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

Environmental Services Dept	. Manager			gineering Answer.	
		E&A - P2021.32	21.000		
Inspector: Bryce Wright					Stage
		Morgan	Ridge		
		CSW-202	•		1
Project Name:		C3VV-202	2207204		
For Week Ending:		12/14/	/2024		
	Southwest corner of	Kempten Creek Drive a	and 156th Street - Benning	nton NF (Douglas	
Project Location:	Goddinest corner of	Cou		gion, NE (Bougius	68007
			,		
Grading:	9	95%	T	I	
Sanitary Sewer:		00%			
Storm Sewer:		30%			
Paving:		5%			
Seeding:		50%			
Utilities:		0%			
Overall Development:		5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	12/10/2024	Overcast 38	2:25 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.13"				
Construction Sequencing:					
Construction Sequencing:	e basins) of the site have had a	- 4			alternation of the Alex Total
14 days?	e basins) of the site have had a	a temporary or permane	ent cessation of grading,	earthwork, or ground	disturbance in the last
	itary began (3/14/24). Storm sew	er installation began (11)	/5/24) Paving on site bega	n (11/5/24)	
	e basins) of the site do not have				1 days?
	itary began (3/14/24). Storm sew				
,	t stabilization measures listed	• 1	, ,	11 (11/0/24).	
	lorthwestern area seeded (7/27/2				
		20). 2041.10111 4.104 2004	, (o/ 11/20).		
Checklist Questions:					
	project free of any significant signs of e	erosion or sediment that woul	d be associated with the constru	uction activity?	
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or	otherwise stabilized as required? List	inactive portions of the project	ct and if stabilization measure a	re adequate or needed to pr	event erosion.
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete constr	ruction material, hazardous, etc.) being	managed property?			
Yes	detion material, nazardous, etc.) being	тапауец ргорепу г			
Create Corrective Action?					
N/A					
	cent streets being maintained adequate	ly?			
No Create Corrective Action?					
No, See BMP section.					
	ion activity adequately controlled on th	e site?			
Yes					

N/A Comments:

Comments:
The site was active during the most recent inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

Unique Name	Type	Location	Projected Install Date	Status	Maintenand	
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 10% Effective	e - Ruff Grading installe	ed the construction entrance	e prior to the 6/15/	23 inspection. Ruff C	
	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 have more rock added and be lengthened.					
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading a					
	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, 11/7/24					
	Tellinded 611 6/22/24, 16/2/24	+, 11/1/24				
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradir	ig installed the diversio	n prior to the 6/29/23 inspe	ction.	•	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin	ng installed the diversio	n prior to the 7/27/23 inspe	ction. Roloff repair	ed the diversion prio	
	inspection on 7/23/24. Ruff G	Grading repaired the ero	osion rills prior to the inspec	tion on 10/22/24.	·	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Removed - Diversion no long		/16/23 inspection.		1	
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading					
Current Condition:	to the 11/9/23 inspection. Ro				e-defined the divers	
	to the Thar23 Inspection. Ro	ion repaired the diversi	on phor to the mapeonom of	1720/24.		
	1.) Erosion rills should be rep	paired				
	2.) Diversion should be reins		or storm sewer installation.			
	2., 2. reference encara 20 reme					
	1.) Ruff Grading and Hubbell	Homes were informed	to complete by 11/16/23. N	lot done as of last	inspection. Ruff Gra	
	Hubbell Homes were remind	ed on 5/24/24. Roloff w	vas informed to complete by	6/20/24. Hubbell I	Homes and Ruff was	
	reminded on 7/17/24. Hubbe	II Homes and K2 Const	truction was reminded on 8/	<mark>/22/24, 10/2/24 , 1</mark>	1/7/24	
	2.) Hubbell Homes and K2 C	onstruction was inform	ed to complete by 11/12/24	. Not done as of th	ne last inspection.	
D.E.	Discontinu	104- 50	1	Damad	1	
D 5	Diversion Diversion	I-8 to E-8	ion and ion of Dhasa II asia	Removed	tion Deinstelleti	
D 5 Current Condition:	Removed - Ruff Grading rem		ing grading of Phase II prior		pection. Reinstallation	
			ing grading of Phase II prior		pection. Reinstallation	
	Removed - Ruff Grading rem		ing grading of Phase II prion		pection. Reinstallation	
Current Condition:	Removed - Ruff Grading rem recommended. Diversion Removed - Ruff Grading rem	oved the diversion duri		r to the 9/17/24 ins		
Current Condition: D 6	Removed - Ruff Grading rem recommended. Diversion	oved the diversion duri		r to the 9/17/24 ins		
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Current Condition:	Pending -						
	Erosion should be repaired and erosion control matting should be installed around SB A.						
	Roloff was informed to comp 7/17/24, 10/2/24, 11/7/24	lete by 6/20/24. Not do	ne as of last inspection. Ru	iff and Hubbell Hom	nes was reminded on		
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		
Current Condition:	Pending -						
	Erosion should be repaired a	nd erosion control mat	ting should be installed aro	und SB B.			
	Roloff was informed to comp 7/17/24, 10/2/24, 11/7/24	lete by 6/20/24. Not do	ne as of last inspection. Ru	iff and Hubbell Hom	nes was reminded on		
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	A ative	l No		
Current Condition:	Good Condition - Ruff Gradir		*	Active 9/21/23 inspection			
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin						
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin						
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin						
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradir		1				
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be install	ed when grading begins	s/ends in the area. E&A ins				
ET 7	Erosion Control Terrace	See SWPPP		Removed			
Current Condition:	Removed - Ruff Grading rem	oved the erosion contr	ol terrace during grading of	Phase II prior to th	e 4/25/24 inspection.		
	Reinstallation not recommen	ded.					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradin				1		
ET 9	Erosion Control Terrace	See SWPPP	<u> </u>	Removed			
Current Condition:	Removed - Ruff Grading rem		ol terrace during grading of		e 9/17/24 inspection.		
	Reinstallation not recommen		00 0	·	'		
FT 1	Fuel Tank	On site	8/27/2024	Active	No		
Current Condition:	Good Condition - K2 Constru						
PB 1	Portable toilet	On site	8/20/2024	Active	No No		
Current Condition:	Good Condition - K2 Constru						
	the portable toilet prior to the						
RN 4	Erosion Control Matting	West of SB A	ī	Removed			
Current Condition:	Removed - Erosion Control N		e of 12/3/2/	Removed			
RN 6	Erosion Control Matting	West of SB B	3 01 12/0/24.	Removed	1		
Current Condition:	Removed - Erosion Control N		s of 12/3/24	Removed			
SB A	Sediment Basin	AA-4	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 0% Filled - R						
Current Condition.	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. Ruff Grading cleaned out the basin and the E&A inspector painted the cleanout mark during the						
	inspection on 10/29/24.						
	Basin should be installed per SWPPP (Baffle).						
	Data Strata Do motalica por Offi FF (Dame).						
	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	5/23, 10/19/23, 11/10/2	3				
00.0	0 11 15 1	5.4	1/00/0000	1			
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 0% Filled - R						
	riser and outflow pipe prior to the 11/2/23 inspection. Ruff Grading was in the process of cleaning out the basin during the inspection on 10/15/24. Ruff Grading cleaned out the basin prior to the inspection on 10/22/24. E&A inspector repainted the						
	clean out mark during the inspection on 10/22/24.						
	Basin should be installed per	SWPPP (Baffle).					
	Ruff Grading was informed to			pection. Ruff Gradin	ng was reminded on 6/1/23,		
	7/14/23, 8/4/23, 8/10/23, 10/5	5/25, 10/19/23, 11/10/2	J				
SB C	Sediment Basin	D-8		Removed			
Current Condition:	Removed - Ruff Grading rem	oved the basin during	grading for Morgan Ridge 2	2 prior to the inspec	tion on 9/3/24.		
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Active	Yes		

Current Condition:	Fair Condition - 5% filled - Ruff Grading began excavation on the basin prior to the 12/21/23 inspection. Ruff Grading instathe riser prior to the inspection on 7/23/24. Ruff Grading was in the process of cleaning out the basin during the inspection 10/22/24. Ruff Grading cleaned out the basin prior to the inspection on 11/12/24.						
	Baffle should be installed per SWPPP (Baffle). Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection. Ruff Grading a Hubbell Homes were reminded on 3/15/24, 5/24/24, 6/13/24, 7/17/24						
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin						
	inspection. Ruff Grading instence prior to the 8/31/23 in Hagen Hills East property to Silt fence should be cleane Ruff Grading was informed reminded on 10/19/23, 11/2 reminded on 8/22/24, 10/2/	aspection. A portion of the othe west prior to the 11/d out and repaired. to complete by 10/12/23. 10/23, 3/15/24, 5/24/24, 6	silt fence was removed f 23/23 inspection. Re-inst Not done as of last inspe	for grading activity by allation not recomme	y Pruss Excavation for ended. and Hubbell Homes w		
		Southeastern		T	<u> </u>		
SF 2	Silt Fence	Perimeter		Removed			
Current Condition:	Removed - Ruff Grading re		ng grading of Phase II prid		pection. Reinstallation		
	recommended.						
		Southeastern					
SF 3	Silt Fence	Perimeter		Removed			
Current Condition:	Removed - Ruff Grading re recommended.	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation recommended.					
SF 4	Silt Fence	Eastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading re		ng grading of Phase II prid		pection. Reinstallation		
	recommended.				T		
SF 5	Silt Fence	Northeastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading re		ng grading of Phase II prid		pection. Reinstallation		
	recommended.		.9 99 p				
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
	3	Northeastern					
SF 7	Silt Fence	Perimeter	8/31/2023	Active	No		
Current Condition:	Good Condition - Ruff Grac the silt fence and added an the silt fence prior to the ins	additional row of silt fend					
ST A	Sediment Trap	H-13		Removed			
Current Condition:	Removed - Ruff Grading re	moved the trap during gra	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:	Pending - Materials will be	stored in designated area	S.		·		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Concrete will be				1		
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be sto			A -45.			
STR Current Condition:	Streets Fair Condition - The streets	N 156th Street	4/20/2023	Active Streets were partie	Yes		
canoni conduci.	8/17/23 inspection. K2 Con Exterior streets should be of K2 Construction was inform	struction cleaned all exte	rior streets prior to the ins	spection on 10/1/24.	iii) sidanda piloi to uid		
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No		
Current Condition:							
Certification Statement:	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection. "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."						
	Brya M Zhapht	.5					