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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

**E&A- P2022.078.000**

|                           |  |              |
|---------------------------|--|--------------|
| Inspector: Josh Ellington |  | Stage        |
| Project Name:             | <b>Hagen Hills (East)<br/>CSW-202308063</b>  | 1            |
| For Week Ending:          | <b>3/30/2024</b>   | <b>68007</b> |
| Project Location:         | <b>East of 168th &amp; Rainwood Road (Military Rd), Omaha, NE (Douglas County)</b> |              |

|                      |     |  |  |  |
|----------------------|-----|--|--|--|
| Grading:             | 28% |  |  |  |
| Sanitary Sewer:      | 0%  |  |  |  |
| Storm Sewer:         | 0%  |  |  |  |
| Paving:              | 0%  |  |  |  |
| Seeding:             | 8%  |  |  |  |
| Utilities:           | 0%  |  |  |  |
| Overall Development: | 2%  |  |  |  |

| RAIN FALL AMOUNTS | Amount in tenths      | Date inspected | Weather Conditions | Time    |               |
|-------------------|-----------------------|----------------|--------------------|---------|---------------|
|                   |                       |                |                    |         | <b>Week 1</b> |
| Sunday:           | 0.55" [05:45 - 20:00] |                |                    |         |               |
| Monday:           | 0.12"                 | 3/25/2024      | Cloudy 43          | 2:25 PM |               |
| Tuesday:          | 0.00"                 |                |                    |         |               |
| Wednesday:        | 0.00"                 |                |                    |         |               |
| Thursday:         | 0.00"                 |                |                    |         |               |
| Friday:           | 0.00"                 |                |                    |         |               |
| Saturday:         | 0.00"                 |                |                    |         |               |

|                    |      |
|--------------------|------|
| <b>Complaints:</b> | None |
|--------------------|------|

**Construction Sequencing:**  
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?  
 Stripping and grading began (11/20/23). Site inactive (12/29/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?  
 Stripping and grading began (11/20/23). Site inactive (12/29/23).

What temporary or permanent stabilization measures listed in this section are being implemented?  
 Existing vegetation (11/20/23). Seeding and matting for EM 3 (12/22/23). Seeding and matting for EM 2 (12/29/23).

**Checklist Questions:**  
 1.) 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

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.  
 Yes

**Create Corrective Action?**  
 N/A

3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  
 Yes

|  |  |                        |                               |               |                    |
|--|--|------------------------|-------------------------------|---------------|--------------------|
| <b>Create Corrective Action?</b>   |  |                        |                               |               |                    |
| N/A  |  |                        |                               |               |                    |
| <b>4.) Are construction entrances and adjacent streets being maintained adequately?</b>  |  |                        |                               |               |                    |
| Yes  |  |                        |                               |               |                    |
| <b>Create Corrective Action?</b>   |  |                        |                               |               |                    |
| N/A  |  |                        |                               |               |                    |
| <b>5.) Is dust associated with the construction activity adequately controlled on the site?</b>  |  |                        |                               |               |                    |
| Yes  |  |                        |                               |               |                    |
| <b>Create Corrective Action?</b>   |  |                        |                               |               |                    |
| N/A  |  |                        |                               |               |                    |
| <b>Comments:</b>   |  |                        |                               |               |                    |
| <b>Comments:</b><br>Site was inactive during the most recent inspection.   |  |                        |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>   |  |                        |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b><br>1.) Maintenance required in the BMP section.<br>2.) Diversion 5 from Morgan Ridge (CSW-202207264) was damaged during grading activity by Pruss Excavation. Pruss Excavation was informed to repair the diversion by 11/27/23. Not done as of last inspection. Pruss Excavation was reminded on 12/13/23, 1/30/24, 2/14/24, 3/13/24 |  |                        |                               |               |                    |
|  |  |                        |                               |               |                    |
| <b>Unique Name</b>   | <b>Type</b>  | <b>Location</b>        | <b>Projected Install Date</b> | <b>Status</b> | <b>Maintenance</b> |
| CE 1   | Construction Entrance  | See SWPPP              | 12/18/2023                    | Pending       | No                 |
| <b>Current Condition:</b>  | Pending - Construction entrance will be installed when necessary.  |                        |                               |               |                    |
| D 1  | Diversion  | See SWPPP              | 12/18/2023                    | Pending       | Yes                |
| <b>Current Condition:</b>  | Pending -<br>Diversions should be installed per SWPPP.<br>Pruss Excavation was informed to complete by 12/18/23. Not done as of last inspection. Pruss Excavation was reminded on 1/30/24, 2/14/24, 3/13/24  |                        |                               |               |                    |
| D 2  | Diversion  | See SWPPP              | 12/18/2023                    | Pending       | Yes                |
| <b>Current Condition:</b>  | Pending -<br>Diversions should be installed per SWPPP.<br>Pruss Excavation was informed to complete by 12/18/23. Not done as of last inspection. Pruss Excavation was reminded on 1/30/24, 2/14/24, 3/13/24  |                        |                               |               |                    |
| EM 1   | Erosion Control Matting  | See SWPPP              | 12/18/2023                    | Pending       | No                 |
| <b>Current Condition:</b>  | Pending - The erosion control matting will be installed on site when necessary.  |                        |                               |               |                    |
| EM 2   | Erosion Control Matting  | See SWPPP              | 12/18/2023                    | Active        | No                 |
| <b>Current Condition:</b>  | Good Condition - Pruss Excavation seeded/matted prior to the 12/29/23 inspection.  |                        |                               |               |                    |
| EM 3   | Erosion Control Matting  | See SWPPP              | 12/18/2023                    | Active        | No                 |
| <b>Current Condition:</b>  | Good Condition - Pruss Excavation seeded/matted prior to the 12/22/23 inspection.  |                        |                               |               |                    |
| FT X   | Fuel Tank  | See SWPPP              | 11/20/2023                    | Pending       | No                 |
| <b>Current Condition:</b>  | Pending - Pruss Excavation removed the stained soils prior to the 11/27/23 inspection.   |                        |                               |               |                    |
| MS 01  | Material Storage   | On Site                | 12/18/2023                    | Pending       | No                 |
| <b>Current Condition:</b>  | Pending - The material storage will be installed as necessary.   |                        |                               |               |                    |
| SB A   | Sediment Basin   | South side of the site | 11/20/2023                    | Pending       | Yes                |
| <b>Current Condition:</b>  | Pending - Pruss Excavation began shaping the basin prior to the 11/20/23 inspection. Pruss Excavation began excavating the basin outfall prior to the 12/18/23 inspection. Pruss Excavation partially installed the riser and outfall prior to the 12/29/23 inspection. E&A inspector painted the clean out during the 2/19/24 inspection.<br>Basin should be installed per the SWPPP (riser, outfall).<br>Pruss Excavation was informed to complete by 12/18/23. Not done as of last inspection. Pruss Excavation was reminded on 1/30/24, 2/14/24, 3/13/24 |                        |                               |               |                    |
| SF 01  | Silt Fence   | Western Perimeter      | 11/20/2023                    | Active        | Yes                |

|                                 |   |                          |                     |         |   |
|---------------------------------|---|--------------------------|---------------------|---------|---|
| <b>Current Condition:</b>       | Fair Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection. Minor damage was observed to the silt fence by the site entrance during the 12/4/23 inspection; E&A inspector will monitor for maintenance. Damage was observed to the silt fence due to basin outfall excavation; E&A inspector will monitor for maintenance once work is complete.<br><br>Silt fence should be installed right next to the outfall pipe.<br><br>Pruss Excavation was informed to complete by 2/5/24. Not done as of the last inspection. Pruss Excavation was reminded on 2/14/24, 3/13/24   |                          |                     |         |   |
| SF 02                           | Silt Fence  | Northern Perimeter       | 11/20/2023          | Active  | No  |
| <b>Current Condition:</b>       | Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection. Damage was observed to silt fence in the northwest corner of the site during the 3/4/24. E&A inspector partially repaired the silt fence during the 3/4/24 inspection; E&A inspector will monitor for maintenance.   |                          |                     |         |   |
| STR                             | Streets   | ADJ and Internal Streets | 12/18/2023          | Pending | No  |
| <b>Current Condition:</b>       | Pending - Streets will be cleaned as necessary.   |                          |                     |         |   |
| SWPPP Sign 01                   | SWPPP Signs   | Adjacent to CE 1         | 12/11/2023          | Active  | No  |
| <b>Current Condition:</b>       | Good Condition - E&A inspector installed the SWPPP sign during the 12/11/23 inspection.   |                          |                     |         |   |
| WO 01                           | Concrete Washout  | On site                  | 12/18/2023          | Pending | No  |
| <b>Current Condition:</b>       | Pending - A concrete washout will be installed as necessary.  |                          |                     |         |   |
| WS 01                           | Waste Storage Area  | On site                  | 12/18/2023          | Pending | No  |
| <b>Current Condition:</b>       | Pending - The waste storage area will be installed as necessary.  |                          |                     |         |   |
| <b>Certification Statement:</b> | 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. |                          |                     |         |   |
| <b>Inspector Signature:</b>     |   |                          | <b>Reviewed By:</b> |         |  |