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

Grading: 5% Sanitary Sewer: 0% Storm Sewer: 0% Paving: 0% Seeding: 0%	uglas County)	Stage				
Kempten Creek 2 Project Name: CSW-202106167 For Week Ending: 3/11/2023 Project Location: North 168th Street and Bennington Road - Bennington, NE (Douted and Bennington Road - Bennington, NE (Bennington Road - Bennington, NE (Bennington, NE (Benningto	uglas County)	Ĭ				
For Week Ending: 3/11/2023 Project Location: North 168th Street and Bennington Road - Bennington, NE (Dou Grading: 5% Sanitary Sewer: 0% Storm Sewer: 0% Paving: 0% Seeding: 0%	uglas County)	1				
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Sanitary Sewer: 0% Storm Sewer: 0% Paving: 0% Seeding: 0%	North 168th Street and Bennington Road - Bennington, NE (Douglas County)					
Sanitary Sewer: 0% Storm Sewer: 0% Paving: 0% Seeding: 0%						
Storm Sewer: 0% Paving: 0% Seeding: 0%						
Paving: 0% Seeding: 0%						
Seeding: 0%						
Utilities: 0%						
Overall Development: 0%						
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions	Time	Storm event time				
		Week				
Sunday: 0.00"						
Monday 0.00"						
Tuesday 0.20" 3/6/2023 Mostly Cloudy 39	12:40 PM					
Wednesday 0.00"						
Thursday 0.02"						
Friday 0.00" Saturday 0.20"						
Grading Began (11/29/22). Grading ceased (12/20/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance sch Grading Began (11/29/22). Grading ceased (12/20/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing Vegetation (11/29/22).	eduled in the next '	l4 days?				
Checklist Questions:	nstruction activity?					
Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the cor						
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the cor Yes						
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the cor Yes Create Corrective Action?	······					
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Comments: Comments: The site was inactive during the last inspection.

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

	Туре	Location	Projected Install Date	Status	Maintenar	
CE 1	Construction Entrance	X-11	11/4/2022	Pending	Yes	
Current Condition:	Pending -					
	A construction entrance should be installed.					
	Ruff Grading and HRC Devel	lonment were informed t	to complete by 12/20/22 Nr	ot done as of the la	st inspection R	
	Grading and HRC Developm				ist inspection. It	
D4				Devediere		
D1 Current Condition:	Diversion Pending - Diversion will be in	D-8 to K-8	11/4/2022	Pending	No	
			, , , , , , , , , , , , , , , , , , ,	1	<u></u>	
D2	Diversion	East of SB B	11/4/2022	Pending	No	
Current Condition:	Pending - Diversion will be in	stalled when the area is	near the final grade.			
D3	Diversion	Southeast of SB A	11/4/2022	Pending	No	
Current Condition:	Pending - Diversion will be in	stalled when the area is	near the final grade.			
ET 1	Erosion Control Terraces	B-9 to G-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	l terraces will be installe	d when the area is near the	final grade.		
ET 2	Erosion Control Terraces	B-9 to I-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro			0		
ET 3	Erosion Control Terraces	B-7 to K-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro		d when the area is near the		•	
ET 4	Erosion Control Terraces	I-7 to M-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro			5		
				1	N	
ET 5 Current Condition:	Erosion Control Terraces	Q-10 to Q-8	11/4/2022	Pending	No	
	Pending - The erosion contro			, ř		
ET 6	Erosion Control Terraces	R-10 to R-7	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro			, ů		
ET 7	Erosion Control Terraces	S-7 to U-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	1		e final grade.		
FT 1 Current Condition:	Fuel Tank	On site	12/6/2022	Active	Yes	
	A secondary containment be	-	ite prior to the inspection or round the fuel tank.	n 12/0/22.		
	A secondary containment ber Ruff Grading and HRC Devel	rm should be installed an lopment were informed t	round the fuel tank.		st inspection. R	
N0.1	A secondary containment be Ruff Grading and HRC Devel Grading and HRC Developm	rm should be installed an lopment were informed t ent were reminded on 1:	round the fuel tank. to complete by 12/13/22. No 2/15/22, 2/8/23, 3/3/23	ot done as of the la		
MS 1	A secondary containment be Ruff Grading and HRC Devel Grading and HRC Developm Material Storage Area	rm should be installed an lopment were informed t ent were reminded on 1: On site	round the fuel tank. to complete by 12/13/22. No 2/15/22, 2/8/23, 3/3/23 11/4/2022	ot done as of the la	No	
Current Condition:	A secondary containment ber Ruff Grading and HRC Developm Grading and HRC Developm Material Storage Area Good Condition-Material and	In should be installed an lopment were informed to ent were reminded on 1: On site vehicle staging area oc	round the fuel tank. to complete by 12/13/22. No 2/15/22, 2/8/23, 3/3/23 11/4/2022 curring on-site by Ruff fuel	ot done as of the la Active tanker as of 12/26/	/22	
Current Condition: SB A	A secondary containment ber Ruff Grading and HRC Developm Grading and HRC Developm Material Storage Area Good Condition-Material and Sediment Basin	In should be installed an lopment were informed to 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, 2/8/23, 3/3/23 11/4/2022 curring on-site by Ruff fuel 11/4/2022	ot done as of the la	No	
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Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition:	A secondary containment ber Ruff Grading and HRC Developm Material Storage Area Good Condition-Material and Sediment Basin Pending - Basin will be install Sediment Basin Pending - Basin will be install Silt fence Fair Condition - HRC Develop cleaned out the silt fence in Additional silt fence checks s Ruff Grading and HRC Deve Silt fence Good Condition - HRC Deve Silt fence Pending - Silt fence Pending - Silt fence should be installed Ruff Grading and HRC Devel	rm should be installed at lopment were informed at on site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the west edge of site pment installed the silt fe multiple locations pri hould be installed in mu lopment were informed a West edge of site lopment installed the silt here undermined prior East edge of site	round the fuel tank. to complete by 12/13/22. No 2/15/22, 2/8/23, 3/3/23 11/4/2022 curring on-site by Ruff fuel 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 ence prior to the inspection or to the inspection on 3/6/2 tiple high flow areas. to complete by 3/7/23. Not 11/29/2022 fence prior to the inspection to the inspection on 3/6/2 3/7/2023 he site near Cora Street. to complete by 2/14/23 or a	Active tanker as of the la Pending Pending Active on 11/29/22. HRC 6/23. done as of the las Active on on 11/29/22. HRC 3. Pending	No Ves No Ves Development St inspection. C Development Yes	
Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition:	A secondary containment ber Ruff Grading and HRC Developm Material Storage Area Good Condition-Material and Sediment Basin Pending - Basin will be install Sediment Basin Pending - Basin will be install Silt fence Fair Condition - HRC Develo cleaned out the silt fence in Additional silt fence checks s Ruff Grading and HRC Deve Silt fence Good Condition - HRC Deve Silt fence Silt fence Silt fence Silt fence Silt fence Silt fence Silt fence Silt fence Silt fence Pending - Silt fence should be installed Ruff Grading and HRC Devel inspection. Ruff Grading and	rm should be installed at lopment were informed at on site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the west edge of site pment installed the silt fe multiple locations pri hould be installed in mu lopment were informed a West edge of site lopment installed the silt here undermined prior East edge of site	round the fuel tank. to complete by 12/13/22. No 2/15/22, 2/8/23, 3/3/23 11/4/2022 curring on-site by Ruff fuel 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 ence prior to the inspection or to the inspection on 3/6/2 tiple high flow areas. to complete by 3/7/23. Not 11/29/2022 fence prior to the inspection to the inspection on 3/6/2 3/7/2023 he site near Cora Street. to complete by 2/14/23 or a	Active tanker as of the la Pending Pending Active on 11/29/22. HRC 6/23. done as of the las Active on on 11/29/22. HRC 3. Pending	No Ves No Ves Development St inspection. C Development Yes	
Current Condition: SB A Current Condition: SB B Current Condition: SF 1 Current Condition: SF 2 Current Condition:	A secondary containment ber Ruff Grading and HRC Developm Material Storage Area Good Condition-Material and Sediment Basin Pending - Basin will be install Sediment Basin Pending - Basin will be install Silt fence Fair Condition - HRC Develop cleaned out the silt fence in Additional silt fence checks s Ruff Grading and HRC Develop Silt fence Good Condition - HRC Develop Silt fence Bilt fence Pending - Silt fence Pending - Silt fence	rm should be installed at lopment were informed at ent were reminded on 12 On site vehicle staging area oc Z-9 led when grading in the L-7 led when grading in the West edge of site pment installed the silt fe multiple locations pri hould be installed in mu lopment were informed a West edge of site lopment installed the silt here undermined prior East edge of site along the east edge of t HRC Development were On site	round the fuel tank. to complete by 12/13/22. No 2/15/22, 2/8/23, 3/3/23 L11/4/2022 curring on-site by Ruff fuel 11/4/2022 area starts. 11/4/2022 area starts. 11/29/2022 area starts. 11/29/2022 area starts. 11/29/2022 to complete by 3/7/23. Not 11/29/2022 fence prior to the inspection or to the inspection on 3/6/2 3/7/2023 he site near Cora Street. to complete by 2/14/23 or a e reminded on 3/3/23 11/4/2022	Active tanker as of the la Pending Pending Active on 11/29/22. HRC 6/23. done as of the las Active on on 11/29/22. HRC 3. Pending	No 22 No 22 No 24 No 25	

WS 1	Waste Storage Area	On site	11/4/2022	Pending	No
Current Condition:	Pending - There is currently r	no need for a designated	waste storage area on-sit	e due to no waste r	naterials being
	generated or stored on-site; t	he E&A inspector will co	ontinue to monitor.		0
		Bennington Road, N.		I	
STR	Streets	168th Street	11/4/2022	Active	No
Current Condition:	Good Condition - No trackout			, 101110	
SWPPP Sign	SWPPP Notification Sign	Adjacent to CE 1	11/4/2022	Active	No
Current Condition:	Good Condition - SWPPP ins				
			<u> </u>		
Certification Statement:	"I certify, under penalty of law direction or supervision in acc				
	properly gathered and evalua				
	persons who manage the sys				n
	the information submitted is,		,	•	
	am aware that there are signi	•		· ·	
	of fines and imprisonment for				
				1	
	Braya M Wayt				Q. I.
lane and an Olympication of	Dropa			Devision of Devis	Cato Sul
Inspector Signature:	· · · · · · · · · · · · · · · · · · ·]		Reviewed By:	
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					
			E & A	CONSULTING GF	OUP, INC.
Zachary A. Jilek, CPESC, CISEC				Engineering Ans	wers
Environmental Services Dept. Manag	qer			ingineering Ans	Wers
	E	&A - P2019.032.00	0		
Inspector: Bryce Wright					Stage
		Kempten C	rook 2		Ŭ
		•			1
Project Name:		CSW-2021	06167		
For Week Ending:		3/18/20	23		
Project Location:	North 168th Street	and Bennington Road	- Bennington, NE (Dougla	s County)	68007
				·····,	
Grading:	10%			1	
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	0%				
	070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.00"				Week I
Monday	0.00"				
Tuesday	0.00"	3/14/2023	Sunny 32	12:00 PM	
Wednesday	0.00"		-		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	1				
Complaints:					
	•				
Construction Sequencing:					
Which portion(s) (i.e. drainage basir	ns) of the site have had a tem	porary or permanent of	cessation of grading, eart	hwork, or ground	disturbance in the
last 14 days?	,		0 0,		
Grading Began (11/29/22). Grading ce	ased (12/20/23). Grading res	ume on site (3/14/23).			
Which portion(s) (i.e. drainage basir	s) of the site do not have gr	ading, earthwork, or gr	round disturbance schedu	uled in the next 14	davs?
Grading Began (11/29/22). Grading ce	<u> </u>	<u> </u>			
	· · · ·		enlemente d2		
What temporary or permanent stabil Existing Vegetation (11/29/22).	nzation measures listed in th	is section are being in	ipiementeu r		
Existing vegetation (11/29/22).					
Checklist Questioner					
Checklist Questions:					
Are receiving waters adjacent to the project	free of any significant signs of eros	sion or sediment that would	be associated with the constru	uction activity?	
Yes Create Corrective Action?					
Create Corrective Action?					

N/A	
N/A	
love disturbed areas been as	led 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 (concrete	construction material, hazardous, etc.) being managed properly?
No	
Create Corrective Action?	
No, see BMP section	
Are construction entrances and	adjacent streets being maintained adequately?
No	
Create Corrective Action?	
No, See BMP section	
s dust associated with the con	struction activity adequately controlled on the site?
/es	
Create Corrective Action?	
N/A	
Comments:	
Comments:	

Comments: The site was inactive during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section 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 should be installed. Ruff Grading and HRC Development were informed to complete by 12/20/22. Not done as of the last inspection. Ruff Grading and HRC Development were reminded on 2/8/23, 3/3/23					
D1	Diversion	D-8 to K-8	11/4/2022	Pending	No	
Current Condition:	Pending - Diversion will be in			. enang		
D2	Diversion	East of SB B	11/4/2022	Pending	No	
Current Condition:	Pending - Diversion will be in			rending	110	
D3	Diversion	Southeast of SB A	11/4/2022	Pending	No	
Current Condition:	Pending - Diversion will be in	stalled when the area is	near the final grade.	5		
ET 1	Erosion Control Terraces	B-9 to G-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	ol terraces will be installe	ed when the area is near the	final grade.		
ET 2	Erosion Control Terraces	B-9 to I-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 3	Erosion Control Terraces	B-7 to K-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	ol terraces will be installe	ed when the area is near the	final grade.		
ET 4	Erosion Control Terraces	I-7 to M-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	ol terraces will be installe	ed when the area is near the	final grade.		
ET 5	Erosion Control Terraces	Q-10 to Q-8	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	ol terraces will be installe	ed when the area is near the	final grade.		
ET 6	Erosion Control Terraces	R-10 to R-7	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	ol terraces will be installe	ed when the area is near the	final grade.		
ET 7	Erosion Control Terraces	S-7 to U-10	11/4/2022	Pending	No	
Current Condition:	Pending - The erosion contro	ol terraces will be installe	ed when the area is near the	final grade.		
FT 1	Fuel Tank	On site	12/6/2022	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading A secondary containment be Ruff Grading and HRC Deve Grading and HRC Developm	rm should be installed a	round the fuel tank. to complete by 12/13/22. No		t inspection. R	
MS 1	Material Storage Area	On site	11/4/2022	Active	No	
Current Condition:	Good Condition-Material and	l vehicle staging area oc	curring on-site by Ruff fuel t	anker as of 12/26/2	22	
SB A	Sediment Basin	Z-9	11/4/2022	Pending	No	
Current Condition:	Pending - Basin will be instal	led when grading in the	area starts.			
SB B	Sediment Basin	L-7	11/4/2022	Pending	No	
Current Condition:	Pending - Basin will be instal	led when grading in the	area starts.	-		

SF 1	Silt fence	West edge of site	11/29/2022	Active	No	
Current Condition:	Good Condition - HRC Deve	opment installed the silt f	ence prior to the inspection	on on 11/29/22. HRC I	Development	
	cleaned out the silt fence in multiple locations prior to the inspection on 3/6/23. HRC Development installed additio					
	silt fence checks in multipl	e high flow areas prior to	o the inspection on 3/14	/23.		
SF 2	Silt fence	West edge of site	11/29/2022	Active	No	
Current Condition:	Good Condition - HRC Development installed the silt fence prior to the inspection on 11/29/22. HRC Development					
	trenched in the silt fence whe	ere undermined prior to th	e inspection on 3/6/23.		-	
SF 3	Silt fence	East edge of site	3/14/2023	Active	No	
Current Condition:	Good Condtion - HRC Deve	elopment installed the si	It fence prior to the insp	Dection on 3/14/23.		
WO 1	Concrete Washout	On site	11/4/2022	Pending	No	
Current Condition:	Pending - Concrete washout	will be installed on site wi	hen paving begins.	•		
WS 1	Waste Storage Area	On site	11/4/2022	Pending	No	
Current Condition:	Pending - There is currently no need for a designated waste storage area on-site due to no waste materials being					
	generated or stored on-site; the E&A inspector will continue to monitor.					
		Bennington Road, N.				
STR	Streets	168th Street	11/4/2022	Active	No	
Current Condition:	Good Condition - No trackou	t was observed.		•		
SWPPP Sign	SWPPP Notification Sign	Adjacent to CE 1	11/4/2022	Active	No	
Current Condition:	Good Condition - SWPPP in	spector installed the sign of	during the inspection on 1	2/20/22.		
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."					
	Broya M Waytet				Parto Sul	
pector Signature:	I point			Reviewed By:		