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



Engineering Answers

Zachary A. Jilek, CPESC, CISEC

<u>Fryironmental Services Dent Manager</u>

The site was active during the most recent inspection.

		E&A - P2021.321	.000				
Inspector: Shaun McGuire					Stage		
		Morgan F	Ridge		- · · · · · · · ·		
		CSW-2022	-		1		
Project Name:							
For Week Ending:	6/10/2023						
	Southwest corner of Kerr	on, NE (Douglas	00007				
Project Location:		68007					
Grading:	5%						
Sanitary Sewer:	0%						
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	0%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.26"						
Monday	0.00"						
Tuesday Wednesday	0.00"		+				
Thursday	0.00"	6/8/2023	Partly Cloudy 82/62	8:35 AM			
Friday	0.28"	0/0/2020	, 0.0000, 02,02	0.007			
Saturday	0.44"						
Complaints:							
Complaints.							
Construction Sequencing:							
Which portion(s) (i.e. drainage bas	ins) of the site have had a t	emporary or perman	ent cessation of grading	. earthwork, or gro	ound disturbance in the		
last 14 days?	,	,	gg	, 3			
Grading the site (4/20/23).							
Which portion(s) (i.e. drainage bas	ins) of the site do not have	grading, earthwork,	or ground disturbance s	cheduled in the ne	ext 14 days?		
Grading the site (4/20/23).							
What temporary or permanent state	oilization measures listed in	this section are beir	ng implemented?				
Existing vegetation (4/20/23).			<u> </u>				
Checklist Questions:							
Are receiving waters adjacent to the project	free of any significant signs of ero	sion or sediment that woul	d be associated with the const	ruction activity?			
Yes							
Create Corrective Action? N/A							
IIVA							
Have disturbed areas been seeded or other	vise stabilized as required? List in	active portions of the proje	ct and if stabilization measure	are adequate or needed	d to prevent erosion.		
Yes Constitut Adding							
Create Corrective Action? N/A							
IW/A							
Are waste materials (concrete, construction	material, hazardous, etc.) being m	anaged properly?					
Yes							
Create Corrective Action? N/A							
N/A							
Are construction entrances and adjacent str	eets being maintained adequately?)					
Yes	cets being maintained adequately	•					
Create Corrective Action? N/A							
la dunt socceleted with the construction activity adequately controlled on the cite?							
Is dust associated with the construction activity adequately controlled on the site? Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments:							

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Pending	Yes		
Current Condition:	Pending -			<u> </u>			
	Construction entrance should be installed.						
	Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on						
	6/1/23.	T					
D 1	Diversion	BB-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Disconian about the installe	d = - = OWDDD					
	Diversion should be installed	a per SWPPP.					
	Ruff Grading was informed	to complete by 5/25/22	Not done as of the last in	enaction Buff Gra	oding was reminded on		
	6/1/23.	to complete by 5/25/25	. Not done as of the last in	spection. Run Gra	duling was reminded on		
D 2	Diversion	R-5 to Z-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -			. c.i.a.iig			
	. c.i.a.i.g						
	Diversion should be installed	d per SWPPP.					
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminded on		
	6/1/23.						
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed	d per SWPPP.					
	5 11 0 11 11 11						
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ading was reminded on		
	6/1/23.	1					
D 4	Diversion	I-9 to R-3	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	5	I OWEDD					
	Diversion should be installed	d per SWPPP.					
	Ruff Grading was informed	to complete by E/2E/22	Not done so of the last in	anaction Buff Cra	ding was reminded on		
	6/1/23.	to complete by 5/25/25	. Not done as of the last in	spection. Run Gra	duling was reminded on		
D 5	Diversion	I-8 to E-8	4/20/2023	Pending	Yes		
Current Condition:	Pending -			- craming			
	· ·						
	Diversion should be installed	d per SWPPP.					
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminded on		
	6/1/23.						
D 6	Diversion	C-8 to D-8	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed	d per SWPPP.					
	Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23.						
D.7		DD 44 to DD 40	4/20/2022	Dandina	NI-		
D 7	Diversion Panding PMP will be inste	BB-11 to BB-12	4/20/2023	Pending	No No		
Current Condition:	Pending - BMP will be insta		,				
D 8	Diversion Panding PMP will be inste	BB-18 to BB-20	4/20/2023	Pending	No No		
Current Condition:	Pending - BMP will be insta			•			
D 9	Diversion NN-23 4/20/2023 Pending No Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.						
Current Condition:							
D 10	Diversion Pending RMP will be insta	AA-33	4/20/2023	Pending	No No		
Current Condition:	Pending - BMP will be insta	G-13 to H-13	4/20/2023	•			
D 11 Current Condition:	Diversion	G-13 10 H-13	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed per SWPPP.						
	Ruff Grading was informed	to complete by 6/8/23	Not done as of last inspe	ection.			
D 12	Diversion	K-14 to H-14	4/20/2023	Pending	Yes		
Current Condition:	Pending -		25,2020	1 onding	100		
Sansan Condition.							
	Diversion should be installe	d per SWPPP.					
	Thousand an information						
	Ruff Grading was informed to complete by 6/8/23. Not done as of last inspection.						
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		

Current Condition:	Pending - BMP will be instal	lled when work begins/	ends in the area. E&A insi	pector will monitor.	
EM 3	Erosion Matting	See SWPPP	4/20/2023	Pendina	No
Current Condition:	Pending - BMP will be instal				
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when work begins/	ends in the area. E&A ins	pector will monitor.	
ET 1	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 2	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	lled when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 3	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 4	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	lled when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 5	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	lled when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 7	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	lled when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 8	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
FT 1	Fuel Tank	On site	5/4/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ng brought a fuel tank	on site and installed a ber	m around it prior to	the 5/4/23 inspection.
PB 1	Portable toilet	On site	5/4/2023	Pending	No
Current Condition:	Good Condition - Ruff Gradi	ing installed and secure	ed a portable toilet on site	prior to the 5/4/23	inspection.
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg	gan shaping the basir	prior to the 6/8/23 inspe	ection.	
	Basin should be installed per Ruff Grading was informed 6/1/23.		. Not done as of the last ir	nspection. Ruff Gra	ading was reminded on
SB B	Sediment Basin	R-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg				162
	Basin should be installed pe	er SWPPP.			ading was reminded on
SB C Current Condition:	Basin should be installed pe	er SWPPP.			ading was reminded on
	Basin should be installed per Ruff Grading was informed 6/1/23. Sediment Basin	or SWPPP. D-8 To SWPPP.	. Not done as of the last in	nspection. Ruff Gra	Yes
Current Condition:	Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23.	pr SWPPP. D-8 Dr SWPPP. Dr SWPPP. To complete by 5/25/23	. Not done as of the last in 4/20/2023 . Not done as of the last in	Pending Spection. Ruff Grants Spection. Ruff Grants	Yes ading was reminded on
Current Condition: SB D	Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin	or SWPPP. D-8 To SWPPP.	. Not done as of the last in	nspection. Ruff Gra	Yes
Current Condition: SB D Current Condition:	Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending -	D-8 To Complete by 5/25/23 D-8 To SWPPP. To Complete by 5/25/23 HH-32 to NN-29	Not done as of the last in 4/20/2023 Not done as of the last in 4/20/2023	Pending Pending Spection. Ruff Gra Pending	Yes Iding was reminded on
Current Condition: SB D Current Condition: SF 1	Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Silt Fence	D-8 To complete by 5/25/23 D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter	. Not done as of the last in 4/20/2023 . Not done as of the last in 4/20/2023 4/20/2023	Pending Pending Pending Pending Active	Yes Ading was reminded on No
Current Condition: SB D Current Condition:	Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending -	D-8 To complete by 5/25/23 D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimetering installed a portion of	. Not done as of the last in 4/20/2023 . Not done as of the last in 4/20/2023 4/20/2023 f the silt fence was installed.	Pending Pending Pending Pending Active ed on the west side	Yes Iding was reminded on No No of the site prior to the
Current Condition: SB D Current Condition: SF 1	Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading -	D-8 To complete by 5/25/23 D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimetering installed a portion of	Not done as of the last in 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 if the silt fence was installulated of the silt fence prior	Pending Pending Pending Pending Active ed on the west side	Yes Iding was reminded on No No of the site prior to the
Current Condition: SB D Current Condition: SF 1	Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading -	D-8 To complete by 5/25/23 D-8 To complete by 5/25/23 The standard process of the standard process	. Not done as of the last in 4/20/2023 . Not done as of the last in 4/20/2023 4/20/2023 f the silt fence was installed.	Pending Pending Pending Pending Active ed on the west side	Yes Iding was reminded on No No of the site prior to the
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WO 1	Concrete Washout	On Site	4/20/2023	Pending	No		
Current Condition:	Pending -						
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending -						
STR	Streets	N 156th Street	4/20/2023	Active	No		
Current Condition:	Good Condition - The streets were free of track out as of the 4/20/23 inspection.						
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection.						
Certification Statement:	"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."						
Inspector Signature:	Sm Mogn			Reviewed By:	Ports Soll		