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



Comments:

Zachary A. Jilek, CPESC, CIS Environmental Services Dept			En	gineering Answe	rs
		E&A - P2021.3	21.000		
Inspector: Bryce Wright					Stage
Project Name:			n Ridge 2207264		1
For Week Ending:		8/3/2	2024		
	Southwest corner of Ke	empten Creek Drive	and 156th Street - Bennin	gton, NE (Douglas	60007
Project Location:		Соц	inty)		68007
Grading:	95%	%			
Sanitary Sewer:	75%	%			
Storm Sewer:	19	%			
Paving:	09	%			
Seeding:	50%	%			
Utilities:	0%	%			
Overall Development:	59	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.00"				Week '
Monday	0.00"				
Tuesday	0.01"	7/30/2024	Sunny 82	12:15 PM	
Wednesday	0.72"				
Thursday	0.00"				
Friday	0.00"				
Saturday	[0.00				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainag 14 days?	e basins) of the site have had a to	emporary or perman	ent cessation of grading,	earthwork, or groun	d disturbance in the last
Grading the site (4/20/23). San					
,.	e basins) of the site do not have	grading, earthwork,	or ground disturbance so	heduled in the next	14 days?
Grading the site (4/20/23). San					
	t stabilization measures listed in				
Existing vegetation (4/20/23). N	Northwestern area seeded (7/27/23)	. Southern area seed	ed (8/17/23).		
Checklist Questions:	project free of any significant signs of eros	sion or sadiment that wou	ld he accordated with the conetri	uction activity?	
Yes	project free of any significant signs of eros	sion or seament that wou	id be associated with the consti	action activity:	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or	r otherwise stabilized as required? List ina	ctive portions of the proje	ect and if stabilization measure a	re adequate or needed to	prevent erosion.
Yes	•			•	
Create Corrective Action?					
N/A					
Are waste materials (concrete, constr	ruction material, hazardous, etc.) being ma	anaged properly?			
Yes					
Create Corrective Action?					
N/A				_	
Are construction entrances and adjace	cent streets being maintained adequately?				
No					
Create Corrective Action?		<u> </u>			
No, See BMP section.					
Is dust associated with the construct	ion activity adequately controlled on the s	ite?			
Yes					
Create Corrective Action?		·	<u> </u>		<u> </u>
N/A					

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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 10% Effective			e prior to the 6/15/2	23 inspection. Ruff Grading
	added more rock to the cons	truction entrance prior t	o the 8/17/23 inspection.		
	O	4 15 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	l and be beneather and		
	Construction entrance should	a nave more rock added	and be lengthened.		
	Ruff Grading and Hubbell Ho	mes were informed to c	complete by 10/12/23. Not	done as of last insp	section, Ruff Grading and
	Hubbell Homes were remind				
D 1	Diversion	BB-4	6/29/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin				110
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading		prior to the 7/27/23 inspect		
	inspection on 7/23/24.		·	·	
	Erosion rills should be repair	ed repaired.			
	Duff Creding and Hubball He		ameniata hii 44/46/00 Nati	dana aa af laat inan	anting Deleff was informed
	Ruff Grading and Hubbell Hoto complete by 6/20/24. Hub			uone as oriastinsp	ection. Rolon was informed
D 2		R-5 to S-4		Damayad	
D 3 Current Condition:	Diversion Removed - Diversion no long		1 116/23 inspection	Removed	1
D 4	<u> </u>	I-9 to R-3	8/10/2023	Active	Vee
Current Condition:	Diversion Fair Condition - Ruff Grading				Yes
Current Condition.	to the 11/9/23 inspection. Ro				e-defined the diversion phot
	to and 1170/20 mopedation. The	non ropanoa ano arvoron	on phor to the mopeoution of	11 1720/2 1.	
	Erosion rills should be repair	ed repaired.			
	Ruff Grading and Hubbell Ho				
	Hubbell Homes were remind	ed on 5/24/24. Roloff wa	as informed to complete by	6/20/24. Hubbell F	lomes and Ruff was
D.5	reminded on 7/17/24	I O to E O	7/42/2022	A =4:	V
D 5 Current Condition:	Diversion Fair Condition - Ruff Grading	I-8 to E-8	7/13/2023	Active	Yes
Current Condition.	activity by Pruss Excavation				
	diversion by 11/27/23. Finding				normed to repair the
		.5	g(,.	
	Diversion should be re-define	ed and rills repaired.			
	Hubbell Homes was informe			r '	
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No
Current Condition: D 7	Good Condition - Ruff Gradin Diversion	BB-11 to BB-12	9/21/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading				res
Guitent Gondidon.	Tall Collabor - Itali Crading	installed the diversion	prior to the 3/2 1/20 inspect	1011.	
	Diversion should be re-define	ed.			
	Ruff Grading and Hubbell Ho				ection. Ruff Grading and
	Hubbell Homes were remind	ed on 11/10/23, 3/15/24	1 , 5/24/24, 6/13/24, 7/17/24		
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversion	n prior to the 9/21/23 inspe	ction.	
D 9	Diversion	NN-23	4/25/2024	Active	No
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversion	prior to the 4/25/24 inspe	ction.	
D 10	Diversion	AA-33		Removed	
Current Condition:	Removed - Ruff Grading rem	noved the diversion duri	ng grading of Phase II prior	to the 4/25/24 insp	pection. Reinstallation not
	recommended.				
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversion	n prior to the 8/3/23 inspec	tion.	
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversion	prior to the 8/3/23 inspec	tion.	
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install			ctor will monitor.	
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install	ed when work begins/er	nds in the area. E&A inspe	ctor will monitor.	
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin	,-			
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install				
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes

Current Condition:	Pending -				
	Erosion should be repaired a	and erosion control mat	ting should be installed aro	und SB A.	
	Roloff was informed to comp	plete by 6/20/24. Not do	ne as of last inspection. Ru	iff and Hubbell Hom	es was reminded on
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes
Current Condition:	Pending -				
	Erosion should be repaired a	and erosion control mat	ting should be installed aro	und SB B.	
			g		
	Roloff was informed to comp 7/17/24	olete by 6/20/24. Not do	ne as of last inspection. Ru	iff and Hubbell Hom	es was reminded on
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi			9/21/23 inspection.	
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	, 		· · · · · · · · · · · · · · · · · · ·	
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	-	 		
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	 	 	· · · · · · · · · · · · · · · · · · ·	
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi		, '	· · · · · ·	
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal		s/ends in the area. E&A ins	i	
ET 7	Erosion Control Terrace	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading ren Reinstallation not recommer		ol terrace during grading of	Phase II prior to the	e 4/25/24 inspection.
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ng installed the erosion	control terrace prior to the	9/21/23 inspection.	•
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ng installed the erosion	control terrace prior to the	9/21/23 inspection.	
FT 1	Fuel Tank	On site	İ	Removed	
Current Condition:	Removed - Ruff Grading ren		to the 8/31/23 inspection.		
PB 1	Portable toilet	On site	1	Removed	
Current Condition:	Removed - Ruff Grading ren		prior to the 9/7/23 inspect		
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M				1.0
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M				
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Fair Condition - 65% Filled - process of installing the rise prior to the 11/16/23 inspect 1.) Basin should be installed 2.) Basin should be cleaned	r and outflow pipe during ion. I per SWPPP (Baffle, de	g the 11/2/23 inspection. R		
	3.) Erosion below the outfall 1.) Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to ASAP as of 6/7/2024. 3.) Contractor will be hired to	ed to complete by 5/25/2 //23, 10/5/23, 10/19/23, o clean the basin out in o complete this mainten	11/10/23 the Spring. E&A will evalua ance once approved by the	te contractor and in	of the last inspection.
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 65% Filled - riser and outflow pipe prior to 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to	o the 11/2/23 inspection I per SWPPP (Baffle). out. ed to complete by 5/25/2/23, 10/5/23, 10/19/23,	23. Not done as of the last i	inspection. Ruff Gra	iding was reminded on
	ASAP as of 6/7/2024.		opg. Low Will Cyalua		
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 65% Filled - riser and outflow pipe prior to	Ruff Grading began sha	aping the basin prior to the		
	1.) Basin should be installed 2.) Basin should be cleaned				
	1.) Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to ASAP as of 6/7/2024.	/23, 10/5/23, 10/19/23,	11/10/23	•	· ·

Current Condition:	Fair Condition - 70% filled -		avation on the basin prior	to the 12/21/23 insp	ection. Ruff Gradin	
	installed the riser prior to the	e inspection on 7/23/24.				
	1) Baffle should be installed	I ner SM/DDD				
	1.) Baffle should be installed per SWPPP. 2.) Basin should be cleaned out.					
	1.) Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. Ruff Grad					
	Hubbell Homes were reminded on 3/15/24, 5/24/24, 6/13/24, 7/17/24 2.) Contractor will be hired to clean the basin as of 7/30/24.					
05.4		1		A -4i	V	
SF 1 Current Condition:	Silt Fence Fair Condition - Ruff Grading	Western Perimeter	4/20/2023	Active	Yes	
Current Condition.	inspection. Ruff Grading ins					
	fence prior to the 8/31/23 ins					
	Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended.					
	0.11.6					
	Silt fence should be cleaned	out and repaired.				
	Ruff Grading was informed t	o complete by 10/12/23.	Not done as of last inspe	ction, Ruff Grading	and Hubbell Home	
	reminded on 10/19/23, 11/1			- 3		
		Southeastern				
SF 2	Silt Fence	Perimeter		Removed		
Current Condition:	Removed - Ruff Grading ren	noved the silt fence durir	ng grading of Phase II prio	r to the 4/25/24 insp	pection. Reinstallat	
	recommended.					
		Southeastern				
SF 3	Silt Fence	Perimeter		Removed	L <u></u>	
Current Condition:	Removed - Ruff Grading ren	noved the silt fence durir	ng grading of Phase II prio	r to the 4/25/24 insp	pection. Reinstallat	
	recommended.					
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading ren	noved the silt fence durir	ng grading of Phase II prio	r to the 4/25/24 insp	pection. Reinstallat	
	recommended.					
05.5	0:14 5	Northeastern		Dama and		
SF 5 Current Condition:	Silt Fence Removed - Ruff Grading ren	Perimeter	ng grading of Phase II prio	Removed	 nection Reinstallat	
Current Condition.	recommended.	noved the shi lence dum	ig grading of Friase if prio	1 10 1116 4/23/24 1115	pection. Ixemstaliai	
05.0		Northarn Darimantar	4/00/0000	Donation.	l No	
SF 6 Current Condition:	Silt Fence Pending - BMP will be instal	Northern Perimeter	4/20/2023	Pending	No	
Current Condition.	l ending - bivii wiii be instai	Northeastern	rends in the area. Lon in			
SF 7	Silt Fence	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 I	Hubbell Homes rep	
Current Condition.	silt fence and added an additional row of silt fence prior to the 10/10/23 inspection.					
	silt fence and added an add	itional row of silt fence p	rior to the 10/10/23 inspec	tion.	·	
			rior to the 10/10/23 inspec	tion.	·	
	silt fence and added an add		rior to the 10/10/23 inspec	tion.		
		out and repaired.				
	Silt fence should be cleaned	o complete by 10/26/23.	Not done as of last inspe			
STA	Silt fence should be cleaned Ruff Grading was informed t reminded on 11/10/23, 3/15, Sediment Trap	o complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1	Not done as of last inspe 2/24, 7/17/24 8/3/2023	ction. Ruff Grading	and Hubbell Home	
ST A Current Condition:	Silt fence should be cleaned reminded on 11/10/23, 3/15 Sediment Trap Good Condition - 3% Filled	o complete by 10/26/23. (24, 5/24/24, 6/13/24, 7/1 H-13 Ruff Grading began sha	Not done as of last inspe 2/24, 7/17/24 8/3/2023 aping the sediment trap pr	ction. Ruff Grading	and Hubbell Home	
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Inspector Signature:

Brya M Waght

Reviewed By: