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

Engineering Answers

invironmental Services De	ept. Manager			Engineeri	ing Allswers
	_	E&A - P201			
	В	ill SID as of 10/27	/20 P2017.483.000		
spector: Bryce Wright	Windsor East			Stage	
		SAR-20191	014-5177-GP1		1
Project Name:		CSW-201904190			
•					C0420
For Week Ending:			3/2024		68136
Project Location:		180th & Giles Road (NE), Sarpy County, NE			
N	00%				
Grading:	90%				
Sanitary Sewer:	90%				
Paving:	90%				
Seeding:	50%				
Jtilities:	85%				
Overall Development:	40%				
	-		1		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
	, and an an and	Date inspected		Time	Weel
undow	0.00"				VVee
Sunday:	0.00"				
Ionday:	0.00"				
uesday:	0.00"	446/200			
Vednesday:	0.03"	4/10/2024	Partly Cloudy 69	12:55 PM	
Thursday: Friday:	0.00"				
Saturday:	0.00"				
atal aug.	0.00			!	
complaints:	None				
onditions (2/9/21). Paving b	eastern portion of the site (4/2 began all portions of site (4/15/2	21). Paving completed	(6/2/21). Grading and excava		
nstallation began (9/14/21).	Home excavation began acros	s entire site (12/28/21)).		
Viciela a sution (s) (i.e. durine se la				44 days 2	
	asins) of the site do not have gradi eastern portion of the site (4/2				has assad due to winte
	began all portions of site (4/15/2				
	Home excavation began acros			lion on large western s	lope (0/24/21). Ounty
iotalialion bogan (o, t i, 2 i).	nonio oncaralion zogan acio	, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	,		
/hat temporary or permanent st	tabilization measures listed in this	section are being impleme	ented?		
). EM 1, 2, 3, and 4 installed (9			ong Giles Road (9/22/2	20). Entire site was drill
eeded (4/6/22).		, ,		0	,
Checklist Questions:					
	the project free of any significant	signs of erosion or sedime	ent that would be associated with	the construction activity?	
/es	. , , , ,	•			
reate Corrective Action?					
I/A					
lave disturbed areas been seed	ed or otherwise stabilized as requir	red? List inactive portions	of the project and if stabilization	measure are adequate or r	needed to prevent erosion.
lo					
reate Corrective Action?					
lo, See Findings section					
tre waste materials (concrete, c lo	onstruction material, hazardous, et	c.) being managed proper	т у ?		
reate Corrective Action?					
No, See BMP section					
	adjacent streets being maintained	adequately?			
lo					
Create Corrective Action?					

No, See BMP section					
1					
s dust associated with the constru	uction activity adequately control	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
	truction during the most roce	ent inspection			
Site was active for home const	-	пі пяресіюн.			
indings / Corrective Action					
Findings / Corrective Action	s (Date):				
I) Some maintenance is recon					
			to complete by 11/22/23. Not		pection. Legacy Home
vas reminded on 2/29/24. Area	a was seeded prior to the ins	pection on 3/6/24. E&A in	nspector will monitor for vegeta	ation growth.	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance			Removed	Wantenance
		Giles Road (Q14)			
Current Condition:	Removed - Hawkins Const	truction paved the entrand	ce prior to the inspection on 9/	8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Const		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		I
D 2	Diversion	SE of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 3	Diversion	S of SB A		Removed	
Current Condition:	Removed - Due to home c		sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca	vation installed the easter	rn section of the diversion prio	r to the 9/22/20 inspect	tion. The western
	section of the diversion do	es not appear necessary	as of the 9/22/20 inspection, the	he inspector will contin	ue to monitor. The
	diversion was partially rem	loved as part of SAR-202	00507-5452-GP2 for the 180th	h St. improvements. Ha	wkins repaired the
	slope and seeded and mat	tted all disturbed areas pr	ior to the inspection on 11/22/	22. Reinstallation of the	e diversion under the
	road way will not be recom	mended at this time.			
D 5	Diversion	East side of site		Removed	
Current Condition:			evelopment as of the 8/2/21 in:		will not be installed
Current Condition.	Removed - Due to the con	ipletion of primary civil de	velopment as of the 0/2/21 m	spection, the diversion	wiii not be installed.
	Erosion Control Terrace	See SWPPP Map		Removed	
ET 1 Current Condition:			l evelopment as of the 8/2/21 in:		ill not he installed
Current Condition.	Removed - Due to the con	ipletion of primary civil de	velopment as of the 6/2/21 m	spection, the tenace wi	in not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosior		onder necessary
Curron Contailon.			Fold Soling Cooled the Crossel	i control mataling to no i	longer neeeeelary.
EMO	Eracian Control Matting			Removed	
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	site being seeded the erosion		ongor popogony
Current Condition.	Removed - Due to nome o		site being seeded the erosion	I control matting is no i	longer necessary.
				<u> </u>	1
EM 3	Erosion Control Matting	See SWPPP Map	L	Removed	
Current Condition:		onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary as of
	2/28/24.				
EM 4	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosion		onger necessary as of
	2/28/24.				
E 14.6	Freedor Orate 114 11				
EM 5	Erosion Control Matting	See SWPPP Map	neerte he neerre fu	Removed	
Current Condition:			pear to be necessary as of the		
FT 1 Current Condition:	Fuel Tank	On Site	prior to the 10/28/20 inspectio	Removed	1
FT 2	Fuel Tank	On Site	prior to the TU/20/20 INSpectio	Removed	[
Current Condition:			te prior to the 11/4/20 inspection		I
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:			hk prior to the inspection on 6/2		1
FT 4	Fuel Tank	western section of site	l	Removed	
Current Condition:	Removed - Swain construct	tion removed the fuel tar	hk prior to the inspection on 6/2	29/21.	1
		Interior streets curb			
IF 1-19	Inlet Filter	inlets	5/17/2023	Active	No
Current Condition:	Good Condition Common		t protection on all interior stree	I ot ourb inlots prior to th	o increation on 5/17/2
			r to the inspection on all interior street r to the inspection on 11/1/23.		e mapeouon on 3/1//2
	÷				
Lot 1	Individual Lot	Lot 1	1	Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to th	e inspection on 11/1/23.		
Lot 2	Individual Lot	Lot 2		Removed	
				•	•
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 10/11/23.		
Current Condition: Lot 3	Removed - Legacy Homes Individual Lot	s sodded the lot prior to th Lot 3	12/13/2023	Active	Yes

Current Condition:	ROW prior to the inspection	oserved in the ROW duri on on 2/7/24. Legacy Hon	ne lot prior to the inspection or ng the inspection on 12/13/23. nes installed silt fence along th silt fence at the rear of the lot j	Legacy Homes remo le front and north side	ved the dirt piles from the of the lot prior to the
	Silt fence should be reinsta	alled along the front of the	e lot.		
	Legacy Homes was inform	ed to complete by 4/10/2	4. Not done as of the last ins	spection.	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 10/11/23.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 8/9/23.	, itemotou	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 6/28/23.	Homovou	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/1/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.		
Lot 9	Individual Lot	Lot 9		Removed	T
Current Condition:	Removed - Legacy Homes		i ne inspection on 8/2/23.	rtomovou	
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.		-
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes
Current Condition:			n the lot prior to the inspectior		
	prior to the inspection on 9 2/28/24.	/6/23. Legacy Homes ins	inspection on 8/9/23. Legacy l stalled straw wattles along the the front of the lot or the lot sh	front of the lot prior to	
	la serve la serve serve sin forma				
		Lot 12	4. Not done as of the last ins	<u>, </u>	Yes
1 -+ 40					res
Lot 12 Current Condition:		mes began excavation o	10/25/2023 n the lot prior to the inspectior the front of the lot prior to the		already installed behind
Current Condition:	Fair Condition - Legacy Ho the lot. Legacy Homes inst Silt fence or straw wattles Legacy Homes was inform	mes began excavation c alled straw wattles along should be installed along ed to complete by 4/10/2	n the lot prior to the inspectior the front of the lot prior to the the front of the lot or the lot sh 4. Not done as of the last ins	n on 10/25/23. SF 1 is inspection on 2/28/24 nould be sodded. spection.	already installed behind
	Fair Condition - Legacy Ho the lot. Legacy Homes inst Silt fence or straw wattles Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho	mes began excavation c alled straw wattles along should be installed along ed to complete by 4/10/2 Lot 20-21 mes began excavation c	n the lot prior to the inspectior the front of the lot prior to the the front of the lot or the lot sh 4. Not done as of the last ins 9/27/2023 In the lot on 9/27/23. SF 1 was	n on 10/25/23. SF 1 is inspection on 2/28/24 nould be sodded. spection. Active installed behind the l	already installed behind
Current Condition: Lot 20-21 Current Condition:	Fair Condition - Legacy Ho the lot. Legacy Homes inst Silt fence or straw wattles Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repain Celebrity Homes was infor	mes began excavation c alled straw wattles along should be installed along ed to complete by 4/10/2 Lot 20-21 omes began excavation c tomes installed silt fence ed along the front of the med to complete by 4/10	n the lot prior to the inspectior the front of the lot prior to the the front of the lot or the lot sh 4. Not done as of the last ins 9/27/2023 in the lot on 9/27/23. SF 1 was along the front of the lot prior	n on 10/25/23. SF 1 is inspection on 2/28/24 nould be sodded. spection. Active installed behind the I to the inspection on 3	already installed behind
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Current Condition:	Removed - Logoov Homo	s sodded the lots prior to	the inspection on 11/15/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89		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.	Reinoveu	
	* ,			Demonst	1
Lot 92 - 93	Individual Lot	Lot 92 - 93	the inspection on 11/15/23.	Removed	
Current Condition:	6,	· ·	the inspection on 11/15/23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes	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 Homes	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:	street prior to the lot becor due to excavation of the lo inspection on 3/6/24. Silt fence should be repair	ming active. Dirt piles we ot during the inspection or red along the front of the	on the lot prior to the inspectio re observed in the ROW and n n 2/7/24. Legacy Homes remo lot.	ninor damage to the sil ved the dirt piles from t	t fence was observed he ROW prior to the
L at 122					
Lot 133 Current Condition:	Individual Lot	Lot 133	11/29/2023 on the lot prior to the inspectio	Active	Yes
Lot 139	2/23/24, 4/5/24 Individual Lot	ned to complete by 12/20	/23. Not done as of the last ins 12/13/2023	Active	No
Current Condition:	front of the lot. A dirt pile w	Good Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Silt fence was installed along the front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/3/24. Legacy Homes repaired the silt fence along the front of the lot prior to the			
Lot 140	Individual Lot	Lot 140	11/1/2023	Pending	Yes
Current Condition:	Legacy Homes removed the street prior to the inspection on 3/13/24.	he dirt piles from the RON ection on 2/28/24. Legacy should be installed along	lot prior to the inspection on 1 N prior to the inspection on 1 Homes removed the silt fence the street. 24. Not done as of the last in	I/29/23. Legacy Homes the from along the street	installed silt fence ald
Lot 148	Individual Lot	Lot 148	1	1	
Current Condition:	Removed - Legacy Homes		he inspection on 5/2//23	Removed	
MS 1	Material Storage	On Site		Removed	
Current Condition:			as of the 8/2/21 inspection. M		s attributed to
oun one oonation.	SAR20200507-5452-GP2				
PB X	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:			e toilet on site prior to the insp		
	portable toilet prior to the i	inspection on 3/7/22. Leg ood up and secured the p	acy Homes secured a second ortable toilet prior to the 7/13/2	portable toilet on site p	prior to the inspection
SB A	Sediment Basin	04	10/20/2020	Active	No
Current Condition:	baffle installed by JC Exca inspection. The E&A insp observed at the basin outf cleaning out the basin prio 11/17/22. KDI Excavating	avation prior to the 9/22/2 ector painted the cleanou all during the 3/31/21 ins or to the 11/2/22 inspection 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 pection. Damage to the baffle in. KDI Excavating finished cle g the cleanout. As of 11/17/22	inished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin prio	er prior to the 10/20/20 nor erosion was 1. KDI Excavating beg or to the inspection on
	reinstalled. The E&A inspe	ector repainted the clean	out mark on the riser during th	e 11/30/22 inspection.	
SF 1	Silt fence	S6-X7	but mark on the riser during th	e 11/30/22 inspection.	Yes

Current Condition:					
	Fair 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				
	work prior to the 9/22/20 in	nspection. JC Excavation	o the 7/13/20 inspection. The patched some of the silt fenc	e prior to the 10/9/20 in	nspection. All silt fence
	inspection on 6/7/23.	to Legacy Homes as of	2/1/22. Legacy Homes maintai	ned the entire run of s	lit fence prior to the
	Silt fence should be cleane	ed out in multiple locatior	is and bare areas at the back o	of stabilized lots should	d be stabilized.
	9/21/23, 10/26/23, 11/27/2	3 (CIR #20592), 12/15/2			
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No No
Current Condition:			fence prior to the inspection o and seeding and matting is co		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes
Current Condition:	to the 3/31/21 inspection. through the silt fence. The was observed to the south fence and repaired erosion	The remaining accumula e maintenance recomment of end of the silt fence run n prior to the inspection o	e prior to the 5/6/20 inspection ted sediment along the silt fer indation will remain until proper during the 4/15/21 inspection. n 6/7/23.	ice needs to be remov maintenance is comp Legacy Homes mainta	ed to allow water to filte leted. Minor damage ained the entire run of si
	Legacy Homes was inform	$rac{1}{2}$	4. Not done as of the last in	spection	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
Current Condition:	Fair 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.				
	Silt fence should be cleaned out and repaired in multiple locations or removed in front of vacant lots. Legacy Homes was informed to complete by 9/27/23. Not done as of the last inspection. Legacy Homes was reminded on				
	10/26/23, 11/27/23 (CIR #	20592), 12/15/23, 2/23/2	4, 4/5/24		
SF 5	Silt fence	southwest corner of SB			
Current Condition:		A Homes installed the silt fe	4/1/2023	Active	No
Current Condition:	Good Condition - Legacy I	Homes installed the silt fe	4/1/2023 ence checks prior to the inspec	tion on 5/3/23.	
	Good Condition - Legacy H Streets Fair Condition - Street cle	Homes installed the silt fe Giles Road aning will be sent to Lega	4/1/2023	l tion on 5/3/23. Active cy Homes partially clea	Yes Aned the streets prior to
Current Condition:	Good Condition - Legacy H Streets Fair Condition - Street cle 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 cleaning the streets during Streets through the entire	Homes installed the silt fe Giles Road aning will be sent to Leg- Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the s prior to the inspection o eaned all interior streets the inspection on 8/9/23 development should be o	4/1/2023 ence checks prior to the inspect acy Homes as of 2/1/22. Legac cessary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the si process of cleaning the streets n 3/22/23. Legacy Homes cleaned prior to the inspection on 5/3/2 . Legacy Homes cleaned the si	tion on 5/3/23. Active cy Homes partially clea ed all interior streets p /22. Great Plains was i treets prior to the inspec- during the inspection aned the streets prior to 3. Legacy Homes was streets prior to the insp	Yes and the streets prior to rior to the inspection or in the process of cleani action on 2/1/23. Street on 3/15/23. Legacy to the inspection on a in the process of action on 11/1/23.
Current Condition: STR Current Condition:	Good Condition - Legacy I Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspecters during the inspecters during the inspecter during the streets 4/26/23. Legacy Homes cleaning the streets during Streets through the entire Legacy Homes was inform 2/23/24, 4/5/24	Homes installed the silt fe Giles Road aning will be sent to Lega Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the s prior to the inspection of eaned all interior streets the inspection on 8/9/23 development should be of hed to complete by 2/1/24	4/1/2023 ence checks prior to the inspect acy Homes as of 2/1/22. Legac cessary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the st process of cleaning the streets n 3/22/23. Legacy Homes cleaned prior to the inspection on 5/3/2 . Legacy Homes cleaned the st eleaned.	tion on 5/3/23. Active y Homes partially clea ed all interior streets p /22. Great Plains was i treets prior to the inspe during the inspection uned the streets prior to 3. Legacy Homes was streets prior to the insp ction. Legacy Homes was	Yes aned the streets prior to rior to the inspection or in the process of clean action on 2/1/23. Street on 3/15/23. Legacy to the inspection on in the process of ection on 11/1/23.
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Current Condition:	Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23.			
Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the the information submitted i	aw, that this document and all attachments were prepared under my accordance with a system designed to assure that qualified personnel uated the information submitted. Based on my inquiry of the person or system or those persons directly responsible for gathering the information, s, to the best of my knowledge and belief, true, accurate, and complete. I gnificant penalties for submitting false information including the possibility for knowing violations."		
Inspector Signature:	Broger M Wayt	Reviewed By:		