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

The site was active during the most recent inspection.



REAR - P2021.321.000 Stage Morgan Ridge 2 CSW-202408621 1 Froject Name: CSW-202408621 1 Southwest corner of Kempten Freek Drive and 156th Street - Bennington, NE (Douglas 68007 Redding: Southwest corner of Kempten Freek Drive and 156th Street - Bennington, NE (Douglas 68007 Redding: Santany: Sever: OK. Storm Sever: OK.	Zachary A. Jilek, CPESC, CISE Environmental Services Dept.			Eng	gineering Answe	rs	
Morgan Ridge 2 CSW-202408621 1 CSW-EXENDRE: CSW-EXENDRE: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Fracting: 15% Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Fracting: 15% Sanitary Sever: 0% Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Fracting: 15% Sanitary Sever: 0% Southwest County) Fracting: 15% Southwest County) Fracting: 15% Southwest County) Fracting: 15% Southwest County) Fracting: 15% Southwest County 15% Southwest Count			E&A - P2021.3	21.000			
Troject Name: Or Week Ending: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Application: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Redding: Southwest County) And Sever: Office Sever: Offic	nspector: Shaun McGuire					Stage	
Trading: Southwest corner of Kempten Creek Drive and 15th Street - Bennington, NE (Douglas Report Location: Southwest corner of Kempten Creek Drive and 15th Street - Bennington, NE (Douglas Report Location: Southwest corner of Kempten Creek Drive and 15th Street - Bennington, NE (Douglas Report Location: South Sewer: 97% South	Project Name:		1				
Southwest corner of Kempton Creek Drive and 156th Street - Bennington, NE (Douglas County) Frading: 15% Sanitary Sewer: 0% Southwest corner of Kempton Creek Drive and 156th Street - Bennington, NE (Douglas County) Frading: 15% Sanitary Sewer: 0% South			4/20/2024				
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Sanitary Sower: Sixtn Sower: Si	Project Location:				,,	68007	
Storm Sewer: 90% 90% 90% 90% 90% 90% 90% 90% 90% 90	Grading:	1	<mark>5%</mark>				
particles and the second secon	Sanitary Sewer:		<mark>0%</mark>				
Seeding: 0% 10 10 10 10 10 10 10	Storm Sewer:		<mark>0%</mark>				
Noreal Development: Overall Development: O	Paving:		<mark>0%</mark>				
Development: 8AIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Weather Conditions Time Weather Conditions Weather Conditi	•		<mark>0%</mark>				
Amount in tenths Date inspected Weather Conditions Time Weather Conditions Extended on the steel Conditions Time Weather Conditions Extended With the construction material, hazardous, etc.) being managed property? Weather Condition Weather Steel Discount Steel Deing managed property? Weather Condition Retired Steel Deing Managed Prope			<mark>0%</mark>				
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Construction Sequencing: 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 site 14 days? Trading the site (4/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Trading the site (4/18/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/18/24). Checklist Questions: The reverse of the project free of any significant signs of erosion or sediment that would be associated with the construction activity? The reverse of corrective Action? What 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. Festivate Corrective Action? What we waste materials (concrete, construction material, hazardous, etc.) being managed properly? Test Corrective Action? What is a disturbed areas and adjacent streets being maintained adequately? Test Corrective Action? What is a disturbed action? What is a disturbed action? What is construction entrances and adjacent streets being maintained adequately? Test corrective Action? What is a disturbed Action?	hursday		4/18/2024	Overcast 56/37	12:15 PM		
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 strain of the site (4/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Frading the site (4/18/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/18/24). Checklist Questions: Free receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Free reads Corrective Action? WA Free 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. Free reads Corrective Action? WA Free Construction entrances and adjacent streets being maintained adequately? Free Server Corrective Action? WA Free Corrective Action? WA Fre							
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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
D 1	Diversion	SB E	4/18/2024	Active	No		
Current Condition:	Pending - Diversion will be	e installed once work	on the basins begins.				
D 2	Diversion	SB F	4/18/2024	Active	No		
Current Condition:	Pending - Diversion will be	e installed once work	on the basins begins.				
D 3	Diversion	SB F	4/18/2024	Active	No		
Current Condition:	Pending - Diversion will be	_		Active	110		
EM 1	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be inst						
			4/18/2024				
EM 2	Erosion Matting Pending - BMP will be inst	See SWPPP		Pending	No		
Current Condition:							
EM 3	Erosion Matting	See SWPPP	4/18/2024	Active	No		
Current Condition:	Pending - BMP will be inst						
EM 4	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be inst	alled when work begi	ins/ends in the area. E&/	\ inspector will m	onitor.		
EM 5	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be inst	alled when work begi	ins/ends in the area. E&/	inspector will m	onitor.		
ET 1	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be inst	alled when grading b	egins/ends in the area. E		I monitor.		
ET 2	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be inst						
ET 3	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be inst						
FT X	Fuel Tank	See SWPPP	4/18/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Grad	000 011111			162		
	Fuel tank should have a berm and liner installed around it.						
	Ruff Grading was informed						
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - Basin will be ins			-			
SB F	Sediment Basin	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - Basin will be ins	stalled when work beg	gins/ends in the area. E&	A inspector will r	nonitor.		
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	No		
Current Condition:	Good Condition - Ruff Gra	ding installed the silt	fence prior to the 4/18/2	4 inspection.			
		Southeastern	4/48/2024				
SF 2	Silt Fence	Perimeter	4/18/2024	Active	No		
Current Condition:	Good Condition - Ruff Gra	ding installed the silt	fence prior to the 4/18/2	4 inspection.			
MS 1	Material Storage	On Site	4/18/2024	Pending	No		
Current Condition:	Pending - Materials will be			<u> </u>			
WO 1	Concrete Washout	On Site	4/18/2024	Pending	No		
Current Condition:	Pending - Concrete will be						
WS 1	Waste Storage	On Site	4/18/2024	Pending	No		
Current Condition:	Pending - Waste will be st						
STR	Streets	N 156th Street	4/18/2024	Active	No		
Current Condition:	Good Condition - The stre						
	The second secon						
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No		
Current Condition:	Good Condition - E&A ins						
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sig of fines and imprisonment for	w, that this document a coordance with a syste lated the information su estem or those persons to the best of my knownificant penalties for su	and all attachments were p m designed to assure that ubmitted. Based on my inc directly responsible for ga wledge and belief, true, ac	prepared under my qualified personn juiry of the person athering the inform curate, and compl	el or ation, ete. I		
ctor Signature:	Sm No Gin	Total of the second of the sec		Reviewed By:	Put Sul		