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 Services Dept.	Manager				
		E&A - P2021.3	21.000		
Inspector: Bryce Wright					Stage
		Morgar	n Ridge		
		CSW-20	2207264		1
Project Name:					
For Week Ending:		9/21/	2024		
	Southwest corner of Ke	mpten Creek Drive	and 156th Street - Benning	ton, NE (Douglas	
Project Location:		Cou	inty)		68007
-			• /		
Grading:	95%				
Sanitary Sewer:	75%				
Storm Sewer:	5%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
Overall Development.	5%				
	A man a sum to implementation	Data in an actual		Time	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/17/2024	Overcast 71	10:25 AM	
Wednesday	0.00"				· · · · · · · · · · · · · · · · · · ·
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Gatarday	0.00				
14 days? Grading the site (4/20/23). Sanit Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanit What temporary or permanent	e basins) of the site do not have g	grading, earthwork, this section are bei	or ground disturbance scl		
Checklist Questions:					
	roject free of any significant signs of eros	ion or sediment that wou	Id be associated with the constru	ction activity?	
Yes				-	
Create Corrective Action?					
N/A					
Have disturbed are as here and the	ethomatics stabilized as assumed 0.1.1.1.1	the partians of the set	of and if stabilization means	a adamata an estador d	revent erector
Have disturbed areas been seeded or Yes	otherwise stabilized as required? List inac	aive portions of the proje	ect and it stabilization measure ar	e adequate or needed to p	revent erosión.
Create Corrective Action?					
N/A					
	uction material, hazardous, etc.) being ma	naged properly?			
Yes					
Create Corrective Action?					
N/A					
Are construction entrances and ediace	ent streets being maintained adequately?				
No	and the set of the set				
Create Corrective Action?					
No, See BMP section.					
	on activity adequately controlled on the sit	e?			
Yes					
Create Corrective Action?					
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 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	Construction Entrance Fair Condition - 10% Effectiv added more rock to the cons Benjamin Street stub road pr Construction entrance should Ruff Grading and Hubbell Ho Hubbell Homes were remind reminded on 8/22/24 Diversion Good Condition - Ruff Grading inspection on 7/23/24. Erosion rills should be repair Ruff Grading and Hubbell Ho to complete by 6/20/24. Hub reminded on 8/22/24 Diversion Removed - Diversion no long Diversion Fair Condition - Ruff Grading to the 11/9/23 inspection. Ro	truction entrance prior to ior to the inspection on a have more rock added mes were informed to c ed on 10/19/23, 11/10/2 BB-4 g installed the diversion R-5 to Z-4 installed the diversion p ed. R-5 to S-4 jer needed as of the 11/ I-9 to R-3 installed the diversion p	o the 8/17/23 inspection. Co 8/20/24. d and be lengthened. complete by 10/12/23. Not d 23, 3/15/24, 5/24/24, 6/13/24 6/29/2023 n prior to the 6/29/23 inspect 7/27/2023 prior to the 7/27/23 inspection complete by 11/16/23. Not d is reminded on 7/17/24. Hut /16/23 inspection. 8/10/2023	lone as of last insp 4, 7/12/24, 7/17/24 Active tion. Active on. Roloff repaired	ection. Ruff Grading and K2 Construction was No No Yes the diversion prior to the diversion
D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4	added more rock to the cons Benjamin Street stub road pr Construction entrance should Ruff Grading and Hubbell Ho Hubbell Homes were remind reminded on 8/22/24 Diversion Good Condition - Ruff Grading inspection on 7/23/24. Erosion rills should be repair Ruff Grading and Hubbell Ho to complete by 6/20/24. Hubb reminded on 8/22/24 Diversion Removed - Diversion no long Fair Condition - Ruff Grading inspection on Ruff Grading complete by 6/20/24. Hubb	truction entrance prior to ior to the inspection on a have more rock added mes were informed to c ed on 10/19/23, 11/10/2 BB-4 g installed the diversion R-5 to Z-4 installed the diversion p ed. R-5 to S-4 jer needed as of the 11/ I-9 to R-3 installed the diversion p	o the 8/17/23 inspection. Co 8/20/24. d and be lengthened. complete by 10/12/23. Not d 23, 3/15/24, 5/24/24, 6/13/24 6/29/2023 n prior to the 6/29/23 inspect 7/27/2023 prior to the 7/27/23 inspection complete by 11/16/23. Not d is reminded on 7/17/24. Hut /16/23 inspection. 8/10/2023	Ione as of last insp 4, 7/12/24, 7/17/24 Active ttion. Active on. Roloff repaired lone as of last insp obell Homes and K Removed	ection. Ruff Grading and K2 Construction was No Yes the diversion prior to th ection. Roloff was inform 2 Construction was
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Current Condition: D 4	to complete by 6/20/24. Hubl reminded on 8/22/24 Diversion Removed - Diversion no long Diversion Fair Condition - Ruff Grading to the 11/9/23 inspection. Ro	Dell Homes and Ruff wa R-5 to S-4 Jer needed as of the 11/ I-9 to R-3 installed the diversion	s reminded on 7/17/24. Hut //16/23 inspection. //16/23 anspection.	Removed	2 Construction was
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Current Condition: D 4	Diversion Removed - Diversion no long Diversion Fair Condition - Ruff Grading to the 11/9/23 inspection. Ro	per needed as of the 11/ I-9 to R-3 installed the diversion p	8/10/2023		Ves
Current Condition: D 4	Removed - Diversion no long Diversion Fair Condition - Ruff Grading to the 11/9/23 inspection. Ro	per needed as of the 11/ I-9 to R-3 installed the diversion p	8/10/2023		Yes
D 4	Diversion Fair Condition - Ruff Grading to the 11/9/23 inspection. Ro	I-9 to R-3 installed the diversion	8/10/2023	Active	Yes
	Fair Condition - Ruff Grading to the 11/9/23 inspection. Ro	installed the diversion		Active	Yes
	Fair Condition - Ruff Grading to the 11/9/23 inspection. Ro	installed the diversion			
	to the 11/9/23 inspection. Ro		prior to the 8/10/23 inspection		
	Exercises will a should be sensing				
	Erosion hils should be repair	ed.			
	Ruff Grading and Hubbell Ho	mes were informed to c	complete by 11/16/23. Not d	lone as of last insp	ection. Ruff Grading an
	Hubbell Homes were remind				lomes and Ruff was
	reminded on 7/17/24. Hubbe	II Homes and K2 Constr	ruction was reminded on 8/2	22/24	
D 5	Diversion	I-8 to E-8		Removed	
Current Condition:	Removed - Ruff Grading re		luring grading of Phase II	prior to the 9/17/2	4 inspection.
	Reinstallation not recomme	ended.			
D 6	Diversion	C-8 to D-8		Removed	
Current Condition:	Removed - Ruff Grading re	moved the diversion d	luring grading of Phase II	prior to the 9/17/2	4 inspection.
	Reinstallation not recommo	ended.			
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading				103
Current Condition.	Tail Condition - Itali Clading			011.	
	Diversion should be re-define	he			
		· · · ·			
	Ruff Grading and Hubbell Ho	mes were informed to c	complete by 10/26/23. Not d	lone as of last insp	ection. Ruff Grading an
	Hubbell Homes were remind				
	reminded on 8/22/24				
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir				
D 9	Diversion	NN-23	4/25/2024	Active	No
Current Condition:	Good Condition - Ruff Gradir				INU
		<u> </u>			
D 10	Diversion	AA-33	na arodina of Dharry Unit	Removed	notion Deinst-U-4-
Current Condition:	Removed - Ruff Grading rem	ioved the diversion durit	ng grading of Phase II prior	to the 4/25/24 insp	ection. Reinstallation h
	recommended.				
D 11	Diversion	G-13 to H-13		Removed	
Current Condition:	Removed - Ruff Grading re	moved the diversion d	luring grading of Phase II	prior to the 9/17/2	4 inspection.
	Reinstallation not recomme	ended.			
D 12	Diversion	K-14 to H-14		Removed	
Current Condition:	Removed - Ruff Grading re		luring grading of Phase II		4 inspection.
	Reinstallation not recomme		5 5.1.1.5 CT		
			4/20/2022	Denvil	
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	-	nds in the area. E&A inspec	tor will monitor.	
EM 3	Erosion Matting	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading re	moved the erosion co	ntrol matting during gradi	ng of Phase II pric	or to the inspection or

	installed the riser prior to th	e inspection on 7/23/24.					
	1.) Baffle should be installed per SWPPP. 2.) Basin should be cleaned out.						
	, 						
	1.) Ruff Grading and Hubbe Hubbell Homes were remin			3. Not done as of last	inspection. Ruff Grading and		
	2.) Contractor will be hired			the last inspection.			
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes		
Current Condition:					the site prior to the 4/20/23		
					uff 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 cleane	d 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, 11/1						
	reminded on 8/22/24		, ,				
		Southeastern					
SF 2	Silt Fence	Perimeter	n madia a of Dhasa II a	Removed	Deinstelletien net		
Current Condition:	Removed - Ruff Grading re recommended.	moved the slit fence duri	ng grading of Phase II p	prior to the 4/25/24 ins	spection. Reinstallation not		
			1				
SF 3	Silt Fence	Southeastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading re		ں ng grading of Phase II p		spection. Reinstallation not		
	recommended.						
SF 4	Silt Fence	Eastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading re	moved the silt fence duri	ng grading of Phase II p		spection. Reinstallation not		
	recommended.						
		Northeastern		_			
SF 5 Current Condition:	Silt Fence	Perimeter	a grading of Dhase II g	Removed	Deinstellation not		
Current Condition:	Removed - Ruff Grading re recommended.	moved the slit lence duri	ig grading of Phase II p	onor to the 4/25/24 ins	spection. Reinstaliation not		
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta	alled when grading begins		inspector will monito			
		Northeastern					
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes		
Current Condition:							
					Hubbell Homes repaired the		
Current Condition:	Fair Condition - Ruff Gradin silt fence and added an add				Hubbell Homes repaired the		
Current Condition:		ditional row of silt fence p			Hubbell Homes repaired the		
Current Condition:	silt fence and added an add Silt fence should be cleane	ditional row of silt fence p d out and repaired.	rior to the 10/10/23 insp	pection.			
Current Condition:	silt fence and added an add Silt fence should be cleane Ruff Grading was informed	ditional row of silt fence p d out and repaired. to complete by 10/26/23.	rior to the 10/10/23 insp Not done as of last ins	pection.	and Hubbell Homes were		
Current Condition:	silt fence and added an add Silt fence should be cleane	ditional row of silt fence p d out and repaired. to complete by 10/26/23.	rior to the 10/10/23 insp Not done as of last ins	pection.	and Hubbell Homes were		
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Inspector Signature:

Braya M Wayht

Reviewed By: