins	vation installed the mattir spection on 6/15/21. Haw		on. Kersten Construction base of the hill where n	on removed a strip matting was remove
	Good Condition - JC Excav install storm prior to the ins	vation installed the mattir spection on 6/15/21. Haw /27/21 (see findings sect	ng prior to the 9/22/20 inspection kins installed silt fence at the b	on. Kersten Construction base of the hill where n	on removed a strip matting was remove
Current Condition:	Good Condition - JC Excar install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22	vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings sect	g prior to the 9/22/20 inspection kins installed silt fence at the trian installed silt fence at the trian ion). Hawkins repaired the slop	bon. Kersten Construction base of the hill where n be and seeded and ma	on removed a strip natting was remove atted the slope prior
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Current Condition:	lot prior to the inspection of		on the lot on 11/8/22. Legacy H		Le along the front of	
	Silt fence should be repaire	ed along the front of the l	lot.			
	Legacy Homes was inform	ed to complete by 7/12/2	23. Not done as of the last in	spection.		
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes	
Current Condition:	the lot. Legacy Homes rem wattles along the front of th	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behin the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Legacy Homes installed strar wattles along the front of the lot prior to the inspection on 6/7/23. Legacy Homes removed the straw wattles along the front of lot prior to the inspection on 7/5/23.				
			23. Not done as of the last in:	spection.		
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	Yes	
Current Condition:	the lot. Legacy Homes rem wattles along the front of th lot prior to the inspection of Silt fence or straw wattles s	noved the dirt piles from t ne lot prior to the inspecti n 7/5/23. should be reinstalled alor	Ĩ.	n on 11/22/22. Legacy removed the straw wat	Homes installed st	
	Legacy Homes was inform	ed to complete by 7/12/2	23. Not done as of the last in			
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to th	he inspection on 6/28/23.			
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	Yes	
Current Condition:			on the lot prior to the inspectior the ROW prior to the inspectio			
	wattles along the front of the lot prior to the inspection on 6/7/23. Legacy Homes removed the straw wattles along the front of lot prior to the inspection on 7/5/23. Silt fence or straw wattles should be reinstalled along the front of the lot.					
	Legacy Homes was inform	ed to complete by 7/12/2	23. Not done as of the last in	spection.		
Lot 8	Individual Lot	Lot 8	4/26/2022 on the lot prior to the inspection	Active	No	
Lot 9 Current Condition:	straw wattles along the from the lot prior to the inspection Individual Lot	nt of the lot prior to the in on on 6/7/23. Lot 9	corner of the lot prior to the ins spection on 2/8/23. Legacy Ho 4/26/2022 on the lot prior to the inspection	Active	wattles along the fr	
	the lot. Legacy Homes rem Homes installed silt fence a straw wattles along the fror the lot prior to the inspectio	noved the dirt pile and co along the front downhill c nt of the lot prior to the in	ncrete waste from the ROW p corner of the lot prior to the ins spection on 2/8/23. Legacy Ho	rior to the inspection or pection on 9/28/22. Leg	n 5/26/22. Legacy gacy Homes installe	
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No	
Current Condition:	the lot. Legacy Homes rem Homes installed silt fence a straw wattles along the fro the lot prior to the inspection	noved the dirt pile and co along the front downhill c nt of the lot prior to the in on on 6/7/23.	on the lot prior to the inspection norete waste from the ROW p corner of the lot prior to the insuspection on 2/8/23. Legacy Ho	rior to the inspection or pection on 9/28/22. Leg	n 5/26/22. Legacy gacy Homes installe	
Lot 40-41	Individual Lot	Lot 40-41	4/12/2023	Active	No	
Current Condition:		lomes began excavation	on the lot on 4/12/23. A dirt p		ROW. Legacy Hol	
			pection on 5/17/23. Legacy Hc alled silt fence along the rear o			
Lot 52 - 53	prior to the 5/31/23 inspect Individual Lot	tion. Legacy Homes insta	alled silt fence along the rear o			
Current Condition:	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes	tion. Legacy Homes insta Lot 52 - 53 sodded the lot prior to th	alled silt fence along the rear o	f the lot prior to the ins		
	prior to the 5/31/23 inspect Individual Lot	tion. Legacy Homes insta Lot 52 - 53 sodded the lot prior to th Lot 54 - 55	alled silt fence along the rear o	f the lot prior to the ins		
Current Condition: Lot 54 - 55	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57	alled silt fence along the rear o	f the lot prior to the ins		
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition:	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57 sodded the lot prior to th	alled silt fence along the rear o	f the lot prior to the ins Removed Removed Removed		
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57 sodded the lot prior to th Lot 58 - 59	alled silt fence along the rear o	f the lot prior to the ins Removed Removed		
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57 sodded the lot prior to th Lot 58 - 59 sodded the lot prior to th Lot 60 - 61	alled silt fence along the rear o	f the lot prior to the ins Removed Removed Removed		
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition:	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57 sodded the lot prior to th Lot 58 - 59 sodded the lot prior to th Lot 60 - 61 sodded the lot prior to th	alled silt fence along the rear o	f the lot prior to the ins Removed Removed Removed Removed Removed		
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57 sodded the lot prior to th Lot 58 - 59 sodded the lot prior to th Lot 60 - 61 sodded the lot prior to th Lot 62 - 63	Alled silt fence along the rear o	f the lot prior to the ins Removed Removed Removed Removed		
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition:	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57 sodded the lot prior to th Lot 58 - 59 sodded the lot prior to th Lot 60 - 61 sodded the lot prior to th Lot 62 - 63	Alled silt fence along the rear o	f the lot prior to the ins Removed Removed Removed Removed Removed		
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition:	prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot	Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 54 - 57 sodded the lot prior to th Lot 56 - 57 sodded the lot prior to th Lot 58 - 59 sodded the lot prior to th Lot 60 - 61 sodded the lot prior to th Lot 62 - 63 sodded the lot prior to th Lot 64 - 65	Alled silt fence along the rear o	f the lot prior to the ins Removed Removed Removed Removed Removed Removed Removed		

Oursent O I'll	Demonstration 11				
Current Condition: Lot 68 - 69	Removed - Legacy Homes Individual Lot	s sodded the lot prior to the Lot 68 - 69	ne inspection on 5/24/23.	Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.	Removed	
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.		
Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	1	1
Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed	
Current Condition: Lot 76 - 77	Removed - Legacy Homes Individual Lot	Lot 76 - 77	ne inspection on 5/24/23.	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Removed	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:			the inspection on 11/17/22.	Homorou	
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.		-
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/8/22.		1
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 6/28/23.		
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No
Current Condition:	pile from the ROW prior to	the inspection on 3/7/22	on the lot prior to the inspect . Legacy Homes installed silt d straw wattles along the curl	fence in the northeast of	orner of the lot prior to
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Current Condition:		stalled silt fence along the	on the lot prior to the inspect on ortheast corner of the lot pr inspection on 6/7/23.		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:		stalled silt fence along the	on the lot prior to the inspect on ortheast corner of the lot pr inspection on 6/7/23.	• • •	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:	ROW. Legacy Homes rem wattles along the curb prio	oved the dirt pile from th r to the inspection on 6/7		ispection. Legacy Home	es reinstalled straw
Lot 118 - 119 Current Condition:	Individual Lot	Lot 118 - 119	7/18/2022 t prior to the inspection on 7/1	Active	No
	on 8/10/22. Legacy Homes Legacy Homes installed st fence from along the street	s installed silt fence along raw wattles along the fro t for paving prior to the in	Legacy Homes removed the g the front and rear corners of nt of the lot prior to the inspec (spection on 3/29/23. Legacy fer along the back of the lot B	the lot prior to the inspo tion on 2/8/23. Legacy Homes sodded lot 118	ection on 9/28/22. Homes removed the si prior to the inspection of
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:			ot prior to the inspection on 10 ne. Legacy Homes removed t		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		
MS 1	Material Storage	On Site		Removed	
Current Condition:			as of the 8/2/21 inspection. M	laterial storage on site is	s attributed to
PB X	SAR20200507-5452-GP2 Portable Bathroom	On Site	s report. 2/22/2022	Active	No
Current Condition:			e toilet on site prior to the ins		
Current Condition.	portable toilet prior to the in	nspection on 3/7/22. Leg od up and secured the po	acy Homes secured a second ortable toilet prior to the 7/13/	portable toilet on site p	prior to the inspection of
SB A	Sediment Basin	O4	10/20/2020	Active	No
Current Condition:		vation prior to the 9/22/2	dug out prior to the 6/10/20 in: 0 inspection. JC Excavation to the mark on the right during the	finished installed the ris	er prior to the 10/20/20
	cleaning out the basin prio 11/17/22. KDI Excavating r	all during the 3/31/21 ins r to the 11/2/22 inspectio removed the baffle during	pection. Damage to the baffle n. KDI Excavating finished cl g the cleanout. As of 11/17/22 out mark on the riser during th	was observed on 6/2/2 eaning out the basin prio 2 the baffle will not be re	 KDI Excavating bega or to the inspection on

	drainage ditch as of the 6/ out, trenched in, and repai cleaned out and repaired t work prior to the 9/22/20 ir	19/20 inspection, extendir red the silt fence prior to t he silt fence at V7 prior to spection. JC Excavation	the prior to the 5/6/20 inspecting the silt fence is no longer repeating the 7/6/20 inspection, further rough the 7/13/20 inspection. The patched some of the silt fence/1/22. Legacy Homes maintain	ecommended. JC Exca naintenance is recomm silt fence was partially e prior to the 10/9/20 in	vation partially cleaned nended. JC Excavation removed at T6 for utilit rspection. All silt fence
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes
Current Condition:			e prior to the 5/6/20 inspection		
	2/1/22. Gene Graves reins Silt fence should be cleane	talled the silt fence prior t ed out and repaired in mu	n 8/9/21. All silt fence mainten o the inspection on 4/6/22. Itiple locations. Not done as of the last inspe	, in the second s	
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.	vation installed the silt fer tion. The remaining accu The maintenance recom he south end of the silt fe	nce prior to the 5/6/20 inspection mulated sediment along the s mendation will remain until p nce run during the 4/15/21 inst	on. The silt fence was ilt fence needs to be re roper maintenance is c	partially cleaned out moved to allow water ompleted. Minor
SF 4	Silt fence	Interior Streets	3/21/2022 along interior streets prior to t	Active	No
	3/29/22. Gene Graves extr damaged areas of silt fenc inspection on 5/10/23. Sor to the inspection on 5/17/2	ended the silt fence along e prior to the inspection o ne maintenance is still rec	on 3/23/22. Remaining silt fer Robin Drive prior to the inspe n 4/26/22. Legacy Homes ma quired. Legacy Homes mainta	ection on 4/14/22. Lega aintained some interior ined the rest of the inte	cy Homes repaired al silt fence prior to the prior street silt fence p
SF 5	Silt fence	А	4/1/2023	Active	No
Current Condition:			nce checks prior to the inspec		
STR Current Condition:	Streets	Giles Road	4/27/2020	Active	Yes
	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy f gacy Homes was in the p	cy Homes as of 2/1/22. Legac essary. Legacy Homes clean during the inspection on 3/23 Homes partially cleaned the s rocess of cleaning the streets	ed all interior streets pr /22. Great Plains was in treets prior to the inspe during the inspection of	ior to the inspection o n the process of clean ction on 2/1/23. Street on 3/15/23. Legacy
	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should b	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy b gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned.	essary. Legacy Homes clean during the inspection on 3/23 Homes partially cleaned the s	ed all interior streets pr /22. Great Plains was in treets prior to the inspe during the inspection of aned the streets prior to (3.	ior to the inspection on the process of clean ction on 2/1/23. Stree on 3/15/23. Legacy
	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should b	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. red to complete by 7/6/23.	A sessary. Legacy Homes clean during the inspection on 3/23 Homes partially cleaned the s rocess of cleaning the streets n 3/22/23. Legacy Homes clea rior to the inspection on 5/3/2 Not done as of the last insp	ed all interior streets pr /22. Great Plains was in treets prior to the inspe during the inspection of aned the streets prior to (3.	ior to the inspection on the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy
SWPPP Sign Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A insp	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. The docomplete by 7/6/23. Giles Road pector installed the SWP uring the 10/28/20 inspec	A structure for the section of the s	ed all interior streets pr /22. Great Plains was in treets prior to the inspe during the inspection of aned the streets prior to (3. pection. Pending 3/20 inspection. The E	ior to the inspection o In the process of clean ction on 2/1/23. Stree on 3/15/23. Legacy the inspection on No &A inspector reinstall
SWPPP Sign Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A insector the SWPPP sign at Q13 d on 6/15/21. E&A inspector	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. The cleaned. Giles Road pector installed the SWPP uring the 10/28/20 inspec reinstalled the SWPPP s	A structure for the section of the s	ed all interior streets pr /22. Great Plains was in treets prior to the inspec- during the inspection of aned the streets prior to 3. pection. Pending 3/20 inspection. The E red by unknown source	ior to the inspection of the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy the inspection on the inspection on &A inspector reinstal prior to the inspection
SWPPP Sign	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A insector Concrete Washout Good Condition - Legacy Homes cl out the concrete washout inspection on 2/1/23. Lega	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. Giles Road pector installed the SWPP uring the 10/28/20 inspec reinstalled the SWPP s On Site Homes installed a concret prior to the inspection on file cy Homes cleaned out the	A structure for the section of the s	ed all interior streets pri/22. Great Plains was in treets prior to the inspection of aned the streets prior to 3. pection. Pending 3/20 inspection. The E red by unknown source Active inspection on 4/26/22. ed out the concrete waste aroutility of the street waste aroutili	ior to the inspection on the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy of the inspection on on the inspection on on the inspection on on the inspection on one of the inspection on the inspector reinstall prior to the inspection on one of the inspection one of t
SWPPP Sign Current Condition: WO 1	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A insector Concrete Washout Good Condition - Legacy Homes cl out the concrete washout inspection on 2/1/23. Lega	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. Giles Road pector installed the SWPP uring the 10/28/20 inspec reinstalled the SWPP s On Site Homes installed a concret prior to the inspection on file cy Homes cleaned out the	A start of the second star	ed all interior streets pri/22. Great Plains was in treets prior to the inspection of aned the streets prior to 3. pection. Pending 3/20 inspection. The E red by unknown source Active inspection on 4/26/22. ed out the concrete waste aroutility of the street waste aroutili	ior to the inspection of the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy the inspection on No &A inspector reinstal prior to the inspection No Legacy Homes clean shout prior to the
SWPPP Sign Current Condition: WO 1 Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A inspector Concrete Washout Good Condition - Legacy Houston out the concrete washout inspection on 2/1/23. Lega maintained silt fence and in Concrete Washout	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. Giles Road pector installed the SWPP uring the 10/28/20 inspec reinstalled the SWPPP s On Site Homes installed a concret prior to the inspection on icy Homes cleaned out the nstalled signs around the On Site	A standard s	ed all interior streets pri/22. Great Plains was in treets prior to the inspection of aned the streets prior to 3. pection. Pending 3/20 inspection. The E ed by unknown source Active inspection on 4/26/22. ed out the concrete wa all concrete waste arou on on 6/7/23. Removed	ior to the inspection of the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy the inspection on No &A inspector reinstal prior to the inspection No Legacy Homes clean shout prior to the
SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A inspector Concrete Washout Good Condition - Legacy House the out the concrete washout inspection on 2/1/23. Lega maintained silt fence and in Concrete Washout Removed - Swain Construe Waste Storage	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. Giles Road pector installed the SWP pector installed the SWPP s On Site Homes installed a concret prior to the inspection on the inspection on the installed signs around the On Site Con Site	A standard s	ed all interior streets pri/22. Great Plains was in treets prior to the inspe- during the inspection of aned the streets prior to 3. pection. Pending 3/20 inspection. The E red by unknown source Active inspection on 4/26/22. ed out the concrete wa all concrete waste arou on on 6/7/23. Removed 8/21. Active	ior to the inspection of in the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy the inspection on No &A inspector reinstal prior to the inspection No Legacy Homes clean shout prior to the und the site, and No
SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes of All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A inspector Concrete Washout Good Condition - Legacy Homes of out the concrete washout inspection on 2/1/23. Legacy maintained silt fence and in Concrete Washout Removed - Swain Construct Waste Storage Good Condition - Legacy H	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p s prior to the inspection or eaned all interior streets p be cleaned. Giles Road pector installed the SWPPP s On Site - On Site - On Site - Con Site	A standard s	ed all interior streets pri/22. Great Plains was in treets prior to the inspe- during the inspection of aned the streets prior to 3. pection. Pending 3/20 inspection. The E red by unknown source Active inspection on 4/26/22. ed out the concrete wa all concrete waste arou on on 6/7/23. Removed 8/21. Active	ior to the inspection of in the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy the inspection on No &A inspector reinstal prior to the inspection No Legacy Homes clean shout prior to the und the site, and
SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl All interior streets should the Legacy Homes was inform Misc./Other Good Condition - E&A insector Concrete Washout Good Condition - Legacy Homes cl inspection on 2/1/23. Legar maintained silt fence and in Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy Homes cl trash around the site and cl "I certify, under penalty of direction or supervision in properly gathered and evar persons who manage the the information submitted	Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy I gacy Homes was in the p gacy Homes was in the p eaned all interior streets p be cleaned. Giles Road pector installed the SWP pector installed the SWPP uring the 10/28/20 inspector reinstalled the SWPPP s On Site Iomes installed a concret port to the inspection on the signs around the Con Site Iomes cleaned out the installed signs around the On Site Iomes cleaned out the installed signs around the On Site Iomes began storing was emptied all dumpsters price aw, that this document ar accordance with a system luated the information sut system or those persons of is, to the best of my know gnificant penalties for sub	Not done as of the last inspection on 3/23 Homes partially cleaned the s rocess of cleaning the streets a 3/22/23. Legacy Homes clean rocess of cleaning the streets a 3/22/23. Legacy Homes clean rocess of the last inspection on 5/3/2 Not done as of the last inspection (1/13/2020) PP sign at Q13 during the 7/1 tion. SWPPP sign was removing an on 8/20/21. 3/21/22. e washout on site prior to the 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspection ut prior to the inspection on 6/ 4/26/2023 te on site prior to the inspection	ed all interior streets pri/22. Great Plains was in treets prior to the inspection of aned the streets prior to 3. pection. Pending 3/20 inspection. The E red by unknown source Active inspection on 4/26/22. ed out the concrete was all concrete waste arou on on 6/7/23. Removed /8/21. Active on on 4/26/23. Legacy I red under my iffied personnel of the person or ing the information, te, and complete. I	ior to the inspection of the process of clear ction on 2/1/23. Stree on 3/15/23. Legacy the inspection on No &A inspector reinstal prior to the inspectio No Legacy Homes clean shout prior to the und the site, and No