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	EC		En	gineering Answe	***	
Environmental Services Dept			EII	gineering Answe	13	
		E&A - P2021.3	321.000			
nspector: Bryce Wright					Stage	
		Morga	n Ridge		1	
Project Name:		CSW-20	2207264		'	
For Week Ending:		8/10	/2024			
or week Enality.	Southwest corner o			aton NE (Douglas		
Project Location:	Southwest comer o	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)				
		0=0/			I	
Grading: Sanitary Sewer:		95% 75%				
Storm Sewer:		1%				
Paving:		0%	-			
			- 			
Seeding:		50%				
Utilities:		0%				
Overall Development:		5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.00"				We	
Monday	0.00"					
Tuesday	0.00"	8/6/2024	Overcast 65	10:45 AM		
Wednesday	0.00"	3.0.202				
Thursday	0.02"					
Friday	0.00"					
Saturday	0.00"					
Construction Sequencing:						
Which portion(s) (i.e. drainag 14 days?	e basins) of the site have had	I a temporary or permar	ent cessation of grading,	earthwork, or groun	d disturbance in the las	
Grading the site (4/20/23). Sani	itary began (3/14/24)					
	e basins) of the site do not ha	ave grading earthwork	or ground disturbance so	heduled in the next	14 days?	
Grading the site (4/20/23). Sani		aro graamg, caramon,	or ground diotarbance of	noddiod iii tiio noxt	14 dayor	
	t stabilization measures lister	d in this section are hei	na implemented?			
	Northwestern area seeded (7/27					
Existing regetation (1/20/20). It	toral western area seeded (1721	720). Ocument area cood	100 (0/11/20).			
Checklist Questions:						
Are receiving waters adjacent to the p Yes	project free of any significant signs of	f erosion or sediment that wou	ald be associated with the constru	uction activity?		
Create Corrective Action?						
N/A						
	r otherwise stabilized as required? Lis	st inactive portions of the proj	ect and if stabilization measure a	re adequate or needed to p	prevent erosion.	
Yes Create Corrective Action?						
V/A						
Are waste materials (concrete, constr	ruction material, hazardous, etc.) bein	ng managed properly?				
/es	,	O weeder to should a				
Create Corrective Action?						
N/A						
	cent streets being maintained adequat	tely?				
No			<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Create Corrective Action? No. See BMP section.						
NO, SEE DIVIT SECUOII.						
s dust associated with the constructi	ion activity adequately controlled on t	the site?				
/es						
Create Corrective Action?						
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.			
	Buff Crading and Hubball Ha	maa wara informad ta d	complete by 11/16/22 Net	dana aa af laat inan	postion Poloff was informed
	Ruff Grading and Hubbell Hoto complete by 6/20/24. Hub			uone as or last irisp	ection. Rolon was informed
D 2		R-5 to S-4		Pomovod	
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	A office	Ves
Current Condition:	Diversion Fair Condition - Ruff Grading			Active	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 mopeouter of	11 1720/2 1.	
	Erosion rills should be repair	ed.			
	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	10+- 50	7/40/0000	l a ::	
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
	alversion by 1 //21/26.1 intail	ig will be lieted on the ri	agon rimo East roport (00	202000000).	
	Diversion should be re-define	ed and rills repaired.			
	Hubbell Homes was informed			r '	
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin				
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading	installed the diversion	prior to the 9/21/23 inspect	ion.	
	Diversion should be re-define	ed			
	Divorcion chedia be to domin	ou.			
	Ruff Grading and Hubbell Ho	mes were informed to o	complete by 10/26/23. Not	done as of last insp	ection. Ruff Grading and
	Hubbell Homes were remind	ed on 11/10/23, 3/15/24	, 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				1 110
D 9	Diversion	NN-23	4/25/2024	Active	No
Current Condition:	Good Condition - Ruff Gradin				· · · · · · · · · · · · · · · · · · ·
D 10	Diversion	AA-33		Removed	
Current Condition:	Removed - Ruff Grading rem		ng grading of Phase II prior		pection. Reinstallation not
	recommended.		'	'	
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin				1
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No
Current Condition:	Good Condition - Ruff Gradin				1
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install				
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install				
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:	Sediment Basin Fair Condition - 70% filled -	HH-32 to NN-29 Ruff Grading began exca	avation on the basin prior	to the 12/21/23 insp	ection. Ruff Gradin
	installed the riser prior to th				
	 Baffle should be installed Basin should be cleaned 				
	z.) Dasin should be cleaned	r out.			
	1.) Ruff Grading and Hubbe			Not done as of last i	nspection. Ruff Gra
	Hubbell Homes were remin				
	2.) Contractor will be hired to			· · · · · · · · · · · · · · · · · · ·	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading inspection. Ruff Grading ins				
	fence prior to the 8/31/23 in				
	Hagen Hills East property to	the west prior to the 11/	23/23 inspection. Re-insta	allation not recomme	ended.
	Cilt famos abayld be alsone	d acut and vancinad			
	Silt fence should be cleaned	d out and repaired.			
	Ruff Grading was informed	to complete by 10/12/23.	Not done as of last inspe	ction. Ruff Grading	and Hubbell Home
	reminded on 10/19/23, 11/1	0/23, 3/15/24, 5/24/24, 6	/13/24, 7/12/24, 7/17/24		
		Southeastern			
SF 2	Silt Fence	Perimeter		Removed	
Current Condition:	Removed - Ruff Grading rel	moved the silt fence durir	ng grading of Phase II prio	or to the 4/25/24 insp	oection. Reinstallati
	recommended.				
SE 3	Silt Eange	Southeastern		Removed	
SF 3 Current Condition:	Silt Fence Removed - Ruff Grading rel	Perimeter moved the silt fence durir	l ng grading of Phase II prio	Removed or to the 4/25/24 inst	l pection, Reinstallati
Julion Condition.	recommended.	Sa ano ont ionico dulli	.5 5. admig of 1 flade if pric		
SF 4	Silt Fence	Eastern Perimeter		Removed	I
Current Condition:	Removed - Ruff Grading re		l ng grading of Phase II prio		l pection. Reinstallati
	recommended.		.9 99		
		Northeastern			
SF 5	Silt Fence	Perimeter		Removed	
Current Condition:	Removed - Ruff Grading re	moved the silt fence durir	ng grading of Phase II prio	or to the 4/25/24 insp	pection. Reinstallat
	recommended.				
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No
Current Condition:					
Current Condition:	Pending - BMP will be insta		elends in the area. E&A ins	spector will monitor.	
		Northeastern	e/ends in the area. E&A ins 8/31/2023		
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes
		Northeastern Perimeter g installed silt fence prior	8/31/2023 to the 8/31/23 inspection	Active Ruff Grading and I	Yes
SF 7	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add	Northeastern Perimeter g installed silt fence prior litional row of silt fence pr	8/31/2023 to the 8/31/23 inspection	Active Ruff Grading and I	Yes
SF 7	Silt Fence Fair Condition - Ruff Gradin	Northeastern Perimeter g installed silt fence prior litional row of silt fence pr	8/31/2023 to the 8/31/23 inspection	Active Ruff Grading and I	Yes
SF 7	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add Silt fence should be cleaned	Northeastern Perimeter g installed silt fence prior litional row of silt fence prior d out and repaired.	8/31/2023 to the 8/31/23 inspection rior to the 10/10/23 inspec	Active . Ruff Grading and I	Yes Hubbell Homes rep
SF 7	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add	Northeastern Perimeter g installed silt fence prior litional row of silt fence pri d out and repaired. to complete by 10/26/23.	8/31/2023 to the 8/31/23 inspection rior to the 10/10/23 inspection to the	Active . Ruff Grading and I	Yes Hubbell Homes rep
SF 7	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add Silt fence should be cleaned Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap	Northeastern Perimeter g installed silt fence prior litional row of silt fence pi d out and repaired. to complete by 10/26/23. //24, 5/24/24, 6/13/24, 7/1 H-13	8/31/2023 To the 8/31/23 inspection rior to the 10/10/23 inspection to the	Active Ruff Grading and Hition. Ction. Ruff Grading	Yes Hubbell Homes rep and Hubbell Homes
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add Silt fence should be cleaned Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap Good Condition - 3% Filled	Northeastern Perimeter g installed silt fence prior litional row of silt fence pri d out and repaired. to complete by 10/26/23. //24, 5/24/24, 6/13/24, 7/1 H-13 - Ruff Grading began sha	8/31/2023 To the 8/31/23 inspection rior to the 10/10/23 inspection to the	Active Ruff Grading and Hition. Ction. Ruff Grading	Yes Hubbell Homes rep and Hubbell Homes
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SF 7 Current Condition: ST A Current Condition: MS 1 Current Condition:	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add Silt fence should be cleaned Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be se	Northeastern Perimeter g installed silt fence prior litional row of silt fence prior d out and repaired. to complete by 10/26/23. 1/24, 5/24/24, 6/13/24, 7/1 H-13 - Ruff Grading began sha prior to the 8/3/23 inspect On Site stored in designated area	Not done as of last inspection as a sping the sediment trap proton. 4/20/2023	Active Ruff Grading and Hition. Ction. Ruff Grading Active ior to the 7/27/23 in	Yes Hubbell Homes rep and Hubbell Homes No spection. Ruff Grace
SF 7 Current Condition: ST A Current Condition: MS 1 Current Condition: WO 1	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add Silt fence should be cleaned. Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be sediment will	Northeastern Perimeter g installed silt fence prior litional row of silt fence prior d out and repaired. to complete by 10/26/23. //24, 5/24/24, 6/13/24, 7/3 H-13 - Ruff Grading began sha prior to the 8/3/23 inspect On Site tored in designated area On Site	8/31/2023 To the 8/31/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection. Not done as of last inspection. 8/32/2023 8/32/2023 aping the sediment trap protion. 4/20/2023 Is. 4/20/2023	Active Ruff Grading and Intition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending	Yes Hubbell Homes rep and Hubbell Homes No No
SF 7 Current Condition: ST A Current Condition: MS 1 Current Condition:	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add Silt fence should be cleaned. Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be some Concrete Washout Pending - Concrete will be	Northeastern Perimeter g installed silt fence prior litional row of silt fence prior d out and repaired. to complete by 10/26/23. //24, 5/24/24, 6/13/24, 7/3 H-13 - Ruff Grading began sha prior to the 8/3/23 inspect On Site tored in designated area On Site	8/31/2023 To the 8/31/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection. Not done as of last inspection/2/24, 7/17/24 8/3/2023 aping the sediment trap pration. 4/20/2023 s. 4/20/2023 Grading removed the conditions	Active Ruff Grading and Intion. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending Pending Perete waste prior to to	Yes Hubbell Homes rep and Hubbell Homes No spection. Ruff Grace No No he 3/14/24 inspect
SF 7 Current Condition: ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Silt Fence Fair Condition - Ruff Gradin silt fence and added an add Silt fence should be cleaned. Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be sediment will	Northeastern Perimeter g installed silt fence prior litional row of silt fence prior d out and repaired. to complete by 10/26/23. //24, 5/24/24, 6/13/24, 7// H-13 - Ruff Grading began sha prior to the 8/3/23 inspect On Site On Site On Site On Site On Site	Not done as of last inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection. Not done as of last inspection as a significant rior. 4/20/2023 Standing removed the concurrence of the concur	Active Ruff Grading and Intition. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending	Yes Hubbell Homes rep and Hubbell Homes No No
SF 7 Current Condition: ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1	Silt Fence Fair Condition - Ruff Gradin silt fence and added an ad	Northeastern Perimeter g installed silt fence prior litional row of silt fence prior d out and repaired. to complete by 10/26/23. //24, 5/24/24, 6/13/24, 7// H-13 - Ruff Grading began sha prior to the 8/3/23 inspect On Site On Site On Site On Site On Site	Not done as of last inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection. Not done as of last inspection as a significant rior. 4/20/2023 Standing removed the concurrence of the concur	Active Ruff Grading and Intion. Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending Pending Perete waste prior to to	Yes Hubbell Homes rep and Hubbell Homes No spection. Ruff Grace No No he 3/14/24 inspect
SF 7 Current Condition: ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Silt Fence Fair Condition - Ruff Gradin silt fence and added an ad	Northeastern Perimeter g installed silt fence prior litional row of silt fence prior d out and repaired. to complete by 10/26/23. 1/24, 5/24/24, 6/13/24, 7/1 H-13 - Ruff Grading began sha prior to the 8/3/23 inspect On Site To Site	8/31/2023 To the 8/31/23 inspection rior to the 10/10/23 inspection rior to the 10/10/23 inspection for to the 10/10/23 inspection. Not done as of last inspection. 8/3/2023 aping the sediment trap protion. 4/20/2023 ss. 4/20/2023 Grading removed the concomplete	Active Ruff Grading and Active Ction. Ruff Grading Active ior to the 7/27/23 in Pending Pending rete waste prior to the Pending Active	Yes Hubbell Homes rep and Hubbell Home No spection. Ruff Grace No No he 3/14/24 inspect No Yes
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Inspector Signature:

Brya M Waght

Reviewed By: