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

The site was active during the most recent inspection.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Environmental Services Dept. Manager						
Environmental Services Dent	Manager	E&A - P2021.3	21.000			
Inspector: Shaun McGuire					Stage	
		Morgar	Ridge			
		CSW-20			1	
Project Name:						
For Week Ending:		7/1/2				
Decinat Lagation.	Southwest corner of Ke	•	and 156th Street - Bennin	gton, NE (Douglas	68007	
Project Location:		Cou	шуу			
Grading:	5	0/		T		
Sanitary Sewer:	0					
Storm Sewer:	0					
Paving:	0					
Seeding:	0	%				
Utilities:	0	%				
Overall Development:	0	%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Cundow	0.00"				Week	
Sunday: Monday	0.00"			+		
Tuesday	0.00"			+		
Wednesday	0.01"					
Thursday	0.32"	6/29/2023	Sunny 92/67	11:30 AM		
Friday	0.45"					
Saturday	0.37"					
Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent Existing vegetation (4/20/23).	•			scheduled in the nex	t 14 days?	
Checklist Questions:						
Are receiving waters adjacent to the pr	oject free of any significant signs of	erosion or sediment that w	ould be associated with the con	struction activity?		
Yes						
Create Corrective Action? N/A						
14/7						
Have disturbed areas been seeded or or Yes Create Corrective Action? N/A	otherwise stabilized as required? List	inactive portions of the pr	oject and if stabilization measur	re are adequate or needed t	o prevent erosion.	
Are waste materials (concrete, constru	iction material, hazardous, etc.) being	managed properly?				
Yes Create Corrective Action?						
N/A						
Are construction entrances and adjace	ent streets being maintained adequate	ly?				
Yes Create Corrective Action?						
N/A						
Is dust associated with the construction	on activity adequately controlled on the	e site?	<u> </u>			
Yes Create Corrective Action?						
N/A						
Comments:						
Comments:					<u> </u>	

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is needed in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	00-23	4/20/2023	Active	No No
Current Condition:	Good Condition - 95% Effect				
D 1 Current Condition:	Diversion Good Condition - Ruff Gra	BB-4	4/20/2023	Active	No
D 2	Diversion	R-5 to Z-4	4/20/2023	Pending	Yes
Current Condition:	Pending -	11-3 to 2-4	4/20/2023	reliality	165
Guirent Gondition.	Chaing				
	Diversion should be installed	ed per SWPPP.			
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminded on
	6/1/23.				
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes
Current Condition:	Pending -				
	Diversion should be installed	ed per SWPPP.			
	5 # 6 # 1 1 4				
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	iding was reminded on
	6/1/23.				
D 4	Diversion	I-9 to R-3	4/20/2023	Pending	Yes
Current Condition:	Pending -				
	5: · · · · · · · · · · · · · · · · · · ·	I OWEDD			
	Diversion should be installed	ed per SWPPP.			
	Ruff Grading was informed	to complete by 5/25/22	Not done as of the last in	enaction Buff Gra	oding was reminded on
	6/1/23.	to complete by 5/25/25	. Not done as of the last in	spection. Run Gra	duling was reminded on
D 5	Diversion	I-8 to E-8	4/20/2023	Pending	Yes
Current Condition:	Pending -	1010 = 0		. c.i.a.ii.g	1.00
	3				
	Diversion should be installed	ed per SWPPP.			
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminded on
	<mark>6/1/23.</mark>				
D 6	6/1/23. Diversion	C-8 to D-8	4/20/2023	Pending	Yes
D 6 Current Condition:		C-8 to D-8	4/20/2023	Pending	Yes
	Diversion Pending -		4/20/2023	Pending	Yes
	Diversion		4/20/2023	Pending	Yes
	Diversion Pending - Diversion should be installed	ed per SWPPP.		, and the second	
	Diversion Pending - Diversion should be installe Ruff Grading was informed	ed per SWPPP.		, and the second	
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ET 0					
ET 3	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	lled when grading begin	ns/ends in the area. E&A i	nspector will monit	tor.
ET 4	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal				_
		See SWPPP			T Company of the Comp
ET 5	Erosion Control Terrace		4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal				
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	lled when grading beging	ns/ends in the area. E&A i	nspector will monit	tor.
ET 7	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal	led when grading begi	ns/ends in the area F&A i		
ET 8	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
	Pending - BMP will be instal				
Current Condition:		0 0 0			
FT 1	Fuel Tank	On site	5/4/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ing brought a fuel tank	on site and installed a ber	m around it prior to	the 5/4/23 inspection.
PB 1	Portable toilet	On site	5/4/2023	Pending	No
Current Condition:	Good Condition - Ruff Gradi	ng installed and secure	ed a portable toilet on site	prior to the 5/4/23	inspection.
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg				Tes
Canon conduction	Basin should be installed pe Ruff Grading was informed 6/1/23.	er SWPPP.			iding was reminded on
SB B	Sediment Basin	R-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg				100
Sanon Condition.	. Silaning Fran Sidaning Degi	onaphing the basin p	to the Grove mapootio		
	Basin should be installed pe	ar SW/DDD			
	Basin should be installed pe	I SWPPP.			
	D ((O)		And the second second	5 ((0	
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	ispection. Ruff Gra	iding was reminded on
	6/1/23.				
SB C	Sediment Basin	D-8	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg	gan shaping the basir	prior to the 6/29/23 inst	pection.	
	g	, ,,			
	Ruff Grading was informed 6/1/23.	to complete by 5/25/23	. Not done as of the last in	nspection. Ruff Gra	ding was reminded on
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	No
Current Condition:	Pending -				
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi				
Current Condition.		•			
			inder of the silt fence prio	r to the 5/4/23 incr	ection
	1/20/20 mopodion: rtan Gre		inder of the silt fence prio	r to the 5/4/23 insp	pection.
	·	Southeastern			
SF 2	Silt Fence	Southeastern Perimeter	5/4/2023	Active	No
SF 2 Current Condition:	·	Southeastern Perimeter	5/4/2023	Active	No
	Silt Fence	Southeastern Perimeter	5/4/2023 of the silt fence prior to the	Active	No
	Silt Fence	Southeastern Perimeter ing installed a majority	5/4/2023	Active	No
Current Condition:	Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter	5/4/2023 of the silt fence prior to the 5/4/2023	Active e 5/4/23 inspection Active	No I.
Current Condition: SF 3 Current Condition:	Silt Fence Good Condition - Ruff Gradi Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspec	Active e 5/4/23 inspection Active ection.	No I. No
Current Condition: SF 3 Current Condition: SF 4	Silt Fence Good Condition - Ruff Gradi Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspection of the 5/4/2023	Active e 5/4/23 inspection Active ection. Active	No I.
Current Condition: SF 3 Current Condition:	Silt Fence Good Condition - Ruff Gradi Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter ng installed the silt fen	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspection of the 5/4/2023	Active e 5/4/23 inspection Active ection. Active	No I. No
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt Fence Good Condition - Ruff Gradi Silt Fence Good Condition - Ruff Gradi Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter ng installed the silt fen Northeastern	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspection of the 5/4/2023	Active e 5/4/23 inspection Active ection. Active	No No No
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Good Condition - Ruff Gradi Silt Fence Good Condition - Ruff Gradi Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter ng installed the silt fen Northeastern Perimeter	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspective prior to the 5/4/203 ce prior to the 5/4/23 inspective prior to the 5/4/203	Active e 5/4/23 inspection Active ection. Active ection. Active Active	No I. No
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter g installed the silt fen Northeastern Perimeter ng installed the silt fen	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspection of the 5/4/203 ce prior to the 5/4/23 inspection of the 5/4/23	Active e 5/4/23 inspection Active ection. Active ection. Active ection.	No No No
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter ng installed the silt fen Northeastern Perimeter ng installed the silt fen Northeastern Northeastern	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspersor to the 5/4/2023 ce prior to the 5/4/23 inspersor to the 5/4/2023 ce prior to the 5/4/23 inspersor to the 5/4/2023	Active e 5/4/23 inspection Active ection. Active ection. Active ection. Pending	No No No No No
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter ng installed the silt fen Northeastern Perimeter ng installed the silt fen Northeastern Northeastern	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspersor to the 5/4/2023 ce prior to the 5/4/23 inspersor to the 5/4/2023 ce prior to the 5/4/23 inspersor to the 5/4/2023	Active e 5/4/23 inspection Active ection. Active ection. Active ection. Pending	No No No No No
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Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 6 Current Condition:	Silt Fence Good Condition - Ruff Gradi Silt Fence Fending - BMP will be instal	Southeastern Perimeter ng installed a majority Southeastern Perimeter ng installed the silt fen Eastern Perimeter ng installed the silt fen Northeastern Perimeter ng installed the silt fen Northeastern Perimeter ng installed the silt fen Northern Perimeter led when grading begi	5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspersor for the 5/4/203 ce prior to the 5/4/23 inspersor for the 5/4/203 ce prior to the 5/4/23 inspersor for the 5/4/203 ce prior to the 5/4/23 inspersor for the 5/4/203 ns/ends in the area. E&A in 4/20/2023	Active e 5/4/23 inspection Active ection. Active ection. Active ection. Pending nspector will monit	No N
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		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				
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