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, CISE Environmental Services Dept. I		ager			Engineering Answers		
		E&A - P2019.032.0	000				
Inspector: Bryce Wright					Stage		
		Kempten Creek 2					
Project Name:		CSW-202106167					
For Week Ending:		5/6/2	023				
Project Location:	North 168th Stre	et and Bennington Roa	ad - Bennington, NE (Doug	glas County)	68007		
Grading:)%					
Sanitary Sewer:		0%					
Storm Sewer:		0%					
Paving:		0% 0%					
Seeding: Utilities:)%)%					
Overall Development:		3%					
Overall Development.		770					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
Sunday:	0.00"				We		
Monday:	0.00"			+	+		
Tuesday	0.00"	5/2/2023	Sunny 50	10:25 AM			
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.05"						
Construction Sequencing: Which portion(s) (i.e. drainage	basins) of the site have had a t	emporary or permaner	nt cessation of grading, ea	arthwork, or ground	d disturbance in th		
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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.

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. Figrading and HRC Development were informed to complete by 12/20/22. Not done as of the last inspection. Figrading and HRC Development were reminded on 2/8/23, 3/8/23. 3/8/23. 3/8/23. 3/8/23. 3/8/23. D1 Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion between the complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. D3 Diversion South be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development vereinfield on 3/4/23. Diversion should be installed. HRC Development was informed be passed as a second to the last inspection on 3/2/2/2.	Unique Name	Type	Location	Projected Install Date	Status	Maintena	
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Current Condition: Pending - Ruff Grading installed and secured a portable toilet on site prior to the inspection on 4/11/23. Ruff Grading secured the portable toilet during the inspection on 4/18/23. Ruff Grading moved the portable toilet to the Morg Ridge subdivision prior to the inspection on 5/2/23.	MS 1	on 5/2/23.	- The state of the	, ,	· ·	ment prior to the tother to the inspec	
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Ridge subdivision prior to the inspection on 5/2/23.	Current Condition: PB 1	on 5/2/23. Material Storage Area Good Condition-Material and Portable toilet	On site vehicle staging area oc On site	11/4/2022 curring on-site by Ruff fuel t	Active anker as of 12/26/2	ment prior to the respective to the inspection No. 22.	
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Current Condition:	Pending - HRC Development began shaping the basin 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. HRC Development was reminded on 5/4/23						
SB B	Sediment Basin	L-7	3/21/2023	Pending	Yes		
Current Condition:	Pending - HRC Development began shaping the basin 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. HRC Development was reminded on 5/4/23						
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 silt 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 Fair Condition - HRC Develo	East edge of site	3/14/2023	Active	Yes		
	Silt fence should be installed HRC Development was information reminded on 5/4/23	med to complete by 3/28	2/23. Not done as of the las	t inspection. HRC [
WO 1	Concrete Washout	On site	11/4/2022	Pending	No		
Current Condition:	Pending - Concrete washout	will be installed on site v	vhen 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.						
STR	Streets	Bennington Road, N. 168th Street	11/4/2022	Active	No		
Current Condition:	Good Condition - No trackou	1	44/4/0000	1 A 11	I N		
SWPPP Sign Current Condition:	SWPPP Notification Sign	Adjacent to CE 1	11/4/2022	Active	No		
Certification Statement:	Good Condition - SWPPP ins "I certify, under penalty of law direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign of fines and imprisonment for	that this document and cordance with a system ated the information subretem or those persons dito the best of my knowle ificant penalties for subn	I all attachments were prep designed to assure that que nitted. Based on my inquiry rectly responsible for gathe dge and belief, true, accura	pared under my alified personnel y of the person or ering the information ate, and complete.	ĺ		
spector Signature:	Brya M Watt			Reviewed By:	Set Sul		