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E & A CONSULTING GROUP, INC.

Engineering Answers

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 Environmental Services Dept. Manager

E&A - P2021.321.000

| | | |
|-------------------------|--|-------|
| Inspector: Bryce Wright | | Stage |
| Project Name: | Morgan Ridge CSW-202207264 | 1 |
| For Week Ending: | 10/5/2024 | |
| Project Location: | Southwest corner of Kempton Creek Drive and 156th Street - Bennington, NE (Douglas County) | 68007 |

| | | | | |
|----------------------|-----|--|--|--|
| Grading: | 95% | | | |
| Sanitary Sewer: | 75% | | | |
| Storm Sewer: | 5% | | | |
| Paving: | 0% | | | |
| Seeding: | 50% | | | |
| Utilities: | 0% | | | |
| Overall Development: | 5% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
|-------------------|------------------|----------------|--------------------|---------|--------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | 10/1/2024 | Sunny 64 | 1:30 PM | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading the site (4/20/23). Sanitary began (3/14/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading the site (4/20/23). Sanitary began (3/14/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/20/23). Northwestern area seeded (7/27/23). Southern area seeded (8/17/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

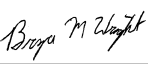

N/A

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.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|--------------------|--|----------------|------------------------|---------|-------------|
| CE 1 | Construction Entrance | OO-23 | 4/20/2023 | Active | Yes |
| Current Condition: | <p>Fair Condition - 10% Effective - Ruff Grading installed the construction entrance prior to the 6/15/23 inspection. Ruff Grading added more rock to the construction entrance prior to the 8/17/23 inspection. Construction entrance was moved to the Benjamin Street stub road prior to the inspection on 8/20/24.</p> <p>Construction entrance should have more rock added and be lengthened.</p> <p>Ruff Grading and Hubbell Homes were 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, 7/12/24, 7/17/24 K2 Construction was reminded on 8/22/24, 10/2/24</p> | | | | |
| D 1 | Diversion | BB-4 | 6/29/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection. | | | | |
| D 2 | Diversion | R-5 to Z-4 | 7/27/2023 | Active | Yes |
| Current Condition: | <p>Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection. Roloff repaired the diversion prior to the inspection on 7/23/24.</p> <p>Erosion rills should be repaired.</p> <p>Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. Roloff was informed to complete by 6/20/24. Hubbell Homes and Ruff was reminded on 7/17/24. Hubbell Homes and K2 Construction was reminded on 8/22/24, 10/2/24</p> | | | | |
| D 3 | Diversion | R-5 to S-4 | | Removed | |
| Current Condition: | Removed - Diversion no longer needed as of the 11/16/23 inspection. | | | | |
| D 4 | Diversion | I-9 to R-3 | 8/10/2023 | Active | Yes |
| Current Condition: | <p>Fair Condition - Ruff Grading installed the diversion prior to the 8/10/23 inspection. Ruff Grading re-defined the diversion prior to the 11/9/23 inspection. Roloff repaired the diversion prior to the inspection on 7/23/24.</p> <p>Erosion rills should be repaired.</p> <p>Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 5/24/24. Roloff was informed to complete by 6/20/24. Hubbell Homes and Ruff was reminded on 7/17/24. Hubbell Homes and K2 Construction was reminded on 8/22/24, 10/2/24</p> | | | | |
| D 5 | Diversion | I-8 to E-8 | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the diversion during grading of Phase II prior to the 9/17/24 inspection. Reinstallation not recommended. | | | | |
| D 6 | Diversion | C-8 to D-8 | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the diversion during grading of Phase II prior to the 9/17/24 inspection. Reinstallation not recommended. | | | | |
| D 7 | Diversion | BB-11 to BB-12 | 9/21/2023 | Active | Yes |
| Current Condition: | <p>Fair Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection.</p> <p>Diversion should be re-defined.</p> <p>Ruff Grading and Hubbell Homes were informed to complete by 10/26/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 11/10/23, 3/15/24, 5/24/24, 6/13/24, 7/17/24. Hubbell Homes and K2 Construction was reminded on 8/22/24, 10/2/24</p> | | | | |
| D 8 | Diversion | BB-18 to BB-20 | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the diversion prior to the 9/21/23 inspection. | | | | |
| D 9 | Diversion | NN-23 | 4/25/2024 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the diversion prior to the 4/25/24 inspection. | | | | |
| D 10 | Diversion | AA-33 | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the diversion during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended. | | | | |
| D 11 | Diversion | G-13 to H-13 | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the diversion during grading of Phase II prior to the 9/17/24 inspection. Reinstallation not recommended. | | | | |
| D 12 | Diversion | K-14 to H-14 | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the diversion during grading of Phase II prior to the 9/17/24 inspection. Reinstallation not recommended. | | | | |
| EM 1 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. | | | | |
| EM 2 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. | | | | |
| EM 3 | Erosion Matting | See SWPPP | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the erosion control matting during grading of Phase II prior to the inspection on 9/17/24. | | | | |
| EM 4 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No |

| | | | | | |
|--------------------|--|----------------|-----------|---------|-----|
| Current Condition: | Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor. | | | | |
| EM 5 | Erosion Matting | See SWPPP | 6/13/2024 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>Erosion should be repaired and erosion control matting should be installed around SB A.</p> <p>Roloff was informed to complete by 6/20/24. Not done as of last inspection. Ruff and Hubbell Homes was reminded on 7/17/24, 10/2/24</p> | | | | |
| EM 6 | Erosion Matting | See SWPPP | 6/13/2024 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>Erosion should be repaired and erosion control matting should be installed around SB B.</p> <p>Roloff was informed to complete by 6/20/24. Not done as of last inspection. Ruff and Hubbell Homes was reminded on 7/17/24, 10/2/24</p> | | | | |
| ET 1 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection. | | | | |
| ET 2 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection. | | | | |
| ET 3 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection. | | | | |
| ET 4 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection. | | | | |
| ET 5 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading 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 installed when grading begins/ends in the area. E&A inspector will monitor. | | | | |
| ET 7 | Erosion Control Terrace | See SWPPP | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the erosion control terrace during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended. | | | | |
| ET 8 | Erosion Control Terrace | See SWPPP | 9/21/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection. | | | | |
| ET 9 | Erosion Control Terrace | See SWPPP | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the erosion control terrace during grading of Phase II prior to the 9/17/24 inspection. Reinstallation not recommended. | | | | |
| FT 1 | Fuel Tank | On site | 8/27/2024 | Active | No |
| Current Condition: | Good Condition - K2 Construction installed a double walled fuel tank on site prior to the inspection on 8/27/24. | | | | |
| PB 1 | Portable toilet | On site | 8/20/2024 | Active | No |
| Current Condition: | Good Condition - K2 Construction installed a portable toilet on site prior to the inspection on 8/20/24. K2 Construction secured the portable toilet prior to the inspection on 8/27/24. | | | | |
| RN 4 | Erosion Control Matting | West of SB A | 4/18/2024 | Pending | No |
| Current Condition: | Pending - Erosion Control Matting will be installed once work in the area is complete. | | | | |
| RN 6 | Erosion Control Matting | West of SB B | 4/18/2024 | Pending | No |
| Current Condition: | Pending - Erosion Control Matting will be installed once work in the area is complete. | | | | |
| SB A | Sediment Basin | AA-4 | 4/20/2023 | Pending | Yes |
| Current Condition: | <p>Fair Condition - 65% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in the process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/16/23 inspection.</p> <p>1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 2.) Basin should be cleaned out. 3.) Erosion below the outfall should be repaired.</p> <p>1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 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 ASAP as of 6/7/2024. 3.) Contractor will be hired to complete this maintenance once approved by the SID. Not done as of the last inspection.</p> | | | | |
| SB B | Sediment Basin | R-4 | 4/20/2023 | Active | Yes |
| Current Condition: | <p>Fair Condition - 65% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/2/23 inspection.</p> <p>1.) Basin should be installed per SWPPP (Baffle). 2.) Basin should be cleaned out.</p> <p>1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 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 ASAP as of 6/7/2024.</p> | | | | |
| SB C | Sediment Basin | D-8 | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the basin during grading for Morgan Ridge 2 prior to the inspection on 9/3/24. | | | | |
| SB D | Sediment Basin | HH-32 to NN-29 | 4/20/2023 | Active | Yes |

| | | | | | |
|---------------------------------|---|------------------------|-----------|--|-----|
| Current Condition: | Fair Condition - 70% filled - Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Ruff Grading installed the riser prior to the inspection on 7/23/24. 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 Grading and 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 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, 7/12/24, 7/17/24. Hubbell Homes and K2 Construction was reminded on 8/22/24, 10/2/24 | | | | |
| SF 2 | Silt Fence | Southeastern 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 removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended. | | | | |
| SF 4 | Silt Fence | Eastern 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 5 | Silt Fence | Northeastern 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 6 | Silt Fence | Northern Perimeter | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor. | | | | |
| SF 7 | Silt Fence | Northeastern Perimeter | 8/31/2023 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Ruff Grading cleaned out and repaired the silt fence prior to the inspection on 10/1/24. | | | | |
| ST A | Sediment Trap | H-13 | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the trap during grading for Morgan Ridge 2 prior to the inspection on 9/3/24. | | | | |
| MS 1 | Material Storage | On Site | 4/20/2023 | Pending | No |
| Current Condition: | Pending - Materials will be stored in designated areas. | | | | |
| WO 1 | Concrete Washout | On Site | 4/20/2023 | Pending | No |
| Current Condition: | Pending - Concrete will be properly contained. Ruff Grading removed the concrete waste prior to the 3/14/24 inspection. | | | | |
| WS 1 | Waste Storage | On Site | 4/20/2023 | Pending | No |
| Current Condition: | Pending - Waste will be stored in proper containment. | | | | |
| STR | Streets | N 156th Street | 4/20/2023 | Active | No |
| Current Condition: | Good 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. K2 Construction cleaned all exterior streets prior to the inspection on 10/1/24. | | | | |
| SWPPP Sign | SWPPP Notification Sign | On Site | 5/11/2023 | Active | No |
| Current Condition: | Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection. | | | | |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | | |
| Inspector Signature: |  | | | Reviewed By:  | |