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

Engineering Answers

Zachary A. Jilek, CPESC, CISEC Engineering Answers							
Environmental Services Dept.	Manager	E&A - P2021.3	21 000				
nspector: Shaun McGuire		LGA - 1 2021.3	21.000		Stage		
mopostor: ondari mocumo		Morgan Pidgo					
		Morgan Ridge			1		
Project Name:		CSW-202207264					
For Week Ending:		6/22/2024					
	Southwest corner of Ke	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas					
Project Location: County)							
		T	<u> </u>				
Grading:	959						
Sanitary Sewer:	759						
Storm Sewer:	19						
Paving: Seeding:	509						
Utilities:	09						
Overall Development:	59						
		-1		•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
	0.00				Weel		
Sunday: Monday	0.00" 0.24"						
wonday Tuesday	0.24"			+			
Wednesday	0.00"						
Thursday	0.13"	6/20/2024	Overcast 86/70	1:30 PM			
Friday	0.01"						
Saturday	0.30"						
Grading the site (4/20/23). Sanit What temporary or permanent	e basins) of the site do not have tary began (3/14/24). stabilization measures listed orthwestern area seeded (7/27/2	in this section are b	eing implemented?				
	roject free of any significant signs of e	rosion or sediment that w	ould be associated with the con-	struction activity?			
Yes Create Corrective Action?							
V/A							
days disturbed areas been seeded as	otherwise stabilized as required? List i	nactive portions of the	plact and if stabilization measure	are adequate or poods	to prevent erecion		
Yes	onio. Proc otabilized as required? List i	portions of the pr	ojos, una n stabilization medsur	and adoquate of ficetiet	. to provent crosion.		
Create Corrective Action?							
N/A							
Are waste materials (concrete, constru	uction material, hazardous, etc.) being	managed properly?					
Yes	, , , ,						
Create Corrective Action?							
V/A							
Are construction entrances and adjace	ent streets being maintained adequatel	y?					
No							
Create Corrective Action?							
No, See BMP section.							
s dust associated with the construction	on activity adequately controlled on the	site?					
Yes	•						
Create Corrective Action? N/A							
N/A							
Comments:							

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.

CE 1	Type	Location	Projected Install Date	Status	Maintenance	
Current Condition:	Construction Entrance Fair Condition - 30% Effecti	00-23	4/20/2023	Active	Yes	
Current Condition.	Grading added more rock to				13/23 inspection. Run	
	Grading added mere reek to			0,000		
	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 remine		<mark>/23, 3/15/24, 5/24/24, 6/13</mark>	3/24		
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad			pection.		
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-defin	and such area impropriate of				
	Diversion should be re-defin	ied where impacted.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23 No	nt done as of last i	nspection Roloff was	
	informed to complete by 6/2		7 complete by 11/16/20: 14	or dono do or idor i	nopoduoni. Roion wad	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Removed - Diversion no lor		1/16/23 inspection.	Romovou		
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin					
	prior to the 11/9/23 inspecti	•	. ,		g	
	·					
	Diversion should be re-define	ned where impacted.				
	Ruff Grading and Hubbell H				nspection. Ruff Gradin	
D 5	Hubbell Homes were remin	l-8 to E-8	7/13/2023	Active	No	
Current Condition:						
	Fair Condition - Ruff Grading installed the diversion prior to the 7/13/23 inspection. Diversion was damaged during grad activity by Pruss Excavation for the Hagen Hills East property to the west. Pruss Excavation was informed to repair the					
	diversion by 11/27/23. Findi					
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad		on prior to the 7/13/23 insi		1	
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 9/21/23 inspe	ection.		
	Diversion should be re-defined.					
	Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading					
	Ruff Grading and Hubbell H	omes were informed to	complete by 10/26/23 No	ot done as of last i	nspection Ruff Gradin	
				ot done as of last i	nspection. Ruff Gradin	
D.8	Hubbell Homes were remin	ded on 11/10/23, 3/15/2	24, 5/24/24, 6/13/24			
D 8	Hubbell Homes were remine Diversion	ded on 11/10/23, 3/15/2 BB-18 to BB-20	9/21/2023	Active	nspection. Ruff Gradin	
Current Condition:	Hubbell Homes were reminion Diversion Good Condition - Ruff Grad	ded on 11/10/23, 3/15/2 BB-18 to BB-20 ing installed the diversi	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp	Active pection.	No	
Current Condition:	Diversion Good Condition - Ruff Grad Diversion	ded on 11/10/23, 3/15/2 BB-18 to BB-20 ing installed the diversi NN-23	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 ins 4/25/2024	Active pection. Active		
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Current Condition:	Pending -						
	Erosion control matting sho	uld be installed around	SB B.				
	Roloff was informed to com	plete by 6/20/24. Not d	one as of last inspection	n.			
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to the				
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to th	ne 9/21/23 inspecti	on.		
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad		n control terrace prior to the	ne 9/21/23 inspecti	on.		
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	, -	·	1			
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad						
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta		ns/ends in the area. E&A i	, · ·	tor.		
ET 7	Erosion Control Terrace	See SWPPP		Removed	th - 4/05/04 inti		
Current Condition:	Removed - Ruff Grading rer Reinstallation not recomme		troi terrace during grading	of Phase II prior to	the 4/25/24 inspection		
			T	1	1		
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	T -	n control terrace prior to tr		on.		
FT 1 Current Condition:	Fuel Tank	On site	or to the 9/21/22 inchests:	Removed			
	Removed - Ruff Grading rer	'	or to the 8/31/23 inspection		I		
PB 1 Current Condition:	Portable toilet Removed - Ruff Grading rer	On site	at prior to the 0/7/22 inche	Removed			
RN 4	Erosion Control Matting	West of SB A			No		
Current Condition:	Pending - Erosion Control N		4/18/2024	Pending	No		
RN 6		West of SB B	4/18/2024	Pending	No		
Current Condition:	Erosion Control Matting Pending - Erosion Control N			· · · · · · · · · · · · · · · · · · ·	INO		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes		
	1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/15/23, 10/19/23, 11/10/23 2.) Contractor will be hired to clean the basin out in the Spring. E&A will evaluate contractor and inform them to complete						
	ASAP as of 6/7/2024.	o clean the basin out if	Title Spring. L&A will eval	date contractor an	a inform them to comple		
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Filled						
Current Condition.				ne o/o/23 inspectio	in. Ituli Orauliy ilistalle		
	the riser and outflow pipe prior to the 11/2/23 inspection.						
	1.) Basin should be installed per SWPPP (Baffle).						
	2.) Basin should be cleaned out.						
	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.						
	6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23 2.) Contractor will be hired to clean the basin out in the Spring. E&A will evaluate contractor and inform them to complete the contractor and information and information the contractor and information and info						
	ASAP as of 6/7/2024.	.o clean the basin out if	i the Spring. East will eval	uate contractor an	a inionii trieni to compi		
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Filled			ne 6/29/23 inspect	ion. Ruff Grading install		
	the riser and outflow pipe prior to the 11/2/23 inspection.						
	1.) Basin should be installed per SWPPP (Baffle).						
	2.) Basin should be cleaned out.						
	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, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23						
				uate contractor an	d inform them to comple		
	2.) Contractor will be hired to clean the basin out in the Spring. E&A will evaluate contractor and inform them to complet						
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg		asin prior to the 12/21/23	inspection.			
	Basin should be installed per SWPPP.						
	Puff Crading and Hubball	lomos woro informad to	complete by 44/46/22 N	ot done so of last	nenaction		
	Ruff Grading and Hubbell H Ruff Grading and Hubbell H		the state of the s		nspection.		
	rtail Grading and Hazzen I	iomes were reminded t	on 3/15/24, 5/24/24, 6/13/2	24			
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 out and repaired.					
	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, 3/15/24, 5/24/24, 6/13/24					
	were reminded on 10/19/23	Southeastern	4/24, 0/13/24	l		
SF 2	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 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer not recommended.		ing grading of Phase II pr		nspection. Reinstallation	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer not recommended.		ing grading of Phase II pr	ior to the 4/25/24 i	nspection. Reinstallation	
OF 5	Cilt Fanas	Northeastern		Domovod		
SF 5 Current Condition:	Silt Fence Perimeter Removed Removed Removed 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 instal	led when grading begir	s/ends in the area. E&A i	nspector will monit	tor.	
		Northeastern	8/31/2023			
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Grading	Perimeter		Active	Yes	
	Silt fence should be cleaned Ruff Grading was informed to were reminded on 11/10/23.	to complete by 10/26/2		ection. Ruff Gradi	ng and Hubbell Homes	
ST A	Sediment Trap	H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - 3% Filled installed the sediment trap p	prior to the 8/3/23 inspe	ction.			
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition: WO 1	Pending - Materials will be s Concrete Washout	on Site	eas. 4/20/2023	Pending	No	
Current Condition:	Pending - Concrete will be p					
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be stor			ı		
STR Current Condition:	Streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition.	Fair Condition - The streets were free of track out as of the 4/20/23 inspection. Streets were partially cleaned prior to the 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 were					
OWDES O	reminded on 10/5/23, 10/19					
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - E&A inspe		5/11/2023 PD sign during the 5/11/2	Active 3 inspection	No	
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sig of fines and imprisonment for	w, that this document a ccordance with a systel lated the information su stem or those persons , to the best of my knownificant penalties for su	nd all attachments were per designed to assure that ibmitted. Based on my incidirectly responsible for governed and belief, true, ac	orepared under my qualified personn quiry of the person athering the inform ccurate, and compl	el or ation, ete. I	
nspector Signature:	Sim MoGin			Reviewed By:	Got See	