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. M	anager			5			
	1	E&A - P2021.3	21.000		-		
Inspector: Bryce Wright			n Ridge		Stage		
Project Name:		1					
		11/22	/2024				
For Week Ending:	O the						
Broject Location:	Southwest corner of Ker		and 156th Street - Benning	gton, NE (Douglas	68007		
	Project Location: County)						
Grading:	95%	1		1			
Sanitary Sewer:	100%						
Storm Sewer:	30%						
Paving:	5%						
Seeding:	50%						
Utilities:	0%						
Overall Development:	5%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday	0.97"						
Tuesday	0.00"	11/19/2024	Sunny 50	3:05 PM			
Wednesday	0.00"						
Thursday Friday	0.00"						
Saturday	0.00"						
Catarday	0.00						
Which portion(s) (i.e. drainage b 14 days? Grading the site (4/20/23). Sanitar Which portion(s) (i.e. drainage b Grading the site (4/20/23). Sanitar What temporary or permanent si Existing vegetation (4/20/23). Nort Checklist Questions: Are receiving waters adjacent to the proje Yes Create Corrective Action?	y began (3/14/24). Storm sewer in asins) of the site do not have g y began (3/14/24). Storm sewer in tabilization measures listed in t hwestern area seeded (7/27/23).	nstallation began (11 <mark>rading, earthwork,</mark> nstallation began (11 <mark>his section are beir</mark> Southern area seed	/5/24). Paving on site bega or ground disturbance sc /5/24). Paving on site bega ng implemented? ed (8/17/23).	n (11/5/24). <mark>heduled in the next 1</mark> n (11/5/24).			
N/A							
Have disturbed areas been seeded or oth Yes Create Corrective Action? N/A	nerwise stabilized as required? List inact	tive portions of the proje	ect and if stabilization measure a	re adequate or needed to p	prévent erosion.		
Are waste materials (concrete, construct	ion material, hazardous, etc.) being mar	naged properly?					
Yes							
Create Corrective Action? N/A							
Are construction entrances and adjacent No	streets being maintained adequately?						
Create Corrective Action?							
No, See BMP section.							
		2					
Is dust associated with the construction a Yes	activity adequately controlled on the site	0?					
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	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 10% Effective						
	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.						
	Construction entrance should	Construction entrance should have more rock added and be lengthened.					
	Puff Grading and Hubboll Ho	mos woro informed to	complete by 10/12/23 Net	dono os of lost ins	postion Ruff Grading and		
	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		20, 0/10/24, 0/24/24, 0/10/2	-, 1/12/2-, 1/11/2-			
			0/00/0000				
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin				1		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin				ed the diversion prior to the		
	inspection on 7/23/24. Ruff G		sion rills prior to the inspec	1	1		
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no long	er needed as of the 11	/16/23 inspection.	-			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading				re-defined the diversion pri-		
	to the 11/9/23 inspection. Ro	loff repaired the diversi	ion prior to the inspection or	n 7/23/24.			
	<u>.</u>						
	1.) Erosion rills should be rep						
	2.) Diversion should be reins	talled where removed t	or storm sewer installation.				
	1 Duff Creding and Llubball	Lienees were informed	to complete by 11/16/02 N	lat dama an of last	increation Duff Creding a		
	1.) Ruff Grading and Hubbell Hubbell Homes were reminde						
	reminded on 7/17/24. Hubbe						
	2.) Hubbell Homes and K2 C						
	· ·						
D 5	Diversion	I-8 to E-8		Removed			
Current Condition:	Removed - Ruff Grading rem	oved the diversion dur	ing grading of Phase II prior	to the 9/17/24 ins	pection. Reinstallation not		
	recommended.						
D 6	Diversion	C-8 to D-8		Removed			
Current Condition:	Removed - Ruff Grading rem	oved the diversion dur	ing grading of Phase II prior	to the 9/17/24 ins	pection. Reinstallation not		
	recommended.						
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin						
Current Condition:	prior to the inspection on 10/2			cuon. Run Graung	gre-defined the diversion		
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin				INO		
D 9		NN-23	4/25/2024		NI-		
Current Condition:	Diversion Good Condition - Ruff Gradin			Active	No		
		<u> </u>	in phor to the 4/25/24 insper		1		
D 10	Diversion	AA-33		Removed			
Current Condition:	Removed - Ruff Grading rem	loved the diversion dur	ing grading of Phase II prior	to the 4/25/24 ins	pection. Reinstallation not		
	recommended.						
D 11	Diversion	G-13 to H-13		Removed			
Current Condition:	Removed - Ruff Grading rem	oved the diversion dur	ing grading of Phase II prior	to the 9/17/24 ins	pection. Reinstallation not		
	recommended.						
D 12	Diversion	K-14 to H-14		Removed			
Current Condition:	Removed - Ruff Grading rem		I ing grading of Phase II prior		nection Reinstallation not		
Current Condition.	recommended.		and a stating of this of the				
		a a	1/00/2222				
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be install	-			1		
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be install	ed when work begins/e	nds in the area. E&A inspec	ctor will monitor.			
EM 3	Erosion Matting	See SWPPP		Removed			
Current Condition:	Removed - Ruff Grading rem	oved the erosion contr	ol matting during grading of	Phase II prior to t	he inspection on 9/17/24.		
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be installe						
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		
Current Condition:	Pending -	000 000111		l i chung	103		
Current Condition.							
	Erosion should be repaired a	nd erosion control mat	ting should be installed arou	Ind SB A			
	Literen en e	and problem control fildt	ang should be installed alot				
	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, 11/7/24		as chaot mopodion. Ru				
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		
			0/10/20/4	r redaina	Tes		

Current Condition:	Pending -	Pending -						
	Erosion should be repaired a	nd erosion control mat	ting should be installed aro	und SB B.				
	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, 11/7/24							
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradir	ng 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 Gradir	ng 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 Gradir	, end and end a	· · · ·	9/21/23 inspection.				
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradir							
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradir	°						
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be install	<u> </u>	s/ends in the area. E&A ins	i				
ET 7	Erosion Control Terrace	See SWPPP		Removed				
Current Condition:	Removed - Ruff Grading rem Reinstallation not recommen		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 Gradir	ng 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 rem		ol terrace during grading of	Phase II prior to the	e 9/17/24 inspection.			
	Reinstallation not recommen	ded.						
FT 1	Fuel Tank	On site	8/27/2024	Active	No			
Current Condition:	Good Condition - K2 Constru	iction installed a double	walled fuel tank on site pr	ior to the inspection	on 8/27/24.			
PB 1	Portable toilet	On site	8/20/2024	Active	No			
Current Condition:	Good Condition - K2 Constru the portable toilet prior to the			inspection on 8/20/2	24. K2 Construction secur			
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No			
Current Condition:	Pending - Erosion Control Ma							
RN 6	Erosion Control Matting			· · · · · · · · · · · · · · · · · · ·	••			
		VVest of SB B	4/18/2024	Pending	No			
		West of SB B atting will be installed o	4/18/2024 nce work in the area is con	Pending	No			
Current Condition: SB A Current Condition:	Pending - Erosion Control Ma Sediment Basin Fair Condition - 0% Filled - R	atting will be installed o AA-4 Ruff Grading began sha	nce work in the area is con 4/20/2023 ping the basin prior to the 6	nplete. Active 5/8/23 inspection. R	Yes uff Grading was in the			
Current Condition: SB A	Pending - Erosion Control M. Sediment Basin Fair Condition - 0% Filled - F process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/22/24 inspection on 10/29/24. Basin should be installed per Ruff Grading was informed to	Atting will be installed o AA-4 Auff Grading began sha and outflow pipe durin on. Ruff Grading was ir Grading repaired the e Ruff Grading cleaned SWPPP (Baffle).	nce work in the area is con 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R in the process of cleaning or rosion below the outfall and out the basin and the E&A	nplete. Active Active MB/23 inspection. Ru uff Grading installed the basin and rep i installed the dewa inspector painted t	Yes uff Grading was in the d the riser and outflow pipe airing the erosion during th tering holes in the riser pri he cleanout mark during th			
Current Condition: SB A Current Condition:	Pending - Erosion Control M. Sediment Basin Fair Condition - 0% Filled - R process of installing the riser prior to the 11/16/23 inspecti inspection on 10/15/24. Ruff to the inspection on 10/22/24 inspection on 10/29/24. Basin should be installed per Ruff Grading was informed to 7/14/23, 8/4/23, 8/10/23, 10/5	Atting will be installed o AA-4 Auff Grading began sha and outflow pipe durin on. Ruff Grading was ir Grading repaired the e Ruff Grading cleaned SWPPP (Baffle).	nce work in the area is con 4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R the process of cleaning or rosion below the outfall and out the basin and the E&A Not done as of the last insp 3	Active Active Active All Active All Active All Active Acti	Yes uff Grading was in the d the riser and outflow pipe airing the erosion during th tering holes in the riser pri he cleanout mark during th g was reminded on 6/1/23			
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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 s 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, 11/7/24						
SF 2	Silt Fence	Southeastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading ren recommended.		ng grading of Phase II pric	or to the 4/25/24 insp	pection. Reinstallation not		
SF 3	Silt Fence	Southeastern		Removed			
Current Condition:	Silt Fence Perimeter Removed 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 ren recommended.		ng grading of Phase II pric	or to the 4/25/24 insp	pection. Reinstallation not		
SF 5	Silt Fence	Northeastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading ren recommended.		ng grading of Phase II pric		Dection. Reinstallation not		
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	ed when grading begins	/ends in the area. E&A in	spector 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 repaire the silt fence prior to the inspection on 10/1/24.						
ST A	Sediment Trap	H-13		Removed			
Current Condition:	Removed - Ruff Grading ren	noved the trap during gr	ading for Morgan Ridge 2	prior to the inspection	on on 9/3/24.		
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition: WO 1	Pending - Materials will be s Concrete Washout	tored in designated area	as. 4/20/2023	Pending	No		
Current Condition:	Pending - Concrete will be p			· ·			
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be stor	ed in proper containmer	it.	-			
STR	Streets	N 156th Street	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - The streets 8/17/23 inspection. K2 Cons Exterior streets should be cl K2 Construction was informed	truction cleaned all exte	rior streets prior to the ins d.	pection on 10/1/24.	illy cleaned prior to the		
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No		
Current Condition:	Good Condition - E&A inspe						
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."						
	Broya M Zlanght	<u> </u>			Cato Sal		