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 Dept. Manager E&A - P2017.483.001 Bill SID as of 10/27/20 P2017.483.000							
Inspector: Bryce Wright		Stage					
inopeotori Bryce trigit		olugo					
	Windsor East SAR-20191014-5177-GP1				1		
Project Name:			01904190				
For Week Ending:		10/2	8/2023		68136		
Project Location:	Project Location: 180th & Giles Road (NE), Sarpy County, NE						
	000/						
Grading: 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		
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.07"						
Wednesday:	0.02"	10/25/2023	Overcast 58	12:15 PM			
Thursday:	0.00"						
Friday: Saturday:	0.08" 0.00"						
Saturday.	0.00						
Complaints:	None						
Construction Sequencing:							
Which portion(s) (i.e. drainage basis	ns) of the site have had a tempo	rary or permanent cessation	on of grading, earthwork, or grou	nd disturbance in the last 14	4 days?		
Rough grading began in the ea							
conditions (2/9/21). Paving beg installation began (9/14/21). Ho		, , ,	, ,	tion on large western sid	pe (6/24/21). Ounty		
installation began (3/14/21). No	one excavation began acros	55 entire Site (12/20/21).					
Which portion(s) (i.e. drainage basi	ns) of the site do not have gradi	ng, earthwork, or ground d	isturbance scheduled in the next	t 14 days?			
Rough grading began in the ea					as ceased due to winter		
conditions (2/9/21). Paving beg							
installation began (9/14/21). Ho	ome excavation began acros	s entire site (12/28/21).		0			
What temporary or permanent stabilization measures listed in this section are being implemented?							
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: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?							
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?							
N/A							
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.							
Yes							
Create Corrective Action?							
N/A							
Are waste materials (concrete, cons	struction material bazardous of	c) being managed propert	w?				
No	straction material, nazaruous, et	seing manageu properi	y:				
Create Corrective Action?							
No, See BMP section							
Are construction entrances and adjacent streets being maintained adequately? No							
Create Corrective Action?							

No, See BMP section					
		llad on the site?			
s dust associated with the const Yes	ruction activity adequately contro	lied on the site?			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
	struction during the most rece	nt inspection.			
Findings / Corrective Action	ns (Date):	· · · · · · · · · · · · · · · · · · ·			
Findings / Corrective Action					
I) Some maintenance is reco	ommended in the BMP sectior	of this report.			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons		ce prior to the inspection on 9/	8/21.	1
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:		()	L ce prior to the inspection on 9/		
D 1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as	of 5/3/22.	·
D 2	Diversion	SE of SB A		Removed	
Current Condition:	Removed - Due to home of Diversion	V	sion is no longer necessary as I		
D 3 Current Condition:		S of SB A	l sion is no longer necessary as	of 5/3/22.	1
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			rn section of the diversion prio		
			as of the 9/22/20 inspection, t		
			200507-5452-GP2 for the 180th rior to the inspection on 11/22/		
	road way will not be recom				
D 5	Diversion	East side of site		Removed	
Current Condition:			velopment as of the 8/2/21 in:		will not be installed.
				,	
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 in	spection, the terrace w	ill not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosion		longer necessary.
			0	Ū	0 ,
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	construction and the entire	e site being seeded the erosion	n control matting is no	longer necessary.
		r	1	r	1
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	9/22/2020 ng prior to the 9/22/20 inspection	Active	No No
Current Condition.			kins installed silt fence at the l		
		•	ion). Hawkins repaired the slop		•
	the inspection on 11/22/22				
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca	vation installed the mattir	ng prior to the 9/22/20 inspection		
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		ontrol matting does not ap On Site	ppear to be necessary as of the		
FT 1 Current Condition:	Fuel Tank Removed - JC Removed t		prior to the 10/28/20 inspectio	Removed	I
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			te prior to the 11/4/20 inspecti		
FT 3 Current Condition:	Fuel Tank	Adjacent to CE 1	k prior to the inens-time - 0"	Removed	
			nk prior to the inspection on 6/: I		
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain constru	ction removed the fuel tar	nk prior to the inspection on 6/	29/21.	·
IF 1-19	Inlet Filter	Interior streets curb	5/17/2023	Active	Yes
		inlets			
Current Condition:	Fair Condition - Commerc	a seeding installed inlet	protection on all interior street	curb inlets prior to the	inspection on 5/17/23.
	Inlet filters should be clear	ed out in front of all activ	e lots.		
		ed to complete by 8/23/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on
	<mark>9/21/23, 10/26/23</mark>				
Lot 1	Individual Lat	Lot 1	11/2/2022	Active	Voc
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes

Current Condition:		Homes cleaned up the co	on the lot on 11/2/22. Due to a oncrete waste from the front of			
	Silt fence should be repaired along the front of the lot.					
	Legacy Homes was inform 9/21/23, 10/26/23	ned to complete by 8/23/	23. Not done as of the last ins	pection. Legacy Homes	s was reminded on	
Lot 2	Individual Lot	Lot 2		Removed		
Current Condition:			he inspection on 10/11/23.		-	
Lot 4	Individual Lot	Lot 4		Removed		
Current Condition:			he inspection on 10/11/23.		1	
Lot 5 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 5	he increation on 9/0/22	Removed		
<u> </u>	÷ ,	· · · ·			1	
Lot 6 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 6	he increation on 6/29/22	Removed		
		· · · · · · · · · · · · · · · · · · ·				
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	Yes	
Current Condition:			on the lot prior to the inspectio the ROW prior to the inspectio			
			ion on 6/7/23. Legacy Homes			
	lot prior to the inspection of		U V		Ŭ	
	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/	23. Not done as of the last ins	pection. Legacy Homes	s was reminded on	
	8/17/23, 9/21/23 , 10/26/23					
Lot 8	Individual Lot	Lot 8		Removed		
Current Condition:	Removed - Legacy Homes		he inspection on 7/26/23.			
Lot 9	Individual Lot	Lot 9		Removed		
Current Condition:	Removed - Legacy Homes			1		
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	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 ispection on 2/8/23. Legacy H	pection on 9/28/22. Le	gacy Homes install	
Lot 11 Current Condition:	Individual Lot	Lot 11	8/9/2023	Active	Yes	
		ed in the ROW during the	on the lot prior to the inspection inspection on 8/9/23. Legacy			
	prior to the inspection on S Silt fence or straw wattles Legacy Homes was inform	ed in the ROW during the 9/6/23. should be installed along	inspection on 8/9/23. Legacy	Homes removed the d	lirt pile from the RO	
1.042	prior to the inspection on S Silt fence or straw wattles Legacy Homes was inform 9/21/23, 10/26/23	ed in the ROW during the 0/6/23. should be installed along ned to complete by 8/23/2	inspection on 8/9/23. Legacy g the front of the lot. 23. Not done as of the last insp	Homes removed the d	lirt pile from the RO	
Lot 12 Current Condition:	prior to the inspection on S Silt fence or straw wattles Legacy Homes was inform 9/21/23, 10/26/23 Individual Lot	ed in the ROW during the #6/23. should be installed along red to complete by 8/23/2 Lot 12	inspection on 8/9/23. Legacy g the front of the lot. 23. Not done as of the last insj 10/25/2023	Homes removed the d bection. Legacy Homes Active	irt pile from the RO s was reminded on Yes	
Lot 12 Current Condition:	prior to the inspection on S Silt fence or straw wattles Legacy Homes was inform 9/21/23, 10/26/23 Individual Lot Fair Condition - Legacy I behind the lot. Silt fence or straw wattle	ed in the ROW during the a/6/23. should be installed along the to complete by 8/23/2 Lot 12 Homes began excavation es should be installed a	inspection on 8/9/23. Legacy g the front of the lot. 23. Not done as of the last insp 10/25/2023 on on the lot prior to the insp long the front of the lot.	Homes removed the d pection. Legacy Homes Active	irt pile from the RO s was reminded on Yes	
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Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	Demonstra	1
Lot 62 - 63 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 62 - 63	he inspection on 5/24/23	Removed	
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed	[
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		
Lot 66 - 67	Individual Lot	Lot 66 - 67		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.		-
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.		1
Lot 70 - 71	Individual Lot	Lot 70 - 71	the inspection on 11/17/22.	Removed	
Current Condition: Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	Removed	
Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.		
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		T
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition: Lot 80 - 81	Individual Lot	Lot 80 - 81	the inspection on 11/17/22.	Removed	[
Current Condition:			the inspection on 11/17/22.	Removed	
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 11/8/22.	!	
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:	Removed - Legacy Homes	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:			on the lot prior to the inspecti		
	the inspection on 3/29/22.	Legacy Homes reinstalle	Legacy Homes installed silt f ed 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:		talled silt fence along the	on the lot prior to the inspecti e northeast corner of the lot pri inspection on 6/7/23.		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:	0,	talled silt fence along the	on the lot prior to the inspecti e northeast corner of the lot pri inspection on 6/7/23.	• •	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:		oved the dirt pile from th	on the lot prior to the inspecti e ROW prior to the 5/31/23 ins //23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
Current Condition:	the lots no BMPs will be re on 8/10/22. Legacy Homes Legacy Homes installed st fence from along the street	commended at this time is installed silt fence along raw wattles along the fro is for paving prior to the ir	t prior to the inspection on 7/13 Legacy Homes removed the g the front and rear corners of nt of the lot prior to the inspect ispection on 3/29/23. Legacy H fer along the back of the lot Bf	dirt pile from the ROW the lot prior to the insp tion on 2/8/23. Legacy lomes sodded lot 118	prior to the inspection ection on 9/28/22. Homes removed the sil prior to the inspection o
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:	3 ,	•	ot prior to the inspection on 10, ne. Legacy Homes removed th	•	•
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		
MS 1	Material Storage	On Site		Removed	
Current Condition:	Removed - Primary civil de SAR20200507-5452-GP2		as of the 8/2/21 inspection. Ma	aterial storage on site is	s attributed to
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 in 4/6/22. Legacy Homes stor portable toilets on site prio	nspection on 3/7/22. Leg od up and secured the p r to the inspection on 7/1	acy Homes secured a second ortable toilet prior to the 7/13/2 2/23.	portable toilet on site p 2 inspection. Legacy H	prior to the inspection or lomes secured both
SB A Current Condition:	Sediment Basin	O4	10/20/2020 dug out prior to the 6/10/20 ins	Active	No s fully dug out and the
	baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prio 11/17/22. KDI Excavating u	vation prior to the 9/22/2 actor painted the cleanou all during the 3/31/21 ins r to the 11/2/22 inspection removed the baffle during	o inspection. JC Excavation fit 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 out mark on the riser during the	nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri- the baffle will not be re	er prior to the 10/20/20 nor erosion was 1. KDI Excavating bega or to the inspection on

SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes			
Current Condition:			e prior to the 5/6/20 inspection					
	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							
	cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utilit work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence							
		to Legacy Homes as of 2	2/1/22. Legacy Homes maintai	ned the entire run of sil	t fence prior to the			
	inspection on 6/7/23.							
	Silt fence should be clean	ed out in multiple location	<mark>s and bare areas at the back c</mark>	of stabilized lots should	be stabilized.			
		ned to complete by 8/23/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on			
	9/21/23, 10/26/23							
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No			
Current Condition:			fence prior to the inspection of					
		nly in place until grading a	and seeding and matting is cor	npleted in the area. E8	A inspector will			
	continue to monitor.							
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No			
Current Condition:			nce prior to the 5/6/20 inspection					
			imulated sediment along the si					
			nmendation will remain until pr					
	5		ence run during the 4/15/21 ins					
	run of silt fence and repair			pection. Legacy nome				
	full of sill lefice and repair		specifon on 0/7/23.					
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes			
Current Condition:	Fair Condition - Legacy Ho		long interior streets prior to the	e inspection on 3/23/22	. One section of silt			
	fence needed to be trench	ed in as of the inspection	on 3/23/22. Remaining silt fer	ce was trenched in prio	or to the inspection			
	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						
	to the inspection on 5/17/2		quired. Legacy Homes maintai					
		.5.						
	Silt fence should be cleaned out and repaired across from Lot 7.							
			о. N. J. J					
	Legacy Homes was inform	red to complete by 9/27/2	3. Not done as of the last insp	ection.				
SF 5	Silt fence	southwest corner of SB	4/1/2023	Active	No			
3F 3	Sill lefice	A	4/1/2023	Active	INO			
Current Condition:	Good Condition - Legacy I	Homes installed the silt fe	nce checks prior to the inspec	tion on 5/3/23.				
STR	Streets	Giles Road	4/27/2020	Active	Yes			
Current Condition:								
Current Condition.	Fair Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to							
	the inspection on 3/15/22	the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection or 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the inspection of the result of the re						
	3/23/22. Minor sediment w	as observed in the ROW	during the inspection on 3/23/	22. Great Plains was ir	n the process of clea			
	3/23/22. Minor sediment w the streets during the insp	vas observed in the ROW ection on 5/3/22. Legacy	during the inspection on 3/23/ Homes partially cleaned the st	22. Great Plains was ir reets prior to the inspe	n the process of clear ction on 2/1/23. Stre			
	3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le	vas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the p	during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets	22. Great Plains was ir reets prior to the inspe- during the inspection of	n the process of clea ction on 2/1/23. Stre on 3/15/23. Legacy			
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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 prepara accordance with a system designed to assure that quali luated the information submitted. Based on my inquiry of system or those persons directly responsible for gatherin is, to the best of my knowledge and belief, true, accurate gnificant penalties for submitting false information inclue for knowing violations."	ified personnel of the person or ng the information, e, and complete. I
Inspector Signature:	Braya M 2 Laght		Reviewed By: