E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 **P**•a Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com **E & A CONSULTING GROUP, INC.** Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2021.321.000 Inspector: Bryce Wright Stage Morgan Ridge 2 1 CSW-202408621 Project Name: 8/17/2024 For Week Ending: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Project Location: County) <mark>30%</mark> Grading: Sanitary Sewer: 0% 0% Storm Sewer: 0% Paving: Seeding: 5% 0% Utilities: Overall Development: 1% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday 0.75 8/13/2024 Tuesday 0.00' Partly Cloudy 78 3:05 PM Wednesday 1.05 Thursday 0.00" Friday 0.00' Saturday 0.00" Complaints: 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? Grading the site (4/18/24). Grading has not started in the SW drainage basin (6/7/2024). Grubbing on southeast area of the site (7/11/24). Grading the remainder of the site began (8/13/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading the site (4/18/24). Grading has not started in the SW drainage basin (6/7/2024). Grubbing on southeast area of the site (7/11/24). Grading the remainder of the site began (8/13/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/18/24). Seeding and matting on the east side of the site (7/11/24). **Checklist Questions:** Are receiving waters adja cent 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 en seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosi Have disturbed areas I Yes tive Actio N/A Are w aterial, hazardo us, etc.) being managed properly? No Crea No, See BMP section Are co Yes Create Corrective Action? N/A ; du tion activity ad equately control Yes eate Corrective Action? N/A

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Comments: The site was active during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

	Type	Location	Projected Install Date	Status	Maintenance	
Unique Name Berm #1	Type Diversion Berm	North of SB A	6/7/2024	Active	No	
Current Condition:	Good Condition- An Improve					
Current Containent.	Grading as of 6/7/2024.					
D 1	Diversion	SB E	4/18/2024	Pending	Yes	
Current Condition:	Pending - Ruff Grading installed a portion of the diversion prior to the 6/20/24 inspection. Ruff Grading removed the diversion for grading prior to the inspection on 8/6/24. Diversion should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24,					
	<mark>6/13/24, 7/12/24, 8/7/24<b>, 8/1</b></mark>	5/24				
D 2	Diversion	SB F	4/18/2024	Pending	Yes	
Current Condition:	Pending - Diversion should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24, 6/13/24, 7/12/24, 8/7/24, 8/15/24					
<u>م</u>		1	4/18/2024	Dending	Voo	
D 3 Current Condition:	Diversion Pending -	SB F	4/18/2024	Pending	Yes	
	Diversion should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24, 6/13/24, 7/12/24, 8/7/24, 8/15/24					
EM 1 Current Condition:	Erosion Matting Fair Condition - Ruff Grading	See SWPPP	7/11/2024	Active	Yes	
	Ruff Grading was informed to 8/15/24	o complete by 8/13/24.	Not done as of the last ins	spection. Ruff Gra	iding was reminded on	
			4/18/2024			
EM 2	Erosion Matting	See SWPPP	4/18/2024	Pending	No	
Current Condition:	Pending - BMP will be install	ed when work begins/e	nds in the area. E&A inspec	tor will monitor.		
Current Condition: EM 3	Pending - BMP will be install Erosion Matting	ed when work begins/e See SWPPP	nds in the area. E&A inspec 4/18/2024	tor will monitor. Active	No	
Current Condition: EM 3 Current Condition:	Pending - BMP will be install Erosion Matting Pending - BMP will be install	ed when work begins/e See SWPPP ed when work begins/e	nds in the area. E&A inspective 4/18/2024 nds in the area. E&A inspective for the area. E&A inspective for the area.	tor will monitor. Active tor will monitor.	No	
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Current Condition:	Fair Condition - Ruff Gradin	g brought a fuel tank on	site prior to the 4/18/24 ins	spection. Ruff Gradir	ig installed a berm around		
	the fuel tank prior to the 4/2						
	inspection. Ruff Grading cleaned up the stained soils prior to the 6/20/24 inspection.						
	Ruff Grading was informed	to complete by 8/13/24. I	Not done as of the last in	spection.			
PB X	Portable toilet	On site	7/11/2024	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
	installed and secured two m	ore portable toilets on si	te prior to the inspection o	n 7/16/24.			
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Basin should be installed.						
	Ruff Grading was informed	to complete by 5/2/24 N	ot done as of last inspectio	on Ruff Grading was	reminded on 5/24/24		
	6/13/24, 7/12/24, 8/7/24, 8/						
SB F	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Basin should be installed.						
	Ruff Grading was informed	to complete by 5/2/24. N	ot dono as of last inspectiv	Puff Grading was	rominded on 5/24/24		
	6/13/24, 7/12/24, 8/7/24, 8/7/24		or done as or last inspectio	on. Run Grauing was			
SF 1			4/18/2024	Active	Vee		
Current Condition:	Silt Fence Fair Condition - Ruff Gradin	Eastern Perimeter			Yes		
Current Condition.							
	Silt fence should be extended	ed.					
	Ruff Grading was informed		ot done as of last inspection	on. Ruff Grading was	reminded on 5/24/24,		
	<mark>6/13/24, 7/12/24, 8/7/24<b>, 8/</b>1</mark>	5/24					
		Southeastern	4/18/2024				
SF 2	Silt Fence	Perimeter					
Current Condition:				Active	Yes		
Current Condition.	Fair Condition - Ruff Grading	g installed the silt fence	prior to the 4/18/24 inspec				
Current Condition.	Fair Condition - Ruff Grading the silt fence to the west p	g installed the silt fence	prior to the 4/18/24 inspec				
Guneni Gonalion.	the silt fence to the west p	g installed the silt fence prior to the inspection of	prior to the 4/18/24 inspecton 8/13/24.	tion. Ruff Grading r			
Current Condition.	the silt fence to the west p	g installed the silt fence p prior to the inspection o ned out, backfilled, and t	prior to the 4/18/24 inspect on 8/13/24. trenched in on the eastern	n perimeter.			
	the silt fence to the west p	g installed the silt fence   rior to the inspection c ned out, backfilled, and i ks should be installed in	prior to the 4/18/24 inspec on 8/13/24. trenched in on the eastern the northeast corner of th	n perimeter.			
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Certification Statement:	direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is,	v, that this document and all attachments were pre- cordance with a system designed to assure that quated the information submitted. Based on my inqui- stem or those persons directly responsible for gath to the best of my knowledge and belief, true, accu- ificant penalties for submitting false information inco- r knowing violations."	ualified personnel ry of the person or ering the information, rate, and complete. I
Inspector Signature:	Broya M Wayt		Reviewed By: