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

Engineering Answers

	Bi		7/20 P2017.483.000		
Inspector: Bryce Wright			1/201 2011.400.000		Stage
Project Name:		1			
For Week Ending:		2	/4/2024		68136
Project Location:		-	ad (NE), Sarpy County, NE		
•					
Grading:	90%				
Sanitary Sewer: Storm Sewer:	90% 90%				
Paving:	90%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	<mark>40%</mark>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
		Date mopeoted			Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/31/2024	Sunny 53	1:25 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage b Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21).	eastern portion of the site (4/27 began all portions of site (4/15/2 Home excavation began acros asins) of the site do not have gradin eastern portion of the site (4/27 began all portions of site (4/15/2 Home excavation began acros abilization measures listed in this s	21). Paving complete s entire site (12/28/2 ng, earthwork, or groun 7/20). Grading began 21). Paving complete s entire site (12/28/2	d (6/2/21). Grading and excave 1). d disturbance scheduled in the new over all portions of the site (7/ d (6/2/21). Grading and excave 1).	ation on large western s tt 14 days? 13/20). Grading on site	lope (6/24/21). Utility has ceased due to winter
	). EM 1, 2, 3, and 4 installed (9			long Giles Road (9/22/2	20). Entire site was drill
Checklist Questions: Are receiving waters adjacent to Yes	the project free of any significant s	igns of erosion or sedi	nent that would be associated with	the construction activity?	
Create Corrective Action?					
N/A					
Have disturbed areas been seed No	ed or otherwise stabilized as require	ed? List inactive portion	ns of the project and if stabilization	measure are adequate or	needed to prevent erosion.
Create Corrective Action?					
No, See Findings section					
Are waste materials (concrete o	onstruction material, hazardous, et	c.) being managed prop	erly?		
No		-,g managea prop			
Create Corrective Action?					
No, See BMP section					
Are construction entrances and	adjacent streets being maintained a	dequately?			
No					

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Create Corrective Action?

	No, See	BMP s	section
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Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action? 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) Bare areas east of SF 2 should be dormant seeded. Legacy Homes was informed to complete by 11/22/23. Not done as of the last inspection. 3) Due to snow cover not all BMPs could be observed during the most recent inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	truction paved the entrar	ice prior to the inspection on 9/	/8/21.	-
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:		. ,	I ace prior to the inspection on 9/		
D 1 Current Condition:	Diversion	E of SB A	I rsion is no longer necessary as	Removed	
D 2	Diversion	SE of SB A	Sion is no longer necessary as	Removed	Т
Current Condition:			I sion is no longer necessary as		
D 3	Diversion	S of SB A	Sion is no longer necessary as	Removed	
Current Condition:			ision is no longer necessary as		
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 180tl		
			rior to the inspection on 11/22/		•
	road way will not be recom	mended at this time.	·		
D 5	Diversion	East side of site	1	Removed	1
Current Condition:			evelopment as of the 8/2/21 in		will not be installe
Carlon Condition.					
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:			evelopment as of the 8/2/21 in		vill not be installed
Sufferit Condition.	Centoved - Due to the Coll			Spectron, the terrace w	The more thanked.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosion		longer necessary
on and on a share of the share					
EM 2	Erosion Control Matting	See SWPPP Map	1	Removed	Т
Current Condition:			e site being seeded the erosion		longer necessary
Current Condition.	Removed - Due to nome c		e site being seeded the erosion	In control matting is no	longer necessary.
		0.0000000			
EM 3	Erosion Control Matting		9/22/2020	Active	No
EM 3 Current Condition:	Good Condition - JC Exca	vation installed the matti	ng prior to the 9/22/20 inspection	on. Kersten Constructi	ion removed a strip
	Good Condition - JC Excar install storm prior to the ins	vation installed the matti spection on 6/15/21. Hav	ng prior to the 9/22/20 inspection whins installed silt fence at the	on. Kersten Constructi base of the hill where i	ion removed a strip matting was remov
	Good Condition - JC Excar install storm prior to the ins prior to the inspection on 7	vation installed the matti spection on 6/15/21. Hav /27/21 (see findings sec	ng prior to the 9/22/20 inspection	on. Kersten Constructi base of the hill where i	ion removed a strip matting was remov
	Good Condition - JC Excar install storm prior to the ins	vation installed the matti spection on 6/15/21. Hav /27/21 (see findings sec	ng prior to the 9/22/20 inspection whins installed silt fence at the	on. Kersten Constructi base of the hill where i	ion removed a strip matting was remov
Current Condition: EM 4	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting	vation installed the mattii spection on 6/15/21. Hav /27/21 (see findings sec See SWPPP Map	ng prior to the 9/22/20 inspective view of the state of t	on. Kersten Constructi base of the hill where i pe and seeded and ma	ion removed a strip matting was remov
Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting	vation installed the mattii spection on 6/15/21. Hav /27/21 (see findings sec See SWPPP Map	ng prior to the 9/22/20 inspection /kins installed silt fence at the lion). Hawkins repaired the slo	on. Kersten Constructi base of the hill where i pe and seeded and ma	ion removed a strip matting was remov atted the slope prio
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EM 4 Current Condition: EM 5 Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co	vation installed the matti spection on 6/15/21. Hav /27/21 (see findings sec See SWPPP Map vation installed the matti See SWPPP Map introl matting does not a	ng prior to the 9/22/20 inspective view of the state of t	on. Kersten Constructi base of the hill where i pe and seeded and ma Active on. Removed e 8/2/21 inspection.	ion removed a strip matting was remov atted the slope prio
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Current Condition:	Fair Condition - Legacy Ho of the lot. A dirt pile was of		ng the inspection on 12/13/23.		
	1.) Silt fence should be rep 2.) Dirt piles should be ren		ot and installed along the front	and north sides of the	e lot.
			/20/23. Not done as of the last /20/23. Not done as of the last		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 10/11/23.		
Lot 5	Individual Lot	Lot 5	1	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 8/9/23	Tternoved	
	• •				1
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 6/28/23.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 11/1/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 7/26/23.	•	-
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 8/2/23.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 11/1/23.		·
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes
Current Condition:			on the lot prior to the inspection		
ourion condition.			inspection on 8/9/23. Legacy I		
	Silt fence or straw wattles	Ŭ	the front of the lot. 23. Not done as of the last insp	ection Legacy Home	s was reminded on
	9/21/23, 10/26/23, 11/27/2			Collon: Legacy Home	
1 1 40		Lot 12		A otivo	Yes
LOT 12	Individual Lot	LOUIZ	10/25/2023	I ACLIVE	
Lot 12 Current Condition:	the lot. Silt fence or straw wattles	should be installed along			already installed be
	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles	should be installed along	on the lot prior to the inspectior	n on 10/25/23. SF 1 is	already installed be
	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot	should be installed along ed to complete by 11/1/2 //15/23 Lot 20-21	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023	ection. Legacy Home	already installed by s was reminded on Yes
Current Condition:	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho	should be installed along ed to complete by 11/1/2 //15/23 Lot 20-21	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp	ection. Legacy Home	already installed by s was reminded on Yes
Current Condition: Lot 20-21	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles	should be installed along ed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation o should be installed along	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot.	ection. Legacy Home Active installed behind the I	already installed by s was reminded on Yes lots prior to the lot
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Current Condition: Lot 20-21 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reading active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot.	ection. Legacy Home Active installed behind the l	already installed by s was reminded on Yes lots prior to the lot
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Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 6/28/23.		
Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/15/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/15/23.	•	
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	
Current Condition:	Removed - Legacy Home		the inspection on 11/15/23.	1	
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed	
Current Condition:			the inspection on 11/15/23.	1	
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	1
Current Condition:	Removed - Legacy Home		the inspection on 11/1/23	Ttellioved	
					1
Lot 130 - 131 Current Condition:	Individual Lot	Lot 130 - 131		Removed	
	<u> </u>		the inspection on 12/6/23.	I	
Lot 133 Current Condition:	Individual Lot	Lot 133	11/29/2023 on the lot prior to the inspection	Active	Yes
	ROW. Silt fence was insta from the ROW prior to the Silt fence should be repair	alled along the front of the inspection on 1/10/24. red along the front of the l	lot prior to the inspection on 1	12/13/23. Legacy Home	
			23. Not done as of the last ins		
Lot 139	Individual Lot	Lot 139	12/13/2023	Active	Yes
Current Condition:		vas observed in the ROW inspection on 1/3/24.	he lot prior to the inspection or / during the inspection on 12/1 lot.		
	Legacy Homes was inforn	ned to complete by 12/20	23. Not done as of the last ins	pection.	
Lot 140	Individual Lot	Lot 140	11/1/2023	Active	No
Current Condition:	0,1	•	t prior to the inspection on 11/ N prior to the inspection on 11		served in the ROW.
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Home		ne inspection on 5/24/23.	1	
MS 1	Material Storage	On Site		Removed	
Current Condition:	-		as of the 8/2/21 inspection. Ma	aterial storage on site is	s attributed to
	SAR20200507-5452-GP2	1	r '	1 A.I.	
PB X Current Condition:	Portable Bathroom	On Site	2/22/2022 e toilet on site prior to the insp	Active	No
	portable toilet prior to the	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 outl cleaning out the basin prior 11/17/22. KDI Excavating	avation prior to the 9/22/2 ector painted the cleanou fall during the 3/31/21 insp or to the 11/2/22 inspectio removed the baffle during	ug out prior to the 6/10/20 ins 0 inspection. JC Excavation fi tt mark on the riser during the pection. Damage to the baffle n. KDI Excavating finished cle g the cleanout. As of 11/17/22 but 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 10/20/2 nor erosion was 1. KDI Excavating be or to the inspection o
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excav drainage ditch as of the 6/ out, trenched in, and repa cleaned out and repaired work prior to the 9/22/20 in maintenance is being sen inspection on 6/7/23. Silt fence should be clean Legacy Homes was inform	ation installed the silt fend (19/20 inspection, extendi ired the silt fence prior to the silt fence at V7 prior to nspection. JC Excavation to Legacy Homes as of ed out in multiple location ned to complete by 8/23/2	the prior to the 5/6/20 inspection ong the silt fence is no longer of the 7/6/20 inspection, further r the 7/13/20 inspection. The patched some of the silt fenc 2/1/22. Legacy Homes mainta as and bare areas at the back 3. Not done as of the last insp	n. The SB A berm is b ecommended. JC Exca naintenance is recomm silt fence was partially e prior to the 10/9/20 ir ined the entire run of si of stabilized lots should	uit up adjacent to the vation partially clean nended. JC Excavatio removed at T6 for ut aspection. All silt fend It fence prior to the
SF 2	9/21/23, 10/26/23, 11/27/2 Silt fence	D13-D7-J4	Western edge of site	Active	No
SF 2 Current Condition:	Good Condition - Legacy	Homes reinstalled the silt	Western edge of site fence prior to the inspection c and seeding and matting is co	n 8/30/23. Silt fence w	as partially damaged
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No
		00070	0,0,2020	/ /////	

	prior to the 3/31/21 inspect filter through the silt fence.	tion. The remaining accu The maintenance recon the south end of the silt fe	nce prior to the 5/6/20 inspect mulated sediment along the mendation will remain until p ance run during the 4/15/21 in pection on 6/7/23.	silt fence needs to be re proper maintenance is co	moved to allow water to ompleted. Minor
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
Current Condition:	fence needed to be trencho 3/29/22. Gene Graves exter damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleaned	ed in as of the inspection ended the silt fence along the prior to the inspection of ne maintenance is still re- (3. ed out and repaired in mu		nce was trenched in prio ection on 4/14/22. Lega aintained some interior s ained the rest of the inte	or to the inspection on cy Homes repaired all silt fence prior to the rior street silt fence prior
	10/26/23, 11/27/23 (CIR #2		3. Not done as of the last ins		
SF 5	Silt fence	А	4/1/2023	Active	No
Current Condition:	• •		nce checks prior to the inspe		
STR Current Condition:	Streets	Giles Road	4/27/2020 acy Homes as of 2/1/22. Lega	Active	Yes
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle	gacy Homes was in the p s prior to the inspection of eaned all interior streets the inspection on 8/9/23 e development should b		s during the inspection of aned the streets prior to 23. Legacy Homes was	on 3/15/23. Legacy the inspection on in the process of
			7/40/0000		N
SWPPP Sign Current Condition:		uring the 10/28/20 inspec	7/13/2020 PP sign at Q13 during the 7/ <sup>.</sup> tion. SWPPP sign was remo sign on 8/20/21.		
	Concrete Washout	On Site	3/21/22.	Active	Yes
WO 1 Current Condition:	Fair Condition - Legacy Ho	mes installed a concrete			
WO 1 Current Condition:	inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout p Concrete washout should I	prior to the inspection on try Homes cleaned out the nstalled signs around the prior to the inspection on be cleaned out.	12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspecti	ned out the concrete was d all concrete waste arou on on 6/7/23. Legacy Ho	gacy Homes cleaned shout prior to the and the site, and ames partially cleaned
	out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout p Concrete washout should I Legacy Homes was inform	prior to the inspection on try Homes cleaned out the nstalled signs around the prior to the inspection on be cleaned out.	12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspecti 11/1/23.	ned out the concrete was d all concrete waste arou on on 6/7/23. Legacy Ho	gacy Homes cleaned shout prior to the und the site, and mes partially cleaned
Current Condition:	out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and it out the concrete washout p Concrete washout should it Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout	orior to the inspection on cy Homes cleaned out th installed signs around the orior to the inspection on be cleaned out. red to complete by 11/1/2 2/15/23 On Site	12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspecti 11/1/23.	ned out the concrete was d all concrete waste arou on on 6/7/23. Legacy Ho pection. Legacy Homes Removed	gacy Homes cleaned shout prior to the und the site, and mes partially cleaned
Current Condition:	out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and it out the concrete washout p Concrete washout should it Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout	orior to the inspection on cy Homes cleaned out th installed signs around the orior to the inspection on be cleaned out. red to complete by 11/1/2 2/15/23 On Site	12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspecti 11/1/23. 3. Not done as of the last insp	ned out the concrete was d all concrete waste arou on on 6/7/23. Legacy Ho pection. Legacy Homes Removed	gacy Homes cleaned shout prior to the und the site, and mes partially cleaned
Current Condition: WO 2 Current Condition:	out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and it out the concrete washout p Concrete washout should it Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy F	orior to the inspection on cy Homes cleaned out the nstalled signs around the orior to the inspection on be cleaned out. The to complete by 11/1/2 2/15/23 On Site ction removed the washe On Site Homes began storing was	12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspecti 11/1/23. 3. Not done as of the last insp ut prior to the inspection on 6	and out the concrete was a all concrete waste arou on on 6/7/23. Legacy Ho pection. Legacy Homes Removed //8/21. Active ion on 4/26/23. Legacy H	gacy Homes cleaned shout prior to the and the site, and omes partially cleaned was reminded on No
Current Condition: WO 2 Current Condition: WS 1 Current Condition: Certification Statement:	out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout p Concrete washout should I Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy H trash around the site and e "I certify, under penalty of I direction or supervision in properly gathered and eval persons who manage the s the information submitted i	orior to the inspection on cy Homes cleaned out the nstalled signs around the orior to the inspection on be cleaned out. The to complete by 11/1/2 2/15/23 On Site Comes began storing was emptied all dumpsters prive aw, that this document are accordance with a system luated the information sul system or those persons is, to the best of my know gnificant penalties for sult	<ul> <li>12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspecti 11/1/23.</li> <li>3. Not done as of the last insp ut prior to the inspection on 6 4/26/2023</li> <li>te on site prior to the inspect</li> </ul>	And out the concrete was all concrete waste arou on on 6/7/23. Legacy Homes Concrete waste arou concrete waste	gacy Homes cleaned shout prior to the and the site, and omes partially cleaned was reminded on No