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.

Environmental Services Dent		Engineering Answers						
Environmental Services Deol	Manager	E&A - P2021.3	21.000					
Inspector: Shaun McGuire					Stage			
		Morgan Ridge						
		_	-		1			
Project Name:		CSW-202207264						
For Week Ending:		7/22/	2023					
	Southwest corner of K	Kempten Creek Drive a	and 156th Street - Bennin	gton, NE (Douglas				
Project Location:		Cou		, , ,	68007			
				•				
Grading:		5%						
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				
					Week			
Sunday:	0.07"							
Monday	0.16" 0.18"							
Tuesday Wednesday	0.00"							
Thursday	0.00"	7/20/2023	Sunny 81/67	8:35 AM				
Friday	0.00"							
Saturday	0.31"							
Complaints:								
Construction Sequencing:								
Which portion(s) (i.e. drainag	e basins) of the site have had	a temporary or perm	anent cessation of gradir	ıg, earthwork, or groui	nd disturbance in the			
last 14 days? Grading the site (4/20/23).								
Which portion(s) (i.e. drainage	a basina) of the site do not be	wa aradina sarthwar	k or ground disturbance	achadulad in the next	14 days2			
	e basins) of the site do not ha	ave grading, earthwor	k, or ground disturbance	Scheduled in the flext	14 days r			
Grading the site (4/20/23).	t atabilization management lists	d in this section one b	aine implemente do					
What temporary or permanen Existing vegetation (4/20/23).	t stabilization measures lister	d in this section are b	eing impiemented?					
Existing vegetation (4/20/23).								
Checklist Questions:								
Are receiving waters adjacent to the	project free of any significant signs of	f erosion or sediment that w	ould be associated with the con	struction activity?				
Yes				,				
Create Corrective Action?								
N/A								
Have disturbed areas been seeded or	otherwise stabilized as required? Lis	st inactive portions of the pr	oject and if stabilization measur	e are adequate or needed to	prevent erosion.			
Yes								
Create Corrective Action?								
N/A								
Are waste materials (concrete, constr	ruction material, hazardous, etc.) bein	g managed properly?						
Yes		3						
Create Corrective Action?								
N/A								
Are construction entrances and adjace	cont streets being maintained adequate	toly?						
Yes	ent streets being maintained adequal	iely:						
Create Corrective Action?								
N/A								
		hli-0						
Is dust associated with the constructing Yes	ion activity adequately controlled on t	ine site?						
Create Corrective Action?								
N/A								
Comments:								
Comments:								

Some maintenance is needed in the							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	No		
Current Condition:	Good Condition - 95% Effect						
D1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	R-5 to Z-4					
D 2	Diversion	R-5 to Z-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed per SWPPP.  Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on						
	6/1/23, 7/14/23						
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes		
Current Condition:	Pending -  Diversion should be installed per SWPPP.  Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23, 7/14/23						
D 4	Diversion	I-9 to R-3	4/20/2023	Pending	Yes		
Current Condition:	Pending - Diversion should be installe Ruff Grading was informed 6/1/23, 7/14/23	to complete by 5/25/23		·	<u> </u>		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	, <u> </u>			T		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi				T		
D7	Diversion	BB-11 to BB-12	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal			· ·			
D 8	Diversion DAD will be in a tall	BB-18 to BB-20	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal			· ·			
D 9	Diversion	NN-23	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
D 10	Diversion  Dending DMD will be install	AA-33	4/20/2023	Pending	No		
Current Condition: D 11	Pending - BMP will be install Diversion	G-13 to H-13	4/20/2023	Pending	or. Yes		
Current Condition:	Pending - Diversion should be installe Ruff Grading was informed	to complete by 6/8/23.		tion. Ruff Grading	was reminded on 7/14/23.		
D 12 Current Condition:	Diversion	K-14 to H-14	4/20/2023	Pending	Yes		
	Pending - Diversion should be installe Ruff Grading was informed	to complete by 6/8/23.		tion. Ruff Grading	was reminded on 7/14/23.		
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
EM 3	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
EM 4 Current Condition:	Erosion Matting Pending - BMP will be instal	See SWPPP	4/20/2023	Pending	No		
		See SWPPP	4/20/2023				
ET 1 Current Condition:	Erosion Control Terrace Pending - BMP will be instal			Pending	No No		
ET 2	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
ET 3	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No No		
Current Condition:	Pending - BMP will be instal						
ET 4	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
ET 5	Erosion Control Terrace	See SWPPP	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						
ET 7	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		

Current Condition:	Pending - BMP will be insta			inspector will moni	tor.
ET 8	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when grading beging	ns/ends in the area. E&A	inspector will moni	tor.
FT 1	Fuel Tank	On site	5/4/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	ing brought a fuel tank		rm around it prior t	o the 5/4/23 inspection
PB 1	Portable toilet	On site	5/4/2023	Pending	No
Current Condition:	Good Condition - Ruff Grad	ing installed and secure		prior to the 5/4/23	inspection.
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg  Basin should be installed po		rior to the 6/8/23 inspection	on.	
	Ruff Grading was informed 6/1/23, 7/14/23	to complete by 5/25/23	. Not done as of the last in	nspection. Ruff Gra	ading was reminded or
SB B	Sediment Basin	R-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg Basin should be installed po Ruff Grading was informed 6/1/23, 7/14/23	er SWPPP.			ading was reminded or
SB C	Sediment Basin	D-8	4/20/2023	Donding	Yes
Current Condition:	Pending - Ruff Grading beg			Pending	res
SB D	Ruff Grading was informed 6/1/23, 7/14/23  Sediment Basin	to complete by 5/25/23 HH-32 to NN-29	. Not done as of the last in	nspection. Ruff Gra	ading was reminded or
Current Condition:	Pending -	T	1	Т	
SF 1 Current Condition:	Silt Fence Fair Condition - Ruff Gradin	Western Perimeter	4/20/2023	Active	Yes
	Silt fence should be cleaned Ruff Grading was informed	to complete by 7/20/23		pection.	
SF 2 Current Condition:	Ruff Grading was informed Silt Fence Fair Condition - Ruff Gradin	to complete by 7/20/23  Southeastern Perimeter g installed a majority of	5/4/2023 f the silt fence prior to the	Active	Yes
	Ruff Grading was informed  Silt Fence Fair Condition - Ruff Gradin  1.) Silt fence should be rein 2.) Silt fence should be cleat 1.) Ruff Grading was inform	to complete by 7/20/23  Southeastern Perimeter  g installed a majority of stalled where removed aned out.	5/4/2023  f the silt fence prior to the/23. Not done as of last	Active 5/4/23 inspection.	Yes
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SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  ST A	Ruff Grading was informed  Silt Fence Fair Condition - Ruff Gradin  1.) Silt fence should be rein 2.) Silt fence should be cleat  1.) Ruff Grading was inform 2.) Ruff Grading was inform  Silt Fence Fair Condition - Ruff Gradin  Silt fence should be cleaned  Ruff Grading was informed  Silt Fence Fair Condition - Ruff Gradin  Silt fence should be cleaned  Ruff Grading was informed  Silt Fence  Good Condition - Ruff Gradin  Silt Fence Pending - BMP will be instat  Sediment Trap  Pending -	southeastern Perimeter g installed a majority of stalled where removed aned out.  led to complete by 7/20 led to complete by 7/20 Southeastern Perimeter g installed the silt fence d out.  to complete by 7/20/23 Eastern Perimeter g installed the silt fence d out.  to complete by 7/20/23 Northeastern Perimeter ing installed the silt fence d with the silt fence ing installed the silt fence ing	5/4/2023  f the silt fence prior to the  //23. Not done as of last //23. Not done as of last //23. Not done as of last //24/2023  e prior to the 5/4/23 inspect //24/2023  e prior to the 5/4/23 inspect //24/2023  ce prior to the 5/4/23 inspect //24/2023  ce prior to the 5/4/23 inspect //24/2023  ce prior to the 5/4/23 inspect //20/2023	Active 5/4/23 inspection. inspection. inspection.  Active ction.  Active ction.  Active ection.  Pending inspector will moni Pending inspector will moni Pending	Yes  No  No tor.  Yes
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Current Condition:	Pending -						
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending -						
STR	Streets	N 156th Street	4/20/2023	Active	No		
Current Condition:	Good Condition - The streets were free of track out as of the 4/20/23 inspection.						
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection.						
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."						
Inspector Signature:	Sm Msg n			Reviewed By:	Site Sol		