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

Engineering Answers

Environmental Services De		E&A - P201 ill SID as of 10/27	17.483.001 /20 P2017.483.000				
Inspector: Bryce Wright		Stage					
		0					
		1					
Project Name:							
		68136					
For Week Ending:		00130					
Project Location:		Touth & Glies Road	d (NE), Sarpy County, NE				
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving: Seeding:	<u> </u>						
Utilities:	85%						
Overall Development:	35%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
				·····	Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"				1		
Wednesday:	0.00	6/28/2023	Sunny 80	10:50 AM			
Thursday:	0.19"		,,				
Friday:	0.49"						
Saturday:	0.54"						
	None sins) of the site have had a tempo						
	eastern portion of the site (4/2 egan all portions of site (4/15/ Home excavation began acros	21). Paving completed	(6/2/21). Grading and excav				
Rough grading began in the e conditions (2/9/21). Paving be	sins) of the site do not have gradi eastern portion of the site (4/2 egan all portions of site (4/15/ Home excavation began acros	7/20). Grading began o 21). Paving completed	over all portions of the site (7 (6/2/21). Grading and excav	/13/20). Grading on site h			
	bilization measures listed in this						
Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).							
Checklist Questions:							
Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?							
Yes							
Create Corrective Action?							
11//1	N/A						
	d or otherwise stabilized as requi	red? List inactive portions	of the project and if stabilization	n measure are adequate or ne	eeded to prevent erosion.		
No Create Corrective Action?							
Create Corrective Action? No, See Findings section							
Are waste materials (concrete, co	nstruction material, hazardous, e	tc.) being managed prope	rly?				
No Create Corrective Action?							
Create Corrective Action? No, See BMP section							
	Are construction entrances and adjacent streets being maintained adequately?						
Yes							
Create Corrective Action?							

N/A

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

Yes Create Corrective Action?

Create Correctiv 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

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.						
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Const	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		1		
D 2	Diversion	SE of SB A		Removed			
Current Condition:			sion is no longer necessary as		1		
D 3	Diversion	S of SB A		Removed			
Current Condition:			sion is no longer necessary as		N-		
D 4 Current Condition:	Diversion	W of SB A	9/22/2020	Active	No tion The western		
Guneni Gondidon.	Good Condition - JC Excavation installed the eastern section of the diversion prior to the 9/22/20 inspection. The western section of the diversion does not appear necessary as of the 9/22/20 inspection, the inspector will continue to monitor. 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 recommended at this time.						
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 ins	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 ins		ill 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	i control matting is no	longer necessary.		
the second se							
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
EM 2 Current Condition:			e site being seeded the erosior		longer necessary.		
Current Condition: EM 3	Removed - Due to home c Erosion Control Matting	See SWPPP Map	9/22/2020	a control matting is no Active	No		
EM 3 Current Condition:	Removed - Due to home c Erosion Control Matting Good Condition - JC Excav install storm prior to the ins	See SWPPP Map See SWPPP Map vation installed the mattir spection on 6/15/21. Haw //27/21 (see findings sect		Active Active on. Kersten Construction base of the hill where r	No No removed a strip to natting was removed		
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EM 3 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: Lot 1	Removed - Due to home c Erosion Control Matting Good Condition - JC Excar install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Individual Lot Good Condition - Legacy H	See SWPPP Map 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 ontrol matting does not ap On Site the fuel tank from the site On Site the fuel tank from the site On Site the fuel tank from the site and the fuel tank from the site on Site the fuel tank from the site con site the fuel tank from the site on Site the fuel tank from the site the fuel tank from the site on Site the fuel tank from the site the fuel tank from the site on Site the fuel tank from the site t	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the bion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection hk prior to the inspection on 6/2 5/17/2023 et protection on all interior strees 11/2/2022	Active Ac	No on removed a strip to natting was removed atted the slope prior to No		

	lot prior to the inspection of	Homes began excavatior on 6/7/23.	U	·	
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	No
Current Condition:	0,	noved the dirt piles from	n on the lot prior to the inspect the ROW prior to the inspection tion on 6/7/23.		•
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	No
Current Condition:		noved the dirt piles from	n on the lot prior to the inspect the ROW prior to the inspection tion on 6/7/23.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Home	es sodded the lot prior	to the inspection on 6/28/23		
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	No
Current Condition:	0,	noved the dirt piles from	n on the lot prior to the inspect the ROW prior to the inspection tion on 6/7/23.		,
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No
Current Condition:	the lot. Legacy Homes ren Homes installed silt fence	noved the dirt pile and co along the front downhill nt of the lot prior to the ir	n on the lot prior to the inspect oncrete waste from the ROW p corner of the lot prior to the ins nspection on 2/8/23. Legacy H	prior to the inspection o spection on 9/28/22. Le	on 5/26/22. Legacy gacy Homes install
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No
Current Condition:	the lot. Legacy Homes ren Homes installed silt fence	noved the dirt pile and co along the front downhill nt of the lot prior to the ir	n on the lot prior to the inspect oncrete waste from the ROW p corner of the lot prior to the ins nspection on 2/8/23. Legacy H	prior to the inspection o spection on 9/28/22. Le	on 5/26/22. Legacy gacy Homes install
Lot 10 Current Condition:	Individual Lot	Lot 10	4/26/2022 n on the lot prior to the inspect	Active	No
	Homes installed silt fence straw wattles along the fro	along the front downhill nt of the lot prior to the ir	oncrete waste from the ROW p corner of the lot prior to the ins nspection on 2/8/23. Legacy H	spection on 9/28/22. Le	gacy Homes install
	the lot prior to the inspection		1	- <u>1</u>	1
Lot 40-41 Current Condition:	Individual Lot Good Condition - Legacy H	Lot 40-41 Homes began excavatior	4/12/2023 n on the lot on 4/12/23. A dirt p		• •
Current Condition:	Individual Lot Good Condition - Legacy H removed the dirt pile from prior to the 5/31/23 inspec	Lot 40-41 Homes began excavatior the ROW prior to the ins tion. Legacy Homes inst		ile was observed in the omes installed silt fence of the lot prior to the ins	e ROW. Legacy Ho e on the front of the
	Individual Lot Good Condition - Legacy I removed the dirt pile from prior to the 5/31/23 inspec	Lot 40-41 Homes began excavatior the ROW prior to the ins tion. Legacy Homes inst Lot 52 - 53	n on the lot on 4/12/23. A dirt p spection on 5/17/23. Legacy H alled silt fence along the rear o	bile was observed in the	e ROW. Legacy Ho e on the front of the
Current Condition: Lot 52 - 53	Individual Lot Good Condition - Legacy H removed the dirt pile from prior to the 5/31/23 inspec	Lot 40-41 Homes began excavatior the ROW prior to the ins tion. Legacy Homes inst Lot 52 - 53	n on the lot on 4/12/23. A dirt p spection on 5/17/23. Legacy H alled silt fence along the rear o	ile was observed in the omes installed silt fence of the lot prior to the ins	e ROW. Legacy Ho e on the front of the
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Individual Lot Good Condition - Legacy H removed the dirt pile from prior to the 5/31/23 inspec Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 40-41 Homes began excavatior the ROW prior to the ins tion. Legacy Homes inst Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t	n on the lot on 4/12/23. A dirt p spection on 5/17/23. Legacy H alled silt fence along the rear of he inspection on 5/24/23.	ile was observed in the omes installed silt fenc of the lot prior to the ins Removed Removed	e ROW. Legacy Ho e on the front of the
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	Removed - Legacy Home	s souded 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:	Good Condition - Legacy H	lomes began excavation	on the lot prior to the inspection	n on 2/8/22. Legacy H	lomes removed the	
	pile from the ROW prior to	the inspection on 3/7/22	. Legacy Homes installed silt fe	ence in the northeast c	corner of the lot prior	
	the inspection on 3/29/22.	Legacy Homes reinstalle	d straw wattles along the curb	prior to the inspection	on 6/7/23.	
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No	
Current Condition:			on the lot prior to the inspection			
Current Condition:	0,	•		• •		
	reinstalled straw wattles al		e northeast corner of the lot pric	or to the inspection on	SIZ9/ZZ. Legacy HU	
		• ·				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No	
Current Condition:			on the lot prior to the inspection			
		•	e northeast corner of the lot price	or to the inspection on	3/29/22. Legacy Ho	
	reinstalled straw wattles al	ong the curb prior to the	inspection on 6/7/23.			
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No	
Current Condition:	Good Condition - Legacy H	lomes began excavation	on the lot prior to the inspectio	on on 3/1/22. A dirt pile	was observed in the	
	ROW. Legacy Homes rem	oved the dirt pile from the	e ROW prior to the 5/31/23 ins	pection. Legacy Home	es reinstalled straw	
	wattles along the curb prior	r to the inspection on 6/7	/23.			
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No	
Current Condition:			t prior to the inspection on 7/18			
Current Condition.	0,			•	•	
			Legacy Homes removed the o			
	ι,		the front and rear corners of t			
			nt of the lot prior to the inspect			
			spection on 3/29/23. Legacy H			
		aving and vegetated buff	er along the back of the lot BM	IPs are no longer reco	mmended as of the	
	inspection on 6/7/23.					
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:	Active - Legacy Homes be	gan excavation on the lo	t prior to the inspection on 10/	13/22. Due to vegetativ	ve buffer along the b	
	3 ,	•	ne. Legacy Homes removed th	•	•	
	inspection on 11/22/22.					
			1		1	
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:	Removed - Primary civil de	evelopment is complete a	is of the 8/2/21 inspection. Ma	terial storage on site is	s attributed to	
	SAR20200507-5452-GP2	and is not included in this	s report.			
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes	
Current Condition	Fair Condition - Legacy bo	mes installed a portable t	toilet on site prior to the inspec	tion on 2/22/22 Logar	11 10	
Current Condition:	Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on					
Current Condition:						
Current Condition.	portable toilet prior to the in	nspection on 3/7/22. Lega	acy Homes secured a second	portable toilet on site p		
Current Condition:	portable toilet prior to the in	nspection on 3/7/22. Lega		portable toilet on site p		
Current Condition.	portable toilet prior to the in 4/6/22. Legacy Homes stor	nspection on 3/7/22. Lega od up and secured the po	acy Homes secured a second	portable toilet on site p		
Current Condition.	portable toilet prior to the in	nspection on 3/7/22. Lega od up and secured the po	acy Homes secured a second	portable toilet on site p		
Current Condition.	portable toilet prior to the in 4/6/22. Legacy Homes stor Portable toilets should be s	nspection on 3/7/22. Lega od up and secured the po secured.	acy Homes secured a second ortable toilet prior to the 7/13/2	portable toilet on site p 2 inspection.	prior to the inspection	
Current Condition.	portable toilet prior to the in 4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform	nspection on 3/7/22. Lega od up and secured the po secured. ed to complete by 9/14/2	acy Homes secured a second ortable toilet prior to the 7/13/2 2. Not done as of the last insp	portable toilet on site p 2 inspection. ection. Legacy Homes	prior to the inspection	
	portable toilet prior to the in 4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22	nspection on 3/7/22. Lega od up and secured the po secured. ed to complete by 9/14/2 1/4/23 (CIR #18242), 2/	acy Homes secured a second prable toilet prior to the 7/13/2 2. Not done as of the last insp 23/23, 3/3/23, 4/21/23, 4/28/23	portable toilet on site p 2 inspection. 2 ction. Legacy Homes 1, 6/21/23	vior to the inspection	
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Current Condition:	prior to the 3/31/21 inspec filter through the silt fence	tion. The remaining accu . The maintenance recom the south end of the silt fe	the prior to the 5/6/20 inspect mulated sediment along the mendation will remain until nce run during the 4/15/21 in pection on 6/7/23.	silt fence needs to be rem proper maintenance is co	noved to allow water to mpleted. Minor	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No	
Current Condition:	Good Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repair damaged areas of silt fence prior to the inspection on 4/26/22. Legacy Homes maintained some interior silt fence prior to inspection on 5/10/23. Some maintenance is still required. Legacy Homes maintained the rest of the interior street silt fer to the inspection on 5/17/23.					
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No	
Current Condition:	Good Condition - Legacy	Homes installed the silt fe	nce checks prior to the inspe	ection on 5/3/23.		
STR	Streets	Giles Road	4/27/2020	Active	No	
	cleaning is still needed. Le Homes cleaned the street	egacy Homes was in the p s prior to the inspection or	Homes partially cleaned the rocess of cleaning the street a 3/22/23. Legacy Homes clear prior to the inspection on 5/3,	ts during the inspection or eaned the streets prior to t	1 3/15/23. Legacy	
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstall the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspectio on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.					
WO 1	Concrete Washout	On Site	3/21/22.	Active	No	
Current Condition:	out the concrete washout inspection on 2/1/23. Lega	prior to the inspection on a	e washout on site prior to the 12/7/22. Legacy Homes clear e concrete washout, remover washout prior to the inspect	ned out the concrete was d all concrete waste arour	hout prior to the	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	uction removed the washo	ut prior to the inspection on	6/8/21.		
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
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:	"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."					
spector Signature:	Broya M Waght			G Reviewed By:	Coto Sul	