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

Yes Creat N/A **Engineering Answers**

| Zachary A. Jilek, CPESC, CISE | | | | Engineering | Answers |
|---|--|----------------------------|-----------------------------------|---|-----------------------|
| Environmental Services Dept. | | E&A - P2019.032. | 000 | | |
| Inspector: Bryce Wright | | Lux 1 2013.032. | 000 | | Stage |
| mspector. Bryce Wright | | | Otage | | |
| | | Kempten | | | 1 |
| Project Name: | | CSW-202 | | | |
| For Week Ending: | | 12/10 | /2022 | | |
| Project Location: | North 168th Street | t and Bennington Ro | ad - Bennington, NE (Dou | uglas County) | 68007 |
| | | | J., (| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Grading: | 5 | <mark>%</mark> | | | |
| Sanitary Sewer: | 0' | % | | | |
| Storm Sewer: | 0, | % | | | |
| Paving: | 0 | % | | | |
| Seeding: | 0, | % | | | |
| Utilities: | 0' | % | | | |
| Overall Development: | 0' | % | | | |
| · | | | <u> </u> | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | | · | | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | 12/6/2022 | Sunny 35 | 11:50 AM | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.16" | | | | |
| Friday Saturday | 0.00" | | | | |
| Cuturuay | 10.00 | | | | |
| Complaints: | | | | | |
| Construction Sequencing: | | | | | |
| | e basins) of the site have had a | temporary or perma | nent cessation of grading | g, earthwork, or grou | nd disturbance in |
| the last 14 days? | • | | | | |
| Grading Began (11/29/22). | | | | | |
| Which portion(s) (i.e. drainage | e basins) of the site do not hav | e grading, earthwork | , or ground disturbance | scheduled in the next | t 14 days? |
| Grading Began (11/29/22). | • | <u> </u> | · • | | |
| | stabilization measures listed i | n this section are he | ing implemented? | | |
| Existing Vegetation (11/29/22). | stabilization measures listed i | iii tiiis section are be | ing implemented: | | |
| Checklist Questions: | | | | | |
| Are receiving waters adjacent to the | project free of any significant signs of | erosion or sediment that w | yould be associated with the co | nstruction activity? | |
| Yes | | or occument that w | | | |
| Create Corrective Action? | | | | | |
| N/A | | | | | |
| Have disturbed areas been seeded or | otherwise stabilized as required? List | inactive portions of the p | roject and if stabilization measu | ire are adequate or needed | d to prevent erosion. |
| Yes | | | | | |
| Create Corrective Action? | | | | | |
| N/A | | | | | |
| | | | | | |
| No Are waste materials (concrete, constr | ruction material, hazardous, etc.) being | managed properly? | | | |
| Create Corrective Action? | | | | | |
| No, see BMP section | | | | | |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |

Create Corrective Action?
N/A

Comments:

The site was active for grading during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) No maintenance is required at this time.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenar |
|--|--|--|--|---|--|
| CE 1 | Construction Entrance | X-11 | 11/4/2022 | Active | Yes |
| Current Condition: | Pending - | | | | |
| D1 | Diversion | D-8 to K-8 | 11/4/2022 | Active | No |
| Current Condition: | Pending - Diversion will be | installed when the area i | s near the final grade. | | |
| D2 | Diversion | East of SB B | 11/4/2022 | Active | Yes |
| Current Condition: | Pending - Diversion will be | installed when the area i | s near the final grade. | | |
| D3 | Diversion | Southeast of SB A | 11/4/2022 | Removed | |
| Current Condition: | Pending - Diversion will be | | | | |
| ET 1 | Erosion Control Terraces | B-9 to G-10 | 11/4/2022 | Pending | No |
| Current Condition: | Pending - The erosion cont | | | | 1.10 |
| | | | | | NI- |
| ET 2 Current Condition: | Erosion Control Terraces Pending - The erosion cont | | 11/4/2022 | Pending | No |
| ET 3 | Erosion Control Terraces | _ | 11/4/2022 | Pending | No |
| Current Condition: | Pending - The erosion cont | | | | INO |
| | | | | | NI- |
| ET 4 Current Condition: | Erosion Control Terraces Pending - The erosion cont | | 11/4/2022 | Pending | No |
| | | 1 | 1 | - | |
| ET 5 | Erosion Control Terraces | | 11/4/2022 | Pending | No |
| Current Condition: | Pending - The erosion cont | | | ne final grade. | _ |
| ET 6 | Erosion Control Terraces | <u> </u> | 11/4/2022 | Pending | No |
| Current Condition: | Pending - The erosion cont | rol terraces will be instal | led when the area is near the | ne final grade. | |
| ET 7 | Erosion Control Terraces | | 11/4/2022 | Pending | No |
| Current Condition: | Pending - The erosion cont | rol terraces will be instal | led when the area is near th | ne final grade. | |
| FT 1 | Fuel Tank | On site | 12/6/2022 | Active | Yes |
| Current Condition: | Fair Condition - Ruff Grad | ding brought a fuel tan | k on site prior to the insp | ection on 12/6/22 | 2. |
| MS 1 | Ruff Grading and Bover Y Material Storage Area | oung were informed to On site | 11/4/2022 | Pending | No |
| Current Condition: | Pending - There is currently | no need for a designate | ed material storage area on | | terials needing |
| | stored, the E&A inspector v | vill continue to monitor. | ŭ | | ŭ |
| SB A | Sediment Basin | Z-9 | 11/4/2022 | D P | |
| | | | 11/4/2022 | Pending | No |
| Current Condition: | Pending - Basin will be insta | alled when grading in the | | Penaing | No |
| Current Condition: SB B | Pending - Basin will be insta | alled when grading in the | | Pending | No No |
| | | L-7 | e area starts. 11/4/2022 | J | |
| SB B Current Condition: | Sediment Basin Pending - Basin will be insta | L-7 alled when grading in the | e area starts. 11/4/2022 e area starts. | Pending | No |
| SB B Current Condition: SF 1 | Sediment Basin Pending - Basin will be insta | L-7 alled when grading in the West edge of site | e area starts. 11/4/2022 e area starts. 11/29/2022 | Pending Active | |
| SB B Current Condition: | Sediment Basin Pending - Basin will be insta | L-7 alled when grading in the West edge of site | e area starts. 11/4/2022 e area starts. 11/29/2022 | Pending Active | No |
| SB B Current Condition: SF 1 Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site | e area starts. 11/4/2022 e area starts. 11/29/2022 ee prior to the inspection on 11/29/2022 | Pending Active 11/29/22. Active | No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site | e area starts. 11/4/2022 e area starts. 11/29/2022 ee prior to the inspection on 11/29/2022 | Pending Active 11/29/22. Active 11/29/22. | No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 | Pending Active 11/29/22. Active | No No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washou | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site ut will be installed on site | e area starts. 11/4/2022 e area starts. 11/29/2022 ee prior to the inspection on 11/29/2022 ee prior to the inspection on 11/4/2022 ewhen paving begins. | Pending Active 11/29/22. Active 11/29/22. Pending | No No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site ut will be installed on site On site | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 when paving begins. 11/4/2022 | Pending Active 11/29/22. Active 11/29/22. Pending Pending | No No No No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently | L-7 alled when grading in the West edge of site ung installed the silt fenc West edge of site ung installed the silt fenc On site Ut will be installed on site On site On site | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-si | Pending Active 11/29/22. Active 11/29/22. Pending Pending | No No No No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site Un will be installed on site On site In on eed for a designate In the E&A inspector will of | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-si | Pending Active 11/29/22. Active 11/29/22. Pending Pending | No No No No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site on site On site on oned for a designate the E&A inspector will of Bennington Road, N. | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-sicontinue to monitor. | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste | No No No No No No e materials bein |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site ut will be installed on site on site the E&A inspector will of Bennington Road, N. 168th Street | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-si | Pending Active 11/29/22. Active 11/29/22. Pending Pending | No No No No No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No tracko | L-7 alled when grading in the West edge of site ung installed the silt fenc West edge of site ung installed the silt fenc On site Ung installed on site On site On site On site On site On site On seed for a designate the E&A inspector will of Bennington Road, N. 168th Street ut was observed. | e area starts. 11/4/2022 e area starts. 11/29/2022 ee prior to the inspection on 11/29/2022 ee prior to the inspection on 11/4/2022 ewhen paving begins. 11/4/2022 ed waste storage area on-sicontinue to monitor. | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste | No No No No No No No e materials bein |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No tracko | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site On site On site On site On seed for a designate the E&A inspector will of Bennington Road, N. 168th Street ut was observed. Adjacent to CE 1 | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-scontinue to monitor. 11/4/2022 | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste | No No No No No No e materials beir |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No tracko SWPPP Notification Sign Pending - SWPPP sign will | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site To no need for a designate the E&A inspector will of Bennington Road, N. 168th Street ut was observed. Adjacent to CE 1 be installed when project | e area starts. 11/4/2022 e area starts. 11/29/2022 ee prior to the inspection on 11/29/2022 ee prior to the inspection on 11/4/2022 ewhen paving begins. 11/4/2022 ed waste storage area on-sicontinue to monitor. 11/4/2022 11/4/2022 11/4/2022 | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste Active Pending | No No No No No e materials bein |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No trackot SWPPP Notification Sign Pending - SWPPP sign will "I certify, under penalty of la | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site ung installed the silt fence On site ung installed on site ung installed on site of the will be installed on site of the will be installed on site of the E&A inspector will of Bennington Road, N. 168th Street unt was observed. Adjacent to CE 1 be installed when project we, that this document are | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-sicontinue to monitor. 11/4/2022 et starts. end all attachments were presented at the starts. end all attachments were presented at the starts. end all attachments were presented at the starts. | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste Active Pending | No No No No No e materials bein |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No tracko SWPPP Notification Sign Pending - SWPPP sign will "I certify, under penalty of la direction or supervision in a | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site twill be installed on site On site On site The moned for a designate the E&A inspector will of Bennington Road, N. 168th Street ut was observed. Adjacent to CE 1 be installed when project aw, that this document and accordance with a system | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-sicontinue to monitor. 11/4/2022 et starts. Indial attachments were premited all attachments were premited assure that quite and all attachments were premited and all attachments and all attachments and all attachments and all attachments and all attachmen | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste Active Pending pared under my ualified personnel | No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No tracko SWPPP Notification Sign Pending - SWPPP sign will "I certify, under penalty of la direction or supervision in a properly gathered and evaluation." | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site ung installed on site twill be installed on site on on eed for a designate the E&A inspector will of Bennington Road, N. 168th Street unt was observed. Adjacent to CE 1 be installed when project aw, that this document and accordance with a system unated the information sul | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-scontinue to monitor. 11/4/2022 et starts. Ind all attachments were present designed to assure that quentited. Based on my inquiited. | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste Active Pending pared under my ualified personnel ry of the person or | No No No No No materials bein No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No tracko SWPPP Notification Sign Pending - SWPPP sign will "I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the si | L-7 alled when grading in the West edge of site ung installed the silt fence on Site ung installed the silt fence on Site ung installed the silt fence on Site ung installed on site ung installed on site ut will be installed on site on on eed for a designate the E&A inspector will of Bennington Road, N. 168th Street unt was observed. Adjacent to CE 1 be installed when project aw, that this document and accordance with a system unter those persons of the site | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-scontinue to monitor. 11/4/2022 et starts. Ind all attachments were present designed to assure that quomitdirectly responsible for gath | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste Active Pending pared under my ualified personnel ry of the person or ering the informati | No |
| SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Sediment Basin Pending - Basin will be insta Silt fence Good Condition - Boyer You Silt fence Good Condition - Boyer You Concrete Washout Pending - Concrete washout Waste Storage Area Pending - There is currently generated or stored on-site Streets Good Condition - No tracko SWPPP Notification Sign Pending - SWPPP sign will "I certify, under penalty of la direction or supervision in a properly gathered and evaluation." | L-7 alled when grading in the West edge of site ung installed the silt fence West edge of site ung installed the silt fence On site On site On site On oned for a designate the E&A inspector will of Bennington Road, N. 168th Street und was observed. Adjacent to CE 1 be installed when project aw, that this document and accordance with a system under the system or those persons of the best of my know | e area starts. 11/4/2022 e area starts. 11/29/2022 e prior to the inspection on 11/29/2022 e prior to the inspection on 11/4/2022 e when paving begins. 11/4/2022 ed waste storage area on-scontinue to monitor. 11/4/2022 et starts. Ind all attachments were pren designed to assure that quomited. Based on my inquil directly responsible for gathledge and belief, true, accur | Pending Active 11/29/22. Active 11/29/22. Pending Pending te due to no waste Active Pending pared under my ualified personnel ry of the person or ering the informatirate, and complete | No N |

Inspector Signature:

Briga M Unight

Reviewed By: