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 oervices bept. I		E&A - P2021.32	21.000		
Inspector: Shaun McGuire					Stage
		Morgan Ridge			
		CSW-202207264			
Project Name:					
For Week Ending:		5/25/2	2024		
· •· • • • • • • • • • • • • • • • • •	Southwest corner of Kem				
Project Location:	County)				68007
Grading:	95%				
Sanitary Sewer:	50%				
Storm Sewer:	1%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
		•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.19"				
Monday	1.16"				
Tuesday	3.29"	5/21/2024	Overcast 72/54	12:15 PM	
Wednesday Thursday	0.00"	5/23/2024	Suppy 70/54	4.20 DM	
Friday	0.00 0.46"	5/25/2024	Sunny 79/51	4:30 PM	
Saturday	0.00"				
	1				
Grading the site (4/20/23). Sanita Which portion(s) (i.e. drainage I Grading the site (4/20/23). Sanita What temporary or permanent s Existing vegetation (4/20/23). Nor Checklist Questions: Are receiving waters adjacent to the pro	basins) of the site do not have ry began (3/14/24). stabilization measures listed in thwestern area seeded (7/27/23	h this section are boot to be a section are boot to be a section area section are	eing implemented? eded (8/17/23).		ext 14 days?
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or ot Yes Create Corrective Action? N/A	herwise stabilized as required? List in:	active portions of the pro	oject and if stabilization measur	e are adequate or needed	I to prevent erosion.
Are waste materials (concrete, construction Yes	tion material, hazardous, etc.) being m	anaged properly?			
Create Corrective Action?					
N/A					
Are construction entrances and adjacen	t streets being maintained adequately	?			
No Create Corrective Action?					
No, See BMP section.					
Is dust associated with the construction	activity adequately controlled on the s	site?			
Yes					
Create Corrective Action? N/A					
Comments:					

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

## Two inspections were conducted this week due to scheduling. 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% Effective				5/23 inspection. Ruff	
	Grading added more rock to the construction entrance prior to the 8/17/23 inspection.					
	Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell H			ot done as of last in	spection. Ruff Gradin	
	Hubbell Homes were remind	ded on 10/19/23, 11/10	)/23, 3/15/24, <b>5/24/24</b>			
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi	ion prior to the 6/29/23 insp	pection.		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading	g installed the diversion	n prior to the 7/27/23 inspe	ection.		
	Diversion should be re-define	ed 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 Ion	ger needed as of the 1	1/16/23 inspection.			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading					
Current Condition.	prior to the 11/9/23 inspectio	•	in phon to the or 10/23 inspe			
	phot to the 11/3/23 hispectic	<i>л</i> .				
	Diversion should be re-defin	ed where impacted				
	Diversion should be re delin	ica where impacted.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23 No	ot done as of last in	spection Ruff Gradi	
	and Hubbell Homes were				ispection. Run Oradi	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Fair Condition - Ruff Gradin	a installed the diversio	n prior to the 7/13/23 inspe		as damaged during gr	
	activity by Pruss Excavation					
	diversion by 11/27/23. Findi					
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
00	Diversion				INO	
Current Condition:						
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi	ion prior to the 7/13/23 insp	pection.	Voc	
Current Condition: D 7 Current Condition:		ng installed the diversi BB-11 to BB-12 g installed the diversio	ion prior to the 7/13/23 insp 9/21/2023	pection. Active	Yes	
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	Erection Control Torroom		0/21/2022	A ativo	No	
ET 5 Current Condition:	Erosion Control Terrace Good Condition - Ruff Grad	See SWPPP	9/21/2023	Active	No	
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 7	Erosion Control Terrace	See SWPPP		Removed		
Current Condition:	Removed - Ruff Grading rer		rol terrace during grading		the 4/25/24 inspection.	
	Reinstallation not recomme		55.55			
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspectio			
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		I of prior to the 9/7/23 inspe			
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control M				110	
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control N				NO	
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	Fair Condition - 55% Filled					
	process of installing the rise pipe prior to the 11/16/23 in	spection.		-	illed the riser and outflo	
	<ol> <li>Basin should be installed</li> <li>Basin should be cleaned</li> </ol>	l out.				
	<ol> <li>1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10</li> <li>2.) Contractor will be hired t</li> </ol>	)/23, 10/5/23, 10/19/23	, 11/10/23	st inspection. Ruff	Grading was reminded	
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled	- Ruff Grading began sl	naping the basin prior to th	ne 6/8/23 inspectio	n. Ruff Grading installe	
	the riser and outflow pipe prior to the 11/2/23 inspection.  1.) Basin should be installed per SWPPP (Baffle).					
	<ol> <li>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 of the last inspection.</li> </ol>					
	<ol> <li>1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10</li> <li>2.) Contractor will be hired t</li> </ol>	)/23, 10/5/23, 10/19/23	, 11/10/23	st inspection. Ruff	Grading was reminded	
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled			ne 6/29/23 inspecti	on. Ruff Grading install	
	the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform	d per SWPPP (Baffle). I out.		st inspection, Ruff	Grading was reminded	
	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	)/23, 10/5/23, 10/19/23	, 11/10/23			
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes	
Current Condition:	Pending - The basin will be installed as part of infrastructure development. Ruff Grading began excavation on the basin prior to the 12/21/23 inspection.					
	Basin should be installed per SWPPP.					
	Ruff Grading and Hubbell H Ruff Grading and Hubbell H	omes were reminded o	n 3/15/24, <b>5/24/24</b>	T		
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	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.					
	Silt fence should be cleaned Ruff Grading was informed	to complete by 10/12/2		ection. Ruff Gradi	ng and Hubbell Homes	
	were reminded on 10/19/23		4/24			
05.0	0"4 5-	Southeastern		Dentry		
SF 2 Current Condition:	Silt Fence Removed - Ruff Grading rer	Perimeter	ring grading of Phase II pr	Removed	nspection Reinstallatio	
	not recommended.		The grading of thase in pr			
SF 3	0	Southeastern Perimeter		Removed		

Current Condition:	Removed - Ruff Grading not recommended.	removed the silt fence durin	g grading of Phase II	prior to the 4/25/24 ins	pection. Reinstallation	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation					
	not recommended.					
	o	Northeastern				
SF 5	Silt Fence	Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation					
	not recommended.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be ins	stalled when grading begins/	ends in the area. E&A	inspector will monitor		
		Northeastern	8/31/2023			
SF 7	Silt Fence	Perimeter		Active	Yes	
Current Condition:	Fair Condition - Ruff Grad	ding installed silt fence prior	to the 8/31/23 inspect	tion. Ruff Grading and	Hubbell Homes repa	
	the silt fence and added a	an additional row of silt fence	e prior to the 10/10/23	inspection.		
	Silt fence should be clear	ned out and repaired.				
	Ruff Grading was informe	ed to complete by 10/26/23.	Not done as of last in:	spection. Ruff Grading	and Hubbell Homes	
	were reminded on 11/10/					
ST A	Sediment Trap	H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - 3% Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Gradin					
	installed the sediment tra	ap prior to the 8/3/23 inspect	ion.			
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will b	e stored in designated areas	S.			
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No	
Current Condition:		e properly contained. Ruff C		oncrete waste prior to		
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be s	stored in proper containment				
STR	Streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - The stree	ets were free of track out as	of the 4/20/23 inspect	ion. Streets were partia	ally cleaned prior to	
	8/17/23 inspection.					
	Streets should be cleaned.					
	Ruff Grading was informed to complete by 8/11/23. Not done as of last inspection. Ruff Grading and Hubbell Homes w					
		/ <u>19/23, 11/10/23, 3/15/24, <b>5/</b></u>				
SWPPP Sign	SWPPP Notification Sig		5/11/2023	Active	No	
	Good Condition - E&A in	enactor installed the SW/PPE	sign during the 5/11/	23 inspection.		
Current Condition:						
Current Condition: Certification Statement:	"I certify, under penalty of	f law, that this document and	d all attachments were			
	"I certify, under penalty of direction or supervision ir	f law, that this document and n accordance with a system	d all attachments were designed to assure th	at qualified personnel		
	"I certify, under penalty of direction or supervision ir	f law, that this document and	d all attachments were designed to assure th	at qualified personnel		
	"I certify, under penalty of direction or supervision ir properly gathered and ev	f law, that this document and n accordance with a system	d all attachments were designed to assure th mitted. Based on my it	at qualified personnel nquiry of the person or	on,	
	"I certify, under penalty of direction or supervision ir properly gathered and ev persons who manage the	f law, that this document and n accordance with a system aluated the information subr	d all attachments were designed to assure th mitted. Based on my in irectly responsible for	at qualified personnel nquiry of the person or gathering the informati		
	"I certify, under penalty of direction or supervision ir properly gathered and ev persons who manage the the information submitted	f law, that this document and n accordance with a system raluated the information subr e system or those persons di	d all attachments were designed to assure th mitted. Based on my in irectly responsible for edge and belief, true, a	at qualified personnel nquiry of the person or gathering the informati accurate, and complete	e. I	
	"I certify, under penalty of direction or supervision ir properly gathered and ev persons who manage the the information submitted	f law, that this document and n accordance with a system raluated the information subr e system or those persons di d is, to the best of my knowle significant penalties for subr	d all attachments were designed to assure th mitted. Based on my in irectly responsible for edge and belief, true, a	at qualified personnel nquiry of the person or gathering the informati accurate, and complete	e. I	
	"I certify, under penalty of direction or supervision in properly gathered and ev persons who manage the the information submitted am aware that there are s of fines and imprisonmen	f law, that this document and n accordance with a system raluated the information subr e system or those persons di d is, to the best of my knowle significant penalties for subr	d all attachments were designed to assure th mitted. Based on my in irectly responsible for edge and belief, true, a	at qualified personnel nquiry of the person or gathering the informati accurate, and complete	e. I	
	"I certify, under penalty of direction or supervision ir properly gathered and ev persons who manage the the information submitted am aware that there are s	f law, that this document and n accordance with a system raluated the information subr e system or those persons di d is, to the best of my knowle significant penalties for subr	d all attachments were designed to assure th mitted. Based on my in irectly responsible for edge and belief, true, a	at qualified personnel nquiry of the person or gathering the informati accurate, and complete n including the possibi	e. I	