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. Mar	nager				
		E&A - P2021.32	21.000		
Inspector: Bryce Wright					Stage
		1			
Project Name:		CSW-202			
For Week Ending:		1/4/2	025		
	Southwest corner of Ken	npten Creek Drive a	nd 156th Street - Benning	ton, NE (Douglas	68007
Project Location:		Cour	nty)		00007
Grading:	95%				
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	
		Date inspected			Week 1
Sunday:	0.00"				Week I
Monday	0.68"				
Tuesday	0.00"	12/31/2024	Overcast 30	10:15 AM	
Wednesday	0.00"	12/31/2024			
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
Saturday	0.00				
Complaints:					
Construction Sequencing: Which portion(s) (i.e. drainage bas 14 days?					disturbance in the last
Grading the site (4/20/23). Sanitary b					
Which portion(s) (i.e. drainage bas					4 days?
Grading the site (4/20/23). Sanitary b				n (11/5/24).	
What temporary or permanent stal					
Existing vegetation (4/20/23). Northv	vestern area seeded (7/27/23).	Southern area seede	d (8/17/23).		
Checklist Questioner					
Checklist Questions: Are receiving waters adjacent to the project	free of any significant signs of erosid	on or sediment that would	be associated with the constru	ction activity?	
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or other	wise stabilized as required? List inact	tive portions of the project	t and if stabilization measure are	e adequate or needed to pr	event erosion.
Yes					
Create Corrective Action? N/A					
Are waste materials (concrete, construction	material, hazardous, etc.) being man	aged properly?			
Yes					
Create Corrective Action? N/A					
Are construction entrances and adjacent st	reets being maintained adequately?				
No					
Create Corrective Action? No, See BMP section.					
Is dust associated with the construction act	ivity adequately controlled on the site	9?			
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	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	OO-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 10% Effective						
	added more rock to the cons			Construction entrand	ce 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 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, 10/2/2		23, 3/15/24, 5/24/24, 6/13/2	24, 7/12/24, 7/17/24	KZ Construction was		
				-			
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi			ction.			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi				ed the diversion prior to t		
	inspection on 7/23/24. Ruff (Grading repaired the ero	sion rills prior to the inspec	ction on 10/22/24.			
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no long	ger 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	installed the diversion	prior to the 8/10/23 inspect				
	to the 11/9/23 inspection. Ro						
	1.) Erosion rills should be re	paired.					
	2.) Diversion should be reins	stalled where removed f	or storm sewer installation.				
	1.) Ruff Grading and Hubbel	II Homes were informed	to complete by 11/16/23. N	lot done as of last i	nspection. Ruff Grading		
	Hubbell Homes were remind	led on 5/24/24. Roloff w	as informed to complete by	<mark>/ 6/20/24. Hubbell F</mark>	lomes and Ruff was		
	reminded on 7/17/24. Hubbe						
	2.) Hubbell Homes and K2 C	Construction was informe	ed to complete by 11/12/24	. Not done as of the	e last inspection.		
				1	1		
D 5	Diversion	I-8 to E-8		Removed			
Current Condition:	Removed - Ruff Grading ren	noved the diversion duri	ng grading of Phase II prio	r to the 9/17/24 insp	pection. Reinstallation no		
	recommended.						
D 6	Diversion	C-8 to D-8		Removed			
Current Condition:	Removed - Ruff Grading ren	noved the diversion duri	ng grading of Phase II prio	r to the 9/17/24 insp	pection. Reinstallation no		
	recommended.						
D 7	Diversion	BB-11 to BB-12	1	Removed			
Current Condition:	Removed - K2 construction		proporation for poving pri		on 12/2/24		
		1	i preparation for paving pri		011 12/3/24.		
D 8	Diversion	BB-18 to BB-20		Removed			
Current Condition:	Removed - K2 construction	removed the diversion in	n preparation for paving pri	or to the inspection	on 12/3/24.		
D 9	Diversion	NN-23	4/25/2024	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversion	n prior to the 4/25/24 inspe	ction.			
D 10	Diversion	AA-33		Removed			
Current Condition:	Removed - Ruff Grading ren		ng grading of Phase II prio		pection. Reinstallation no		
	recommended.						
D 14		0 40 5 11 40	1	Damerical	1		
D 11	Diversion	G-13 to H-13	na anadias -f Di-	Removed	Detroit 11.11		
Current Condition:	Removed - Ruff Grading ren	novea the alversion duri	ing grading of Phase II prior	1 10 the 9/17/24 insp	bection. Reinstallation no		
	recommended.			-			
D 12	Diversion	K-14 to H-14		Removed			
Current Condition:	Removed - Ruff Grading ren	noved the diversion duri	ng grading of Phase II prio	r to the 9/17/24 insp	pection. Reinstallation no		
	recommended.						
	Erosion Matting	See SWPPP	4/20/2023	Donding	No		
EM 1 Current Condition:	Pending - BMP will be instal			Pending	No		
				1	k1_		
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal		nas in the area. E&A inspe	1	1		
EM 3	Erosion Matting	See SWPPP		Removed			
Current Condition:	Removed - Ruff Grading ren	noved the erosion contro	ol matting during grading of	f Phase II prior to th	ne inspection on 9/17/24		
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal		nds in the area. E&A inspe		•		
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		
Current Condition:	Pending -	1 000 01111			100		
	Erosion should be repaired a	and erosion control mott	ing should be installed are				
			ing should be installed alo	and OD A.			
	Roloff was informed to comp	plete by 6/20/24. Not do	e as of last inspection. Bu	ff and Hubbell Hom	es was reminded on		
		1010 by 0/20/24. Not 001	ie as of last inspection. Ru				
	7/17/24 10/2/24 11/7/24						
EM 6	7/17/24, 10/2/24, 11/7/24 Erosion Matting	See SWPPP	6/13/2024	Pending	Yes		

Current Condition:	Pending -				
	Erosion should be repaired	and erosion control mat	ting should be installed aro	und SB B.	
	Roloff was informed to com 7/17/24, 10/2/24, 11/7/24	plete by 6/20/24. Not do	ne as of last inspection. Ru	iff and Hubbell Hom	es was reminded on
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi				1
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi		· · · · · · · · · · · · · · · · · · ·		
ET 3 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradi	See SWPPP	9/21/2023	Active	No
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi				INU
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.	ł
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled 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 rer Reinstallation not recomme		ol terrace during grading of	Phase II prior to th	e 4/25/24 inspection.
			0/0//0000		
ET 8 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradi	See SWPPP	9/21/2023	Active	No
ET 9	Erosion Control Terrace	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading rer Reinstallation not recomme	noved the erosion control	l ol terrace during grading of		e 9/17/24 inspection.
FT 1	Fuel Tank	On site	8/27/2024	Active	No
Current Condition:	Good Condition - K2 Constr				
PB 1	Portable toilet	On site	8/20/2024	Active	No
Current Condition:	Good Condition - K2 Constr the portable toilet prior to the			inspection on 8/20/2	24. K2 Construction secu
RN 4	Erosion Control Matting	West of SB A		Removed	
Current Condition:	Removed - Erosion Control		s of 12/3/24.	-	
RN 6	Erosion Control Matting	West of SB B		Removed	
Current Condition:	Removed - Erosion Control	Matting is under FM 6 a			
		-		1	
SB A Current Condition:	Sediment Basin Fair Condition - 0% Filled - 1 process of installing the rise prior to the 11/16/23 inspect	AA-4 Ruff Grading began sha r and outflow pipe during tion. Ruff Grading was ir	4/20/2023 ping the basin prior to the 6 g the 11/2/23 inspection. R the process of cleaning of	uff Grading installed ut the basin and rep	d the riser and outflow pip pairing the erosion during
	Fair Condition - 0% Filled - 1 process of installing the rise prior to the 11/16/23 inspect inspection on 10/15/24. Ruf to the inspection on 10/22/2 inspection on 10/29/24. Basin should be installed per Ruff Grading was informed	AA-4 Ruff Grading began sha ar and outflow pipe during tion. Ruff Grading was in f Grading repaired the er 4. Ruff Grading cleaned ar SWPPP (Baffle). to complete by 5/25/23.	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 Not done as of the last insp	//8/23 inspection. R uff Grading installed ut the basin and rep I installed the dewa inspector painted t	uff Grading was in the d the riser and outflow pip airing the erosion during tering holes in the riser p he cleanout mark during
Current Condition:	Fair Condition - 0% Filled - 1 process of installing the rise prior to the 11/16/23 inspect inspection on 10/15/24. Ruf to the inspection on 10/22/2 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	AA-4 Ruff Grading began shap r and outflow pipe during ion. Ruff Grading was ir f Grading repaired the ei 4. Ruff Grading cleaned er SWPPP (Baffle). to complete by 5/25/23. /5/23. 10/19/23. 11/10/2	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	//8/23 inspection. R uff Grading installed ut the basin and rep d installed the dewa inspector painted t pection. Ruff Gradin	uff Grading was in the d the riser and outflow pip airing the erosion during tering holes in the riser p he cleanout mark during ng was reminded on 6/1/2
Current Condition: SB B	Fair Condition - 0% Filled - 1 process of installing the rise prior to the 11/16/23 inspect inspection on 10/15/24. Ruf to the inspection on 10/29/24. Basin should be installed per Ruff Grading was informed 7/14/23, 8/4/23, 8/10/23, 10 Sediment Basin	AA-4 Ruff Grading began shap r and outflow pipe during ion. Ruff Grading was in f Grading repaired the ei 4. Ruff Grading cleaned er SWPPP (Baffle). to complete by 5/25/23. /5/23, 10/19/23, 11/10/2 R-4	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 4/20/2023	3/8/23 inspection. R uff Grading installed to the basin and rep d installed the dewa inspector painted to pection. Ruff Gradin Active	uff Grading was in the d the riser and outflow pip airing the erosion during tering holes in the riser p he cleanout mark during ng was reminded on 6/1/2 Yes
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Current Condition: SB B	Fair Condition - 0% Filled - 1 process of installing the rise prior to the 11/16/23 inspect inspection on 10/15/24. Ruf to the inspection on 10/29/24. Basin should be installed pe Ruff Grading was informed 7/14/23, 8/4/23, 8/10/23, 10 Sediment Basin Fair Condition - 0% Filled - 1 riser and outflow pipe prior 1 inspection on 10/15/24. Ruf clean out mark during the in	AA-4 Ruff Grading began shal rr and outflow pipe durin, tion. Ruff Grading was ir f Grading repaired the ei- d. Ruff Grading cleaned er SWPPP (Baffle). to complete by 5/25/23. 15/23, 10/19/23, 11/10/2 R-4 Ruff Grading began shal to the 11/2/23 inspection f Grading cleaned out th ispection on 10/22/24. er SWPPP (Baffle). to complete by 5/25/23.	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 4/20/2023 ping the basin prior to the 6 b. Ruff Grading was in the p e basin prior to the inspect Not done as of the last insp	3/8/23 inspection. R uff Grading installed at the basin and rep d installed the dewa inspector painted to bection. Ruff Gradin Active 3/8/23 inspection. R process of cleaning ion on 10/22/24. E8	uff Grading was in the d the riser and outflow pij vairing the erosion during tering holes in the riser p he cleanout mark during ug was reminded on 6/1/2 Yes uff Grading installed the out the basin during the vA inspector repainted the
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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 4/20/2 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the 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 1/23/23 inspection. Re-installation not recommended.						
	Silt fence should be cleaned out and repaired.						
	Ruff Grading was informed reminded on 10/19/23, 11/1 reminded on 8/22/24, 10/2/2	0/23, 3/15/24, 5/24/24, 6/1					
SF 2	Silt Fence	Southeastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading rer recommended.	moved the silt fence during	g grading of Phase II prio	r to the 4/25/24 insp	ection. Reinstallation n		
SF 3	Silt Fence	Southeastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading rer recommended.	moved the silt fence during	g grading of Phase II prio	r to the 4/25/24 insp	ection. Reinstallation n		
SF 4	Silt Fence	Eastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading rer recommended.	moved the silt fence during	g grading of Phase II prio		ection. Reinstallation n		
SF 5	Silt Fence	Northeastern Perimeter		Removed			
Current Condition:	Removed - Ruff Grading rer recommended.		g grading of Phase II prio		ection. Reinstallation n		
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta	lled when grading begins/	ends in the area. E&A ins				
		Northeastern	0/04/0000				
			8/31/2023				
SF 7 Current Condition:	Silt Fence Good Condition - Ruff Grad	Perimeter	8/31/2023 r to the 8/31/23 inspectio	Active n. Ruff Grading and	No Hubbell Homes repaire		
Current Condition:	Good Condition - Ruff Grad the silt fence and added an the silt fence prior to the ins	ing installed silt fence prio additional row of silt fence pection on 10/1/24.	r to the 8/31/23 inspectio	n. Ruff Grading and pection. Ruff Gradin	Hubbell Homes repaire		
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