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:



				NSOLITING GROO	
Zachary A. Jilek, CPESC, CISI Environmental Services Dept.			Eng	gineering Answe	rs
Environmental Services Dept.	. wanagei	E&A - P2021.3	21 000		
Inspector: Bryce Wright		EQA - F2021.3	21.000		Stage
inspector. Bryce wright		Morga	a Didgo		Stage
		_	n Ridge		1
Project Name:		CSW-20	2207264		
For Week Ending:		8/17/	/2024		
	Southwest corner of		and 156th Street - Benning	ton. NE (Douglas	
Project Location:		•	inty)	····, ··- (- · · · <b>g</b> ····	68007
					,
Grading:		95%			
Sanitary Sewer:		75%			
Storm Sewer:		1%			
Paving:		0%			
Seeding:		50%			
Utilities:		0%			
Overall Development:		5%			
DAIN FALL AMOUNTS	A managed in Angella	Data in an auto d	W4 0	T:	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week '
Sunday:	0.00"				week
Monday	0.75"				
Tuesday	0.00"	8/13/2024	Partly Cloudy 78	3:05 PM	
Wednesday	1.05"				
Thursday Friday	0.00"				
Saturday	0.00"				
	1000		<u> </u>		
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage 14 days?	e basins) of the site have had	a temporary or perman	ent cessation of grading, e	earthwork, or groun	d disturbance in the last
Grading the site (4/20/23). Sani	tary began (3/14/24).				
Which portion(s) (i.e. drainage		ve grading, earthwork,	or ground disturbance sch	eduled in the next	14 days?
Grading the site (4/20/23). Sani					
What temporary or permanen					
Existing vegetation (4/20/23). N	orthwestern area seeded (7/27)	23). Southern area seed	ed (8/17/23).		
Checklist Questions:			.1.1	-4141-14-2	
Are receiving waters adjacent to the p Yes	project free of any significant signs of	erosion or sediment that wou	iid be associated with the construc	ction activity?	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or	otherwise stabilized as required? Lis-	t inactive portions of the proje	ect and if stabilization measure are	adequate or needed to	prevent erosion.
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, constr	uction material, hazardous, etc.) being	g managed properly?			
Yes	<u> </u>		<u> </u>		<u> </u>
Create Corrective Action? N/A					
INA					
Are construction entrances and adjac	ent streets being maintained adequat	ely?			
No		· · · · · · · · · · · · · · · · · · ·			
No. See BMP section.					
140, OGG DIVII GECTION.					
	on activity adequately controlled on t	ne site?			
Yes	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Create Corrective Action? N/A					
14/73					

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	ing 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 matt	ing should be installed are	und SR R	
	Erosion silouid be repaired a	and erosion control mati	ing should be installed aro	uliu SB B.	
	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
	7/17/24	,			
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi				NO
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi				INO
		<del>,                                      </del>	<del> </del>	· · · · · · · · · · · · · · · · · · ·	Ne
ET 3	Erosion Control Terrace Good Condition - Ruff Gradi	See SWPPP	9/21/2023	Active	No
Current Condition:		<del>-</del>	· · · · · · · · · · · · · · · · · · ·		
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	<del> </del>	·	· · · · · ·	
ET 5	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 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when grading begins	s/ends in the area. E&A ins	pector will monitor.	
ET 7	Erosion Control Terrace	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading ren		ol terrace during grading of		e 4/25/24 inspection.
	Reinstallation not recommer		or torrade daring grading of	p to u	5 1/20/2 1 1110p 55415111
			0/04/0000		
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		Removed	
Current Condition:	Removed - Ruff Grading ren		to the 8/31/23 inspection	1100104	
PB 1	Portable toilet	On site		Removed	
Current Condition:			prior to the 0/7/22 inchest		
	Removed - Ruff Grading ren	· · · · · · · · · · · · · · · · · · ·	<del>.</del>	1	
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M	latting will be installed o	nce work in the area is con	nplete.	
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M	latting will be installed o	nce work in the area is con	nplete.	
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	should be repaired.  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	te contractor and in	form them to complete
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	o the 11/2/23 inspection I per SWPPP (Baffle).		6/8/23 inspection. F	Ruff Grading installed the
	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.	ed to complete by 5/25/2/23, 10/5/23, 10/19/23,	11/10/23 the Spring. E&A will evalua	•	· ·
SB C	Sediment Basin	D-8	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	per SWPPP (Baffle).			
	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 exc	4/20/2023 <mark>avation on the basin prior t</mark>	Active o the 12/21/23 insp	Yes ection. Ruff Gradin	
	installed the riser prior to the					
	Baffle should be installed per SWPPP.      Basin should be cleaned out.					
	2.) basin should be deaned 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. Not done as of the last inspection.					
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin					
curion contanon.	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-installation not recommended.					
	Silt fence should be cleaned	d out and repaired.				
	Ruff Grading was informed			ction. Ruff Grading a	and Hubbell Home	
	reminded on 10/19/23, 11/1	0/23, 3/15/24, 5/24/24, 6	3/13/24, //12/24, //1//24			
		0		I .	I	
SF 2	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer		เ ng grading of Phase II กร่อ		ı pection. Reinstallat	
	recommended.		g gg			
		Southeastern				
SF 3	Silt Fence	Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer	noved the silt fence duri	ng grading of Phase II prio	to the 4/25/24 insp	pection. Reinstallat	
	recommended.					
SF 4	Silt Fence	Eastern Perimeter	<u> </u>	Removed		
Current Condition:	Removed - Ruff Grading rer recommended.	noved the silt fence duri	ng grading of Phase II prio	r to the 4/25/24 insp	pection. Reinstallat	
	recommended.	N14b4	T	T	ı	
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading rer		ng grading of Phase II prio		nection. Reinstallat	
	recommended.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal	led when grading begins	s/ends in the area. E&A ins	pector will monitor.		
		Northeastern	8/31/2023			
SF 7	Silt Fence	Perimeter	r to the 0/24/22 increation	Active	Yes	
Current Condition:		Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repair silt fence and added an additional row of silt fence prior to the 10/10/23 inspection.				
		illulial fow of Sill leffee p	rior to the 10/10/23 inspec	IIOII.		
		·	rior to the 10/10/23 inspec	iion.		
	Silt fence should be cleaned	·	nor to the 10/10/23 inspec	iion.		
	Silt fence should be cleaned	d out and repaired.			and Hubbell Home	
		d out and repaired. to complete by 10/26/23	. Not done as of last inspec		and Hubbell Home	
ST A	Silt fence should be cleaned Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap	d out and repaired. to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/	Not done as of last inspect 12/24, 7/17/24 8/3/2023	ction. Ruff Grading a	No	
ST A Current Condition:	Silt fence should be cleaned reminded on 11/10/23, 3/15  Sediment Trap  Good Condition - 3% Filled	d out and repaired. to complete by 10/26/23/24, 5/24/24, 6/13/24, 7/  H-13  - Ruff Grading began sh	Not done as of last inspect 12/24, 7/17/24 8/3/2023 aping the sediment trap pri	ction. Ruff Grading a	No	
	Silt fence should be cleaned Ruff Grading was informed reminded on 11/10/23, 3/15 Sediment Trap	d out and repaired. to complete by 10/26/23/24, 5/24/24, 6/13/24, 7/  H-13  - Ruff Grading began sh	Not done as of last inspect 12/24, 7/17/24 8/3/2023 aping the sediment trap pri	ction. Ruff Grading a	No	
Current Condition:  MS 1	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 p Material Storage	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/ H-13 Ruff Grading began shorior to the 8/3/23 inspec	Not done as of last inspect 12/24, 7/17/24 8/3/2023 aping the sediment trap prition. 4/20/2023	ction. Ruff Grading a	No	
Current Condition:  MS 1  Current Condition:	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 p Material Storage Pending - Materials will be s	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/ H-13 Ruff Grading began shorior to the 8/3/23 inspection on Site	Not done as of last inspect 12/24, 7/17/24  8/3/2023 aping the sediment trap prition.  4/20/2023	Active or to the 7/27/23 in:	No spection. Ruff Grad	
Current Condition:  MS 1  Current Condition:  WO 1	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 p Material Storage Pending - Materials will be s Concrete Washout	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/  H-13  Ruff Grading began shorior to the 8/3/23 inspection on Site tored in designated area On Site	Not done as of last inspect 12/24, 7/17/24  8/3/2023 aping the sediment trap prition.  4/20/2023 as.  4/20/2023	Active Or to the 7/27/23 in: Pending Pending	No spection. Ruff Grad No	
Current Condition:  MS 1  Current Condition:	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 p Material Storage Pending - Materials will be s	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/  H-13  Ruff Grading began shorior to the 8/3/23 inspection on Site tored in designated area On Site	Not done as of last inspect 12/24, 7/17/24  8/3/2023 aping the sediment trap prition.  4/20/2023 as.  4/20/2023	Active Or to the 7/27/23 in: Pending Pending	No spection. Ruff Grad No	
Current Condition:  MS 1  Current Condition:  WO 1  Current Condition:	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 p Material Storage Pending - Materials will be s Concrete Washout Pending - Concrete will be p	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/ H-13 - Ruff Grading began shorior to the 8/3/23 inspection of the stored in designated area on Site On Site On Site On Site On Site On Site	Not done as of last inspect 12/24, 7/17/24  8/3/2023 aping the sediment trap priction.  4/20/2023 as.  4/20/2023 Grading removed the conc.  4/20/2023	Active Or to the 7/27/23 in: Pending Pending Pending Pending	No spection. Ruff Grad No No he 3/14/24 inspect	
Current Condition:  MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	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 p Material Storage Pending - Materials will be s Concrete Washout Pending - Concrete will be p Waste Storage Pending - Waste will be storage Pending - Waste will be storage	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/  H-13  Ruff Grading began shorior to the 8/3/23 inspector of the signated area on Site  On Site  To Site  On Site  On Site  On Site  On Site  On Site  N 156th Street	Not done as of last inspect 12/24, 7/17/24  8/3/2023 aping the sediment trap prition.  4/20/2023 as.  4/20/2023 Grading removed the conce 4/20/2023 at.  4/20/2023	Active Or to the 7/27/23 in: Pending Pending Pending Pete waste prior to t Pending Active	No spection. Ruff Grade No No No No No No Yes	
Current Condition:  MS 1 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	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 p Material Storage Pending - Materials will be s Concrete Washout Pending - Concrete will be p Waste Storage Pending - Waste will be storage Pending - Waste will be storage Pending - Waste will be storage Streets Fair Condition - The streets	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/  H-13  Ruff Grading began shorior to the 8/3/23 inspector of the signated area on Site  On Site  To Site  On Site  On Site  On Site  On Site  On Site  N 156th Street	Not done as of last inspect 12/24, 7/17/24  8/3/2023 aping the sediment trap prition.  4/20/2023 as.  4/20/2023 Grading removed the conce 4/20/2023 at.  4/20/2023	Active Or to the 7/27/23 in: Pending Pending Pending Pete waste prior to t Pending Active	No spection. Ruff Grade No No No No No No Yes	
Current Condition:  MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	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 p Material Storage Pending - Materials will be s Concrete Washout Pending - Concrete will be p Waste Storage Pending - Waste will be storage Pending - Waste will be storage	d out and repaired.  to complete by 10/26/23 /24, 5/24/24, 6/13/24, 7/  H-13  Ruff Grading began shorior to the 8/3/23 inspector of the signated area on Site  On Site  To Site  On Site  On Site  On Site  On Site  On Site  N 156th Street	Not done as of last inspect 12/24, 7/17/24  8/3/2023 aping the sediment trap prition.  4/20/2023 as.  4/20/2023 Grading removed the conce 4/20/2023 at.  4/20/2023	Active Or to the 7/27/23 in: Pending Pending Pending Pete waste prior to t Pending Active	No spection. Ruff Grade No No No No No No Yes	
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Inspector Signature:

Brya M Waght

Reviewed By: