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

Inspector: Bryce Wright Stage Kempten Creek 2 1 CSW-202106167 Project Name: 4/8/2023 For Week Ending: North 168th Street and Bennington Road - Bennington, NE (Douglas County) 68007 Project Location: Grading: 10% Sanitary Sewer: 0% 0% Storm Sewer: 0% Paving: 0% Seeding: Utilities: 0% Overall Development: 0% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Storm event time Week 1 Sunday: 0.00" Monday 0.00" 4/4/2023 12:30 PM Mostly Cloudy 59 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). Grading ceased (12/20/23). Grading resumed on site (3/14/23). 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). Grading ceased (12/20/23). Grading resumed on site (3/14/23). 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 **Corrective Action?** Create N/A ave 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 (concrete, construction material, hazardous, etc.) being managed properly? Yes orrective Action? reate N/A Are construction entrances and adjacent streets being maintained adequately? No No, See BMP section Is dust as sociated with the construction activity adequately controlled on the site Yes create Corrective Action? N/A

E&A - P2019.032.000

Comments: Comments: The site was active for grading during the last inspection.

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

CE 1	Туре	Location	Projected Install Date	Status	Maintena		
	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. F						
	Grading and HRC Development were reminded on 2/8/23, 3/3/23, 3/22/23						
D1	Diversion	D-8 to K-8	11/4/2022	Pending	Yes		
Current Condition:	Pending -						
80							
	Diversion should be installed.						
	HRC Development was informed to complete by 3/28/23. Not done as of the last inspection.						
		1			N N		
D2 Current Condition:	Diversion Pending -	East of SB B	11/4/2022	Pending	Yes		
	Diversion should be installed						
	HRC Development was infor			-			
D3	Diversion Pending -	Southeast of SB A	11/4/2022	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed.						
	HRC Development was infor	med to complete by 3/28	3/23. Not done as of the last	inspection.			
D4	Diversion	South of SB A	3/21/2023	Active	Yes		
Current Condition:	Fair Condition - HRC Development began shaping the diversion prior to the inspection on 3/21/23.						
	Diversion should be installed						
ET 1	HRC Development was inform Erosion Control Terraces	med to complete by 3/28 B-9 to G-10	3/23. Not done as of the last 11/4/2022	inspection. Pending	l No		
Current Condition:	Pending - The erosion contro			0			
ET 2	Erosion Control Terraces			final drade.			
	Elosion Control Terraces			Ŭ.	1		
Current Condition:	Pending - The erosion contro	B-9 to I-10	11/4/2022	Pending	1		
Current Condition: ET 3	Pending - The erosion contro Erosion Control Terraces	l terraces will be installe	11/4/2022 d when the area is near the	Pending final grade.	No		
ET 3 Current Condition:	Pending - The erosion contro Erosion Control Terraces Pending - The erosion contro	l terraces will be installe B-7 to K-10	11/4/2022 d when the area is near the 11/4/2022	Pending final grade. Pending	No		
ET 3	Erosion Control Terraces	l terraces will be installe B-7 to K-10	11/4/2022 d when the area is near the 11/4/2022	Pending final grade. Pending final grade.	No No		
ET 3 Current Condition:	Erosion Control Terraces Pending - The erosion contro	l terraces will be installe B-7 to K-10 I terraces will be installe I-7 to M-10	11/4/2022 d when the area is near the 11/4/2022 d when the area is near the 11/4/2022	Pending final grade. Pending final grade. Pending	No No		
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Current Condition:	Pending - HRC Developmen	t began shaping the basi	n prior to the inspection on	3/21/23.				
	Basin should be installed per plan. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection.							
SF 1	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 cleaned out the silt fence in multiple locations prior to the inspection on 3/6/23. HRC Development installed additional s fence checks in multiple high flow areas prior to 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 where undermined prior to the inspection on 3/6/23. HRC Development repaired the silt fence prior to the inspection on 3/28/23.							
SF 3	Silt fence	East edge of site	3/14/2023	Active	Yes			
	Silt fence should be installed from Daniel Street south along the base of the slope. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection.							
WO 1	Concrete Washout	On site	11/4/2022	Pending	No			
Current Condition:	Pending - Concrete washout will be installed on site when 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.							
	Christeland	Bennington Road, N.	44/4/0000	A -411-1-	NI-			
STR Current Condition:	Streets Good Condition - No trackou	168th Street	11/4/2022	Active	No			
SWPPP Sign	SWPPP Notification Sign	Adjacent to CE 1	11/4/2022	Active	No			
Current Condition:					NO			
Certification Statement:	Good Condition - SWPPP inspector installed the sign during the inspection on 12/20/22. "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."							
Inspector Signature:	Braya M Wayt			Reviewed By:	Parts Sull			