E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

Environmental Services Dep		E&A - P201 ill SID as of 10/27	7.483.001 /20 P2017.483.000		
Inspector: Bryce Wright			201 2011.400.000		Stage
inopector: Bryce trigit		Wind	sor East		
			014-5177-GP1		1
Project Name:			201904190		
For Week Ending:			5/2023		68136
Project Location:		180th & Giles Road	I (NE), Sarpy County, NE		
Grading:	90%				1
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	35%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
Sunday	0.06"				Week 1
Sunday: Monday:	0.06"				+
Monday:	0.63"				
Tuesday: Wednesday:	0.00"	9/0/0000	Claudu 00/74	40.00 DM	
Wednesday: Thursday:	0.98" 0.15"	8/2/2023	Cloudy 80/71	12:20 PM	+
Friday:	0.10"				
Saturday:	0.00"				
		•	·	•	
Complaints:	None				
Construction Sequencing:				and the second second second second	
Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo	rary or permanent cessati	on of grading, earthwork, or grou	nd disturbance in the last 14	t days ?
Rough grading began in the ea	astern portion of the site $(4/2)$	7/20) Grading began o	ver all portions of the site (7)	13/20) Grading on site h	as ceased due to winter
conditions (2/9/21). Paving beg					
installation began (9/14/21). H				lion on large hooton or	po (0/2 //2 /). O unity
	5				
Which portion(s) (i.e. drainage bas	ins) of the site do not have gradi	ng, earthwork, or ground	disturbance scheduled in the nex	t 14 days?	
Rough grading began in the ea	astern portion of the site (4/2	7/20). Grading began c	over all portions of the site (7/	13/20). Grading on site h	as ceased due to winter
conditions (2/9/21). Paving beg				tion on large western slo	pe (6/24/21). Utility
installation began (9/14/21). H	ome excavation began acros	s entire site (12/28/21)			
What temporary or permanent stab				ang Ciles Deed (0/22/20	) Entire eite wee drill
Existing vegetation (4/27/20). seeded (4/6/22).	EM 1, 2, 3, and 4 installed (s	3/22/20). Western port	ion of GN 9 seeded/matted al	ong Glies Road (9/22/20	). Entire site was drill
Checklist Questions					
Checklist Questions: Are receiving waters adjacent to the	ne project free of any significant	signs of erosion or sedime	ent that would be associated with	the construction activity?	
Yes	is project nee of any significants	and or	and the mound be about ated with	and bonotraction activity :	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded	or otherwise stabilized as requir	red? List inactive portions	of the project and if stabilization	measure are adequate or ne	eded to prevent erosion.
No					
Create Corrective Action? No, See Findings section					
nio, dee rindings section					
Are waste materials (concrete, con	struction material, hazardous, et	c.) being managed proper	ly?		
No					
Create Corrective Action?					
No, See BMP section					
Are construction entrances and ad	ljacent streets being maintained	adequately?			
Yes	-				
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		
	diversion was partially removed as part of SAR-20200507-5452-GP2 for the 180th St. improvements. Hawkins repaired the slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the				
	road way will not be recom		for to the inspection on 11/22/	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>	<del></del>
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:			Lessite 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:			I 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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EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2	Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Removed - The erosion con Fuel Tank Removed t Fuel Tank	vation installed the mattir spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not ar On Site on Site On Site	g prior to the 9/22/20 inspection kins installed silt fence at the to ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection	on. Kersten Constructio pase of the hill where n pe and seeded and ma Active on. Removed e 8/2/21 inspection. Removed n. Removed	on removed a strip natting was remove atted the slope prior
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	lot prior to the inspection of		on the lot on 11/8/22. Legacy H	omes installed slit fen	ce along the front of t		
	Silt fence should be repaired along the front of the lot.						
	Legacy Homes was inform	ned to complete by 7/12/2	23. Not done as of the last insp	ection.			
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes		
Current Condition:			on the lot prior to the inspection				
			the ROW prior to the inspection				
			ion on 6/7/23. Legacy Homes r				
	lot prior to the inspection of		lon on office. Logacy Homoor		abo diong the none o		
	Silt fence or straw wattles	should be reinstalled alo	ng the front of the lot				
	Legacy Homes was inform	ned to complete by 7/12/2	23. Not done as of the last insp	ection.			
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	Yes		
Current Condition:			on the lot prior to the inspection				
Current Condition.							
			the ROW prior to the inspection				
			<mark>ion on 6/7/23. Legacy Homes r</mark>	emoved the straw wat	tles along the front of		
	lot prior to the inspection of	on 7/5/23.					
	Silt fence or straw wattles	should be reinstalled alo	ng the front of the lot.				
	Legacy Homes was inform	ned to complete by 7/12/2	23. Not done as of the last insp	ection.			
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - Legacy Homes		he inspection on 6/28/23.	•			
			-				
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	Yes		
Current Condition:	<b>.</b>	U U	on the lot prior to the inspection				
			the ROW prior to the inspection				
			<mark>ion on 6/7/23. Legacy Homes r</mark>	emoved the straw wat	tles along the front o		
	lot prior to the inspection of	lot prior to the inspection on 7/5/23.					
	Silt fence or straw wattles	should be reinstalled alo	ng the front of the lot.				
	Legacy Homes was inform	ned to complete by 7/12/2	23. Not done as of the last insp	ection.			
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to t	he inspection on 7/26/23.				
Lot 9	Individual Lot	1 1 1 0		_			
2010		Lot 9		Removed			
Current Condition:			to the inspection on 8/2/23.	Removed			
	Removed - Legacy Home Individual Lot	es sodded the lot prior Lot 10	4/26/2022	Active	No		
Current Condition:	Removed - Legacy Home Individual Lot	es sodded the lot prior Lot 10		Active			
Current Condition: Lot 10	Removed - Legacy Home Individual Lot Good Condition - Legacy I	es sodded the lot prior Lot 10 Homes began excavatior	4/26/2022 a on the lot prior to the inspection	Active on on 4/26/22. SF 1 is	already installed beh		
Current Condition: Lot 10	Removed - Legacy Home Individual Lot Good Condition - Legacy I the lot. Legacy Homes ren	Lot 10 Lot 10 Homes began excavation noved the dirt pile and co	4/26/2022 n on the lot prior to the inspection oncrete waste from the ROW prior to the source the source of the so	Active on on 4/26/22. SF 1 is rior to the inspection o	already installed beh n 5/26/22. Legacy		
Current Condition: Lot 10	Removed - Legacy Home Individual Lot Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence	Lot 10 Lot 10 Homes began excavatior noved the dirt pile and cc along the front downhill	4/26/2022 non the lot prior to the inspection procrete waste from the ROW procorner of the lot prior to the insp	Active on on 4/26/22. SF 1 is rior to the inspection o pection on 9/28/22. Le	already installed beh n 5/26/22. Legacy gacy Homes installed		
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Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	Demonst	
Lot 76 - 77 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 76 - 77	inspection on 5/24/23	Removed	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:			the inspection on 11/17/22.	rtomovou	
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:	Removed - Legacy Homes	s 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.	I – .	T
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 inspecti . Legacy Homes installed silt i d straw wattles along the curb 2/15/2022	fence in the northeast of	corner of the lot prior to
Current Condition:			on the lot prior to the inspecti		
		stalled silt fence along the	e northeast corner of the lot pr	• •	
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 inspecti northeast 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:		loved the dirt pile from the	on the lot prior to the inspecti e ROW prior to the 5/31/23 in: /23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
	fence from along the stree 5/24/23. Due to sidewalk p inspection on 6/7/23.	t for paving prior to the in paving and vegetated buff	nt of the lot prior to the inspec spection on 3/29/23. Legacy I fer along the back of the lot Bl	Homes sodded lot 118 MPs are no longer reco	prior to the inspection on
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:	0,	•	ot prior to the inspection on 10 ne. Legacy Homes removed th	•	•
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		1
MS 1	Material Storage	On Site	( // 0/0/0/ // // //	Removed	
Current Condition:	SAR20200507-5452-GP2		as of the 8/2/21 inspection. Mass report.	aterial storage on site i	s attributed to
PB X	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:	portable toilet prior to the i	nspection on 3/7/22. Leg od up and secured the po	e toilet on site prior to the insp acy Homes secured a second ortable toilet prior to the 7/13/2 2/23.	portable toilet on site	prior to the inspection on
SB A	Sediment Basin	O4	10/20/2020	Active	No
Current Condition:	baffle installed by JC Exca inspection. The E&A insp observed at the basin outfa cleaning out the basin prio 11/17/22. KDI Excavating	vation prior to the 9/22/2 ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during	dug out prior to the 6/10/20 ins 0 inspection. JC Excavation f it mark on the riser during the bection. Damage to the baffle n. KDI Excavating finished cle g the cleanout. As of 11/17/22 but mark on the riser during th	inished installed the ris 11/4/20 inspection. M was observed on 6/2/2 aning out the basin pri the baffle will not be re	er prior to the 10/20/20 inor erosion was 1. KDI Excavating began or to the inspection on
SF 1	Silt fence	S6-X7	5/6/2020	Active	No
Current Condition:	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, extendi red the silt fence prior to he silt fence at V7 prior to spection. JC Excavation	nce prior to the 5/6/20 inspect ng the silt fence is no longer r the 7/6/20 inspection, further r to the 7/13/20 inspection. The patched some of the silt fenc 2/1/22. Legacy Homes mainta	ecommended. JC Exca maintenance is recomr silt fence was partially se prior to the 10/9/20 in	avation partially cleaned nended. JC Excavation removed at T6 for utility nspection. All silt fence
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes
			0,0,2020	7,0070	100

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.					
	Gene Graves was inform	ned out and repaired in mu ed to complete by 3/29/23	ltiple locations. Not done as of the last insp	ection. Gene Graves wa	as reminded on 4/28/2	
	7/6/23	-			-	
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
Current Condition:	Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow wate filter 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 ent run of silt fence and repaired erosion prior to the inspection on 6/7/23.					
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No	
Current Condition:	fence needed to be trenct 3/29/22. Gene Graves ex damaged areas of silt fen	hed in as of the inspection tended the silt fence along ce prior to the inspection of me maintenance is still re 23.	along interior streets prior to on 3/23/22. Remaining silt f Robin Drive prior to the insy on 4/26/22. Legacy Homes n quired. Legacy Homes main	ence was trenched in pr pection on 4/14/22. Lega naintained some interior	rior to the inspection or acy Homes repaired al silt fence prior to the	
SF 5	Silt fence	southwest corner of SB	4/1/2023	Active	No	
Current Condition:	Good Condition - Legacy	Homes installed the silt fe	nce checks prior to the inspe	ection on 5/3/23.		
STR	Streets	Giles Road	4/27/2020	Active	Yes	
			prior to the increation or 5/0	100		
	All interior streets should	be cleaned.	prior to the inspection on 5/3 . Not done as of the last insp			
	All interior streets should Legacy Homes was inform	be cleaned. ned to complete by 7/6/23	. Not done as of the last insp	pection.		
SWPPP Sign Current Condition:	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13	be cleaned. ned to complete by 7/6/23 Giles Road spector installed the SWP	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7/ tion. SWPPP sign was remo	Pection. Pending /13/20 inspection. The l		
	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13	be cleaned. ned to complete by 7/6/23 Giles Road spector installed the SWP during the 10/28/20 inspec	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7/ tion. SWPPP sign was remo	Pection. Pending /13/20 inspection. The l	E&A inspector reinstal	
Current Condition:	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13 on 6/15/21. E&A inspecto Concrete Washout Good Condition - Legacy out the concrete washout inspection on 2/1/23. Leg	be cleaned. Med to complete by 7/6/23 Giles Road Spector installed the SWP during the 10/28/20 inspector reinstalled the SWPPP s On Site Homes installed a concret prior to the inspection on acy Homes cleaned out th	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7, tion. SWPPP sign was remo- sign on 8/20/21.	Pending Pending /13/20 inspection. The I soved by unknown source Active e inspection on 4/26/22. aned out the concrete waste and all concrete waste and	E&A inspector reinstal e prior to the inspectio No . Legacy Homes clean ashout prior to the	
Current Condition: WO 1 Current Condition: WO 2	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13 on 6/15/21. E&A inspecto Concrete Washout Good Condition - Legacy out the concrete washout inspection on 2/1/23. Leg maintained silt fence and Concrete Washout	be cleaned. Giles Road Giles Road Giles Road Giles Road Spector installed the SWP during the 10/28/20 inspector r reinstalled the SWPPP so On Site Homes installed a concret prior to the inspection on acy Homes cleaned out the installed signs around the On Site	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7, tion. SWPPP sign was remo- sign on 8/20/21. 3/21/22. te washout on site prior to th 12/7/22. Legacy Homes clear e concrete washout, remove washout prior to the inspect	Pending Pending /13/20 inspection. The I oved by unknown source Active e inspection on 4/26/22. aned out the concrete waste arc ition on 6/7/23. Removed	E&A inspector reinstal e prior to the inspectio No . Legacy Homes clean ashout prior to the	
Current Condition: WO 1 Current Condition:	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13 on 6/15/21. E&A inspecto Concrete Washout Good Condition - Legacy out the concrete washout inspection on 2/1/23. Leg maintained silt fence and Concrete Washout	be cleaned. Giles Road Giles Road Giles Road Giles Road Spector installed the SWP during the 10/28/20 inspector r reinstalled the SWPPP so On Site Homes installed a concret prior to the inspection on acy Homes cleaned out the installed signs around the On Site	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7, tion. SWPPP sign was remo- sign on 8/20/21. 3/21/22. te washout on site prior to th 12/7/22. Legacy Homes clea e concrete washout, remove	Pending Pending /13/20 inspection. The I oved by unknown source Active e inspection on 4/26/22. aned out the concrete waste arc ition on 6/7/23. Removed	E&A inspector reinstal e prior to the inspectio No . Legacy Homes clean ashout prior to the	
Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13 on 6/15/21. E&A inspecto Concrete Washout Good Condition - Legacy out the concrete washout inspection on 2/1/23. Leg maintained silt fence and Concrete Washout Removed - Swain Constr Waste Storage	be cleaned.  Giles Road Giles Roa	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7, tion. SWPPP sign was remo- sign on 8/20/21. 3/21/22. te washout on site prior to the 12/7/22. Legacy Homes clear e concrete washout, remover washout prior to the inspection on 4/26/2023	Pending Pending /13/20 inspection. The I oved by unknown source Active e inspection on 4/26/22. aned out the concrete waste ard ion on 6/7/23. Removed 6/8/21. Active	E&A inspector reinstal e prior to the inspectio No . Legacy Homes clean ashout prior to the bund the site, and No	
Current Condition: WO 1 Current Condition: WO 2 Current Condition:	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13 on 6/15/21. E&A inspecto Concrete Washout Good Condition - Legacy out the concrete washout inspection on 2/1/23. Leg maintained silt fence and Concrete Washout Removed - Swain Constr Waste Storage Good Condition - Legacy	be cleaned.  Giles Road Giles Roa	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7, ttion. SWPPP sign was remo- sign on 8/20/21. 3/21/22. te washout on site prior to th 12/7/22. Legacy Homes clea e concrete washout, remove washout prior to the inspect ut prior to the inspection on	Pending Pending /13/20 inspection. The I boved by unknown source Active e inspection on 4/26/22. aned out the concrete waste arc tion on 6/7/23. Removed 6/8/21. Active tion on 4/26/23. Legacy	E&A inspector reinstal e prior to the inspectio No . Legacy Homes clean ashout prior to the bund the site, and No	
Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	All interior streets should Legacy Homes was inform Misc./Other Good Condition - E&A in the SWPPP sign at Q13 on 6/15/21. E&A inspecto Concrete Washout Good Condition - Legacy out the concrete washout inspection on 2/1/23. Leg maintained silt fence and Concrete Washout Removed - Swain Constr Waste Storage Good Condition - Legacy trash around the site and "I certify, under penalty of direction or supervision ir properly gathered and ev persons who manage the the information submitted	be cleaned.	Not done as of the last insp 7/13/2020 PP sign at Q13 during the 7, tion. SWPPP sign was remo- sign on 8/20/21. 3/21/22. te washout on site prior to th 12/7/22. Legacy Homes clear e concrete washout, remover washout prior to the inspection on 4/26/2023 te on site prior to the inspection on	Pending Pending /13/20 inspection. The l boved by unknown source Active e inspection on 4/26/22. aned out the concrete waste ard id all concrete was	E&A inspector reinstal e prior to the inspection No Legacy Homes clean ashout prior to the bund the site, and	