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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2019.032.000 Inspector: Bryce Wright Stage Kempten Creek 2 1 CSW-202106167 Project Name: 2/11/2023 For Week Ending: 68007 North 168th Street and Bennington Road - Bennington, NE (Douglas County) Project Location: Grading: 5% Sanitary Sewer: 0% 0% Storm Sewer: 0% Paving: 0% Seeding: Utilities: 0% Overall Development: 0% RAIN FALL AMOUNTS Amount in tenths Weather Conditions Time Date inspected Week 1 Sunday: 0.00" Monday 0.00" 2/7/2023 10:40 AM Sunny 34 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" **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 last 14 days? Grading Began (11/29/22). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading Began (11/29/22). What temporary or permanent stabilization measures listed in this section are being implemented? Existing Vegetation (11/29/22). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A lave 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 Yes Create Corrective Action? N/A Are waste materials (conci No Create Corrective Action No, see BMP section Are c No No, See BMP section vity adequately controlled on the site Is dust Yes Create Corrective Action?

N/A

Comments:

Comments:

The site was inactive during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required at this time.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
CE 1	Construction Entrance	X-11	11/4/2022	Pending	Yes
Current Condition:	Pending - A construction entrance shou	Ild be installed.			
	Ruff Grading and HRC Deve Grading and HRC Developr			ot done as of the la	ast inspection. R
D1	Diversion	D-8 to K-8	11/4/2022	Pending	No
Current Condition:	Pending - Diversion will be in			1 onding	1 110
D2	Diversion	East of SB B	11/4/2022	Pending	No
Current Condition:	Pending - Diversion will be in			Fending	INO
			<u> </u>		1 1
D3 Current Condition:	Diversion Pending - Diversion will be in	Southeast of SB A	11/4/2022	Pending	No
		1	, <u> </u>		
ET 1	Erosion Control Terraces	B-9 to G-10	11/4/2022	Pending	No
Current Condition:	Pending - The erosion contro			Ŭ Ŭ	1
ET 2	Erosion Control Terraces	B-9 to I-10	11/4/2022	Pending	No
Current Condition:	Pending - The erosion contro				
ET 3 Current Condition:	Erosion Control Terraces Pending - The erosion contro	B-7 to K-10	11/4/2022	Pending	No
				<u> </u>	
ET 4	Erosion Control Terraces	I-7 to M-10	11/4/2022	Pending	No
Current Condition:	Pending - The erosion contro		1	<u> </u>	1
ET 5	Erosion Control Terraces	Q-10 to Q-8	11/4/2022	Pending	No
Current Condition:	Pending - The erosion contro	l terraces will be installe	ed when the area is near the	final grade.	1
ET 6	Erosion Control Terraces	R-10 to R-7	11/4/2022	Pending	No
Current Condition:	Pending - The erosion contro		1	final grade.	
ET 7	Erosion Control Terraces	S-7 to U-10	11/4/2022	Pending	No
Current Condition:	Pending - The erosion contro	l terraces will be installe	ed when the area is near the	final grade.	
ET 4				-	
FT 1 Current Condition:	Fuel Tank Fair Condition - Ruff Grading	, in the second s		Active 12/6/22.	Yes
	Fair Condition - Ruff Grading A secondary containment be Ruff Grading and HRC Deve	brought a fuel tank on s rm should be installed a lopment were informed	site prior to the inspection of round the fuel tank. to complete by 12/13/22. No	ז 12/6/22.	
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SWPPP Sign	SWPPP Notification Sign	Adjacent to CE 1	11/4/2022	Active	No		
Current Condition:	Good Condition - SWPPP inspector installed the sign during the inspection on 12/20/22.						
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."						
nspector Signature:	Breyer M 2 Longht			Reviewed By:	Cato Sall		