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

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. <b>R</b>
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.	
Current Condition:	Fair Condition - Ruff Grading A secondary containment be Ruff Grading and HRC Deve Grading and HRC Developm	brought a fuel tank on rm should be installed a lopment were informed ent were reminded on 1	site prior to the inspection of round the fuel tank. to complete by 12/13/22. No 2/15/22, <b>2/8/23</b>	n 12/6/22. ot done as of the la	ast inspection. Ru
Current Condition: MS 1	Fair Condition - Ruff Grading A secondary containment be Ruff Grading and HRC Deve Grading and HRC Developm Material Storage Area	brought a fuel tank on s rm should be installed a lopment were informed ent were reminded on 1 On site	round the fuel tank. to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 11/4/2022	n 12/6/22. ot done as of the la Active	ast inspection. Ru
Current Condition:	Fair Condition - Ruff Grading A secondary containment be Ruff Grading and HRC Deve Grading and HRC Developm	brought a fuel tank on s rm should be installed a lopment were informed ent were reminded on 1 On site	round the fuel tank. to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 11/4/2022	n 12/6/22. ot done as of the la Active	ast inspection. Ru
Current Condition: MS 1 Current Condition: SB A	Fair Condition - Ruff Grading A secondary containment be Ruff Grading and HRC Deve Grading and HRC Developm Material Storage Area Good Condition-Material and Sediment Basin	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9	round the fuel tank. to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 11/4/2022 courring on-site by Ruff fuel	n 12/6/22. ot done as of the la Active	ast inspection. Ru
Current Condition: MS 1 Current Condition:	Fair Condition - Ruff Grading A secondary containment be Ruff Grading and HRC Deve Grading and HRC Developm Material Storage Area Good Condition-Material and	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9	round the fuel tank. to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 11/4/2022 courring on-site by Ruff fuel	ot done as of the la Active tanker as of 12/26	ast inspection. Ru
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Deve         Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7	Site prior to the inspection of round the fuel tank.           round the fuel tank.           to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 11/4/2022           curring on-site by Ruff fuel 1           11/4/2022           area starts.           11/4/2022	ot done as of the la Active tanker as of 12/26	ast inspection. Ri
Current Condition: MS 1 Current Condition: SB A Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7	Site prior to the inspection of round the fuel tank.           round the fuel tank.           to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 11/4/2022           curring on-site by Ruff fuel 1           11/4/2022           area starts.           11/4/2022	n 12/6/22. ot done as of the la Active anker as of 12/26, Pending	ast inspection. Ri No 22 No
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Deve         Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Silt fence	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site	Site prior to the inspection of round the fuel tank.           round the fuel tank.           to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 11/4/2022           scurring on-site by Ruff fuel           11/4/2022           area starts.           11/4/2022           area starts.           11/4/2022           11/4/2022	ot done as of the la Active anker as of 12/26, Pending Pending Active	ast inspection. Ri No 22 No
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Pending - Basin will be instal	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site	Site prior to the inspection of round the fuel tank.           round the fuel tank.           to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 11/4/2022           scurring on-site by Ruff fuel           11/4/2022           area starts.           11/4/2022           area starts.           11/4/2022           11/4/2022	ot done as of the la Active anker as of 12/26, Pending Pending Active	Ast inspection. Ru
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Silt fence         Silt fence	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site opment installed the sili	Site prior to the inspection of round the fuel tank.           round the fuel tank.           to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 11/4/2022           scurring on-site by Ruff fuel           11/4/2022           area starts.           11/4/2022           area starts.           11/2/2022           area starts.           11/29/2022           t fence prior to the inspection           11/29/2022	h 12/6/22. bt done as of the la Active canker as of 12/26, Pending Pending Active n on 11/29/22. Active	Ast inspection. Ru
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site opment installed the sili	Site prior to the inspection of round the fuel tank.           round the fuel tank.           to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 11/4/2022           scurring on-site by Ruff fuel           11/4/2022           area starts.           11/4/2022           area starts.           11/2/2022           area starts.           11/29/2022           t fence prior to the inspection           11/29/2022	h 12/6/22. bt done as of the la Active canker as of 12/26, Pending Pending Active n on 11/29/22. Active	Ast inspection. Ri 22 No No No
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site opment installed the sili	Site prior to the inspection of round the fuel tank.           round the fuel tank.           to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 11/4/2022           scurring on-site by Ruff fuel           11/4/2022           area starts.           11/4/2022           area starts.           11/2/2022           area starts.           11/29/2022           t fence prior to the inspection           11/29/2022	h 12/6/22. bt done as of the la Active canker as of 12/26, Pending Pending Active n on 11/29/22. Active	Ast inspection. Ri 22 No No No
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the silt opment installed the silt	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 11/4/2022 curring on-site by Ruff fuel 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 t fence prior to the inspectio 11/29/2022 t fence prior to the inspectio	2 Active Active Active Active Active Pending Pending Active n on 11/29/22. Active n on 11/29/22.	Ast inspection. Ri 22 No No No No
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Silt fence         Pending -         Silt fence         Silt fence         Pending -         Silt fence         Pending -         Silt fence         Pending -         Silt fence	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the sili West edge of site lopment installed the sili East edge of site	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 11/4/2022 ccurring on-site by Ruff fuel to 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 t fence prior to the inspectio 11/29/2022 t fence prior to the inspectio 3/7/2023	n 12/6/22. ot done as of the la Active tanker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et.	ast inspection. Ru No /22 No No No Yes
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Silt fence         Pending -         Silt fence         Ruff Grading and HRC Devel	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site opment installed the sill West edge of site lopment installed the sill <b>East edge of site</b>	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 2/15/22, <b>2/8/23</b> 2/15/22 2/15/22 2/15/2022 2/11/29/2022 2/15/2022 2/15/2022 2/15/2022 2/15/2022 2/15/2022 2/15/2023 2/15/2023 2/15/2023 2/15/2023 2/15/2023	a 12/6/22. bt done as of the la Active anker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et. or as weather allo	ast inspection. Ru No 22 No No No No No Yes
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Seliment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Silt fence         Pending -         Silt fence         Ruff Grading and HRC Devel         Concrete Washout	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area or Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the silf West edge of site lopment installed the silf East edge of site ed along the east edge on site	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 11/4/2022 ccurring on-site by Ruff fuel to 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 t fence prior to the inspectio 11/29/2022 t fence prior to the inspectio 3/7/2023 of the site near Cora Stree ed to complete by 2/14/23 11/4/2022	n 12/6/22. ot done as of the la Active tanker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et.	ast inspection. Ru No /22 No No No Yes
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Silt fence         Pending -         Silt fence         Ruff Grading and HRC Devel	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area or Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the silf West edge of site lopment installed the silf East edge of site ed along the east edge on site	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 11/4/2022 ccurring on-site by Ruff fuel to 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 t fence prior to the inspectio 11/29/2022 t fence prior to the inspectio 3/7/2023 of the site near Cora Stree ed to complete by 2/14/23 11/4/2022	a 12/6/22. bt done as of the la Active anker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et. or as weather allo	ast inspection. Ru No 22 No No No No No Yes
Current Condition: MS 1 Current Condition: SB A Current Condition: SF 3 Current Condition: SF 2 Current Condition: SF 3 Current Condition: WO 1 Current Condition: WO 1	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Silt fence         Pending -         Silt fence         Concrete Washout         Pending - Concrete washout         Waste Storage Area	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the sill West edge of site lopment installed the sill <b>East edge of site</b> ed along the east edge elopment were informed On site will be installed on site On site	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 11/4/2022 ccurring on-site by Ruff fuel 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 thence prior to the inspectio 11/29/2022 thence prior to the inspectio 3/7/2023 of the site near Cora Stree ed to complete by 2/14/23 11/4/2022 when paving begins. 11/4/2022	a 12/6/22. bt done as of the la Active anker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et. or as weather allo Pending Pending	Ast inspection. Ru
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: WO 1 Current Condition:	Fair Condition - Ruff Grading         A secondary containment ber         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Ruff Grading and HRC Devel         Concrete Washout         Pending - Concrete washout	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the sill West edge of site lopment installed the sill <b>East edge of site</b> ed along the east edge elopment were informe On site will be installed on site On site	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 11/4/2022 ccurring on-site by Ruff fuel 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 t fence prior to the inspectio 11/29/2022 t fence prior to the inspectio 3/7/2023 of the site near Cora Stree ed to complete by 2/14/23 11/4/2022 when paving begins. 11/4/2022	a 12/6/22. bt done as of the la Active anker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et. or as weather allo Pending Pending	Ast inspection. Ru
Current Condition: MS 1 Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: WO 1 Current Condition: WO 1 Current Condition:	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Pending -         Silt fence         Pending -         Silt fence         Pending -         Silt fence should be installed         Ruff Grading and HRC Devel         Concrete Washout         Pending - Concrete washout         Pending - There is currently r         generated or stored on-site; t	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area or Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the sill West edge of site lopment installed the sill <b>East edge of site</b> ed along the east edge elopment were informed On site will be installed on site On site no need for a designate the E&A inspector will co Bennington Road, N.	site prior to the inspection of round the fuel tank. to complete by 12/13/22. No 2/15/22, <b>2/8/23</b> 11/4/2022 ccurring on-site by Ruff fuel in 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 t fence prior to the inspection 11/29/2022 t fence prior to the inspection 3/7/2023 of the site near Cora Stree ed to complete by 2/14/23 11/4/2022 when paving begins. 11/4/2022 d waste storage area on-site portinue to monitor.	a 12/6/22. Active anker as of the la Active anker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et. or as weather allo Pending et.	Ast inspection. Ru
Current Condition: MS 1 Current Condition: SB A Current Condition: SF 3 Current Condition: SF 2 Current Condition: SF 3 Current Condition: WO 1 Current Condition: WO 1	Fair Condition - Ruff Grading         A secondary containment be         Ruff Grading and HRC Developm         Material Storage Area         Good Condition-Material and         Sediment Basin         Pending - Basin will be instal         Sediment Basin         Pending - Basin will be instal         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Good Condition - HRC Devel         Silt fence         Pending -         Silt fence         Pending -         Silt fence         Pending -         Silt fence         Pending -         Silt fence should be install         Ruff Grading and HRC Devel         Concrete Washout         Pending - Concrete washout         Waste Storage Area         Pending - There is currently r	brought a fuel tank on a rm should be installed a lopment were informed ent were reminded on 1 On site vehicle staging area or Z-9 led when grading in the L-7 led when grading in the West edge of site lopment installed the sill West edge of site lopment installed the sill <b>East edge of site</b> ad along the east edge elopment were inform On site will be installed on site On site the E&A inspector will ca Bennington Road, N. 168th Street	site prior to the inspection of round the fuel tank. 2/15/22, <b>2/8/23</b> 11/4/2022 ccurring on-site by Ruff fuel 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 t fence prior to the inspectio 11/29/2022 t fence prior to the inspectio 3/7/2023 of the site near Cora Stree ed to complete by 2/14/23 11/4/2022 when paving begins. 11/4/2022	a 12/6/22. bt done as of the la Active anker as of 12/26, Pending Pending Active n on 11/29/22. Active n on 11/29/22. Pending et. or as weather allo Pending Pending	ast inspection. Ru No 22 No

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		