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



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

Engineering Answers

Environmental Services Dept.	managor	E&A - P2021.3	21.000				
Inspector: Shaun McGuire					Stage		
		Morea	n Ridge		Clayo		
					1		
Project Name:		CSW-20	2207264		·		
For Week Ending:		3/0/	2024				
For week Ending.	Southweat compared Kar						
Drainat Lagation.	Southwest corner of Ken	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas					
Project Location:		County)					
Grading:	95%						
Sanitary Sewer:	0%						
Storm Sewer:	1%	D					
Paving:	0%	D					
Seeding:	0%	b					
Utilities:	0%	b					
Overall Development:	5%	b					
	· ·		-				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	3/7/2024	Partly Cloudy 55/31	10:30 AM			
Friday	0.03"						
Saturday	0.00"						
Grading the site (4/20/23). What temporary or permanent	e basins) of the site do not have t stabilization measures listed i orthwestern area seeded (7/27/23	n this section are b	being implemented?				
	project free of any significant signs of er	osion or sediment that v	would be associated with the cons	struction activity?			
Yes							
Create Corrective Action? N/A							
Have disturbed areas been seeded or Yes <u>Create Corrective Action?</u> N/A	otherwise stabilized as required? List in	nactive portions of the p	roject and if stabilization measure	are adequate or needed	to prevent erosion.		
	uction material, hazardous, etc.) being n	nanaged properly?					
No Create Corrective Action?							
No. See BMP section.							
Are construction entrances and adjac	ent streets being maintained adequately	?					
No							
Create Corrective Action?							
No, See BMP section.							
In dust appropriated with the construct!	on activity adequately controlled on the	cito?					
Yes	on activity adequately controlled on the	one :					
Create Corrective Action?							
N/A							
Comments:							

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

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 30% Effecti	U			5/23 inspection. Ruff	
	Grading added more rock to	o the construction entra	ince prior to the 8/17/23 in	spection.		
	Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading					
	Hubbell Homes were reminded on 10/19/23, 11/10/23					
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad				110	
					N/	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 7/27/23 inspe	ection.		
	Diversion should be re-defined	ned where impacted.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last ir	nspection.	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Removed - Diversion no lor	der needed as of the 1	1/16/23 inspection.			
		I-9 to R-3	8/10/2023	A ativa	Vaa	
D 4	Diversion			Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ection. Ruff Grading	g re-defined the diversi	
	prior to the 11/9/23 inspecti	on.				
	Diversion should be re-defined	ned where impacted.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last ir	nspection.	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Fair Condition - Ruff Gradin					
Current Condition:						
	activity by Pruss Excavation				s informed to repair the	
	diversion by 11/27/23. Find	ng will be listed on the	Hagen Hills East report (C	CSW-202308063).		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 7/13/23 ins	pection.		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
					100	
Current Condition:	Fair Condition - Ruff Gradin	a installed the diversion	n prior to the 9/21/23 inspe			
	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 9/21/23 inspe			
		-	n prior to the 9/21/23 inspe			
	Fair Condition - Ruff Gradin	-	n prior to the 9/21/23 inspe			
	Diversion should be re-defin	ned.		ection.	Duff Oralia	
Surrent Contaltion:	Diversion should be re-defin Ruff Grading and Hubbell H	ned. Iomes were informed to		ection.	nspection. Ruff Grading	
Current Condition:	Diversion should be re-defin	ned. Iomes were informed to	o complete by 10/26/23. No	ection.	nspection. Ruff Grading	
D 8	Diversion should be re-defin Ruff Grading and Hubbell H	ned. Iomes were informed to		ection.	nspection. Ruff Grading No	
	Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin	omes were informed to ded on 11/10/23. BB-18 to BB-20	o complete by 10/26/23. No 9/21/2023	ection. ot done as of last ir Active	· · ·	
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FT C	Exercise Control Tourson	See SWPPP	4/20/2023	Donding	Na	
ET 6 Current Condition:	Erosion Control Terrace Pending - BMP will be instal			Pending	No No	
ET 7	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	o control terrace prior to th			
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspection			
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		et prior to the 9/7/23 inspe			
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	<ul> <li>Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in the process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/16/23 inspection.</li> <li>1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).</li> <li>2.) Basin should be cleaned out.</li> <li>1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded o 6/1/23, 7/14/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23</li> </ul>					
	2.) Contractor will be hired to	<mark>o clean the basin out ir</mark>	the Spring.			
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled - the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10	ior to the 11/2/23 inspe d per SWPPP (Baffle). I out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23	23. Not done as of the las			
	2.) Contractor will be hired to	1				
SB C Current Condition:	Sediment Basin Fair Condition - 55% Filled -	D-8	4/20/2023	Active	Yes	
	the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	d per SWPPP (Baffle). I out. ed to complete by 5/25 )/23, 10/5/23, 10/19/23	/23. Not done as of the las , 11/10/23	t inspection. Ruff	Grading was reminded o	
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes	
Current Condition:	Pending - The basin will be			v		
	prior to the 12/21/23 inspect Basin should be installed pe Ruff Grading and Hubbell H	er SWPPP.	complete by 11/16/23. No	ot done as of last i	nspection.	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	<ul> <li>Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended.</li> <li>Silt fence should be cleaned out and repaired.</li> <li>Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 10/19/23, 11/10/23</li> </ul>					
05.0	011 5	Southeastern	5/4/2023	A .:		
SF 2 Current Condition:	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3	1/23 inspection. Ruff G				
		Southeastern	5/4/2023			
SF 3	Silt Fence	Perimeter		Active	No	
Current Condition:	Good Condition - Ruff Gradi prior to the 8/31/23 inspection	•			•	
07 i		<u> </u>		•		
SF 4	Silt Fence	Eastern Perimeter	5/4/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading prior to the 8/31/23 inspection Silt fence should be cleaned Ruff Grading was informed to	on. Ruff Grading and H	ubbell Homes cleaned out	the silt fence prio	r to the 10/10/23 inspect	

SF 5	Silt Fence	Northeastern Perimeter	5/4/2023	Active	No	
Current Condition:	Good Condition - Ruff Grac prior to the 8/31/23 inspecti inspection. Ruff Grading an	on. Ruff Grading exten d Hubbell Homes clean	ded the silt fence along ed out the silt fence and	Kempten Creek Driv added an additiona	e prior to the 8/31/23	
05.0	the 10/10/23 inspection. Ru					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta		is/ends in the area. E&A	Inspector will monit	or.	
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repair the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection.					
	Silt fence should be cleaned out and repaired.					
	Ruff Grading was informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 11/10/23.					
ST A	Sediment Trap	H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - 3% Filled installed the sediment trap			prior to the 7/27/23	inspection. Ruff Gradi	
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be	stored in designated are	eas.			
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes	
	Concrete waste should be cleaned up. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.					
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be sto	red in proper containme	ent.	- v		
STR	Streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed				, i	
	reminded on 10/5/23, 10/19	9/23, 11/10/23				
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	Good Condition - E&A insp	ector installed the SWP	PP sign during the 5/11/2	23 inspection.		
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and eval persons who manage the s the information submitted is am aware that there are sig of fines and imprisonment f	accordance with a system uated the information su ystem or those persons s, to the best of my know pnificant penalties for su	m designed to assure that ibmitted. Based on my in directly responsible for g vledge and belief, true, a	at qualified personne quiry of the person gathering the inform ccurate, and comple	el or ation, ete. I	
pector Signature:	Jun Magn			Reviewed By:	Cate Sul	