

**NEBRASKA**

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DEPT. OF ENVIRONMENT AND ENERGY



Pete Ricketts, Governor

# Construction Storm Water Notice of Intent (CSW-NOI)

Permit Number: CSW-202106214

## A. Project Description

**Project Name:** Westridge Estates  
**Physical Address:** Hwy 92 & Eagle Drive, Yutan NE 68073  
**County:** Saunders

## B. Certification

The appropriate individuals must sign information submitted on this CSW-NOI form as required in NPDES General Permit NER210000 Part VII.E.6, and below or the application will not be authorized. If more than one certifying official, submit multiple copies of the following information.

All permit applications shall be signed as per Title 119, Chapter 13 *Applications; Signatories* as follows:

002.01 For a corporation. By a **Responsible Corporate Officer**, which means:

- A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or
- The manager of one of more manufacturing, production, or operating facilities, provided by the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

002.02 For a partnership or sole proprietorship: By a general partner or proprietor, respectively.

002.03 For a municipality, State, Federal, or other public agency.

- By either a principal executive officer of the agency, or
- A senior executive officer having responsibility for the operations of a principal geographic unit of the agency.

Certifying Official:

*"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 fine and imprisonment for knowing violations."*

DocuSigned by:  
 Certifying Official/Date: Willie Douglas  
 510480D5094946F...  
 willie Douglas

1/27/2022

Department of Environment and Energy

P.O. Box 98922  
 Lincoln, Nebraska 68509-8922

Jim Macy, Director

OFFICE 402-471-2186 FAX 402-471-2909  
 ndec.moreinfo@nebraska.gov

**Certifying Official, Company Name, Address, Email and Phone Number:**

Willie Douglas

First and Last Name

446 Yutan, LLC

Company Name/Applicant

402-933-0411

Work Phone

Developer

Title

402-933-0411

Cell Phone

wdouglas@summit-devco.com

Email

21008 Cumberland Drive, Suite 110

Mailing Address

Elkhorn, NE 68022

City, State, Zip Code

**Certifying Official #2, Company Name, Address, Email, and Phone Number:**

First and Last Name

Company Name/Applicant

Work Phone

Title

Cell Phone

Email

Mailing Address

**2**  
City, State, Zip Code

**Authorized Representative, Company Name, Address, Email and Phone Number:**

First and Last Name

Company Name/Applicant

Work Phone

Title

Cell Phone

Email

Mailing Address

**2**  
City, State, Zip Code

**Project Proponent, Company Name, Address, Email and Phone Number:**

First and Last Name

Company Name/Applicant

Work Phone

Title

Cell Phone

Email

Mailing Address

**2**  
City, State, Zip Code

**Readiness to Apply**

Does a reasonable potential exist for permit authorization to be limited?  YES  NO

**Storm Water Pollution Prevention Plan (SWPPP) Part IV**

- a. Has a **Storm Water Pollution Prevention Plan** been developed for this project?  YES  NO
- b. Has a qualified individual [Part IV.A] prepared the **SWPPP**?  YES  NO

**Has the following been incorporated into the SWPPP?**

- c. Site and activity descriptions as per Part IV.B;  YES  NO
- d. Sediment and pollution control measures and record keeping as per Part IV.C;  YES  NO
- e. **Erosion prevention** measures and record keeping as per Part IV.C;  YES  NO
- f. Inspections, maintenance of BMPs and associated record keeping as per Part IV.E, I-L;  YES  NO
- g. **Final stabilization** addressed as per Part IV.B;  YES  NO
- h. Does the SWPPP include documentation supporting a determination of permit eligibility with regards to endangered and threatened species and critical habitat?  YES  NO

**C. Construction Site Description**

- a. **Project Name:** Westridge Estates
- b. **Physical Address:** Hwy 92 & Eagle Drive, Yutan NE 68073  
**County:** Saunders
- c. **Project Type:** residential
- d. **Project Size: Total Area** 21.2 **Area to be disturbed** 3.83  
**(acres):** **(acres):**
- e. **Identify surface waters within ½ mile of project boundary that will receive storm water or discharge from permanent storm water management system.**  
Platte River
- f. **Name of Receiving Waters:** Platte River
- g. **Waterbody Type** River
- h. **Legal Description: Quarter of the Quarter, Section, Township N, Range**  
SE 1/4 of section 26, Township 15N, Range 09E, of the 6th PM
- i. **SWPPP Designer, Company, Address and Phone Number:**  
Caleb Beasley  
E & A Consulting Group, Inc.  
10909 Mill Valley Road, Suite 100  
402-895-4700 cbeasley@eacg.com
- j. **SWPPP Location:** In the office and on-site
- k. **Project Start Date** (approximate): 5/1/2022 **l. Project End Date** (estimated): 5/1/2027
- m. For sites previously authorized under a Construction Storm Water (CSW) permit **and** undergoing a transfer of owner **and/or** certifying official.  
List the previous NPDES CSW Permit Number: