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



5			E & A C	ONSULTING GROUP,	INC.		
Zachary A. Jilek, CPESC, CISEC Engineering Answers							
Environmental Services Dent 1	Manager	E&A - P2021		· · · · · · · · · · · · · · · · · · ·			
Inchestan Chaus McCuire		E&A - P2U21	.321.000		Ctore		
Inspector: Shaun McGuire		Mara	an Didae		Stage		
		_	an Ridge		1		
Project Name:	t Name: CSW-202207264						
For Week Ending:		8/2	6/2023				
. oo	Southwest corner of		e and 156th Street - Bennin	gton, NE (Douglas			
Project Location:		-	ounty)	.g.c, (2 cug.uc	68007		
-			• •				
Grading:		5%					
Sanitary Sewer:		0%					
Storm Sewer:		0%					
Paving:		0%					
Seeding:		0%					
Utilities:		0%					
Overall Development:		0%					
		<u> </u>	Tree 12 0 1111				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Masta		
Sunday:	0.00"				Week		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.03"	8/24/2023	Sunny 102/72	6:55 AM			
Friday Saturday	0.00"						
- Cutar day	0.00						
Complaints:							
Complaints.							
Construction Sequencing:							
Which portion(s) (i.e. drainage	basins) of the site have ha	d a temporary or per	rmanent cessation of gradi	ng, earthwork, or grou	nd disturbance in the		
last 14 days?							
Grading the site (4/20/23).							
Which portion(s) (i.e. drainage	basins) of the site do not l	have grading, earthw	ork, or ground disturbance	scheduled in the next	14 days?		
Grading the site (4/20/23).							
What temporary or permanent							
Existing vegetation (4/20/23). No	rthwestern area seeded (7/2	(7/23). Southern area	seeded (8/17/23).				
Checklist Questions:							
Are receiving waters adjacent to the pro	oiect free of any significant signs	of erosion or sediment tha	at would be associated with the co	nstruction activity?			
Yes	.,			,			
Create Corrective Action?							
N/A							
Have disturbed areas been seeded or o	therwise stabilized as required? L	ist inactive portions of the	project and if stabilization measu	re are adequate or needed to	prevent erosion.		
Yes							
Create Corrective Action? N/A							
1473							
Are waste materials (concrete, construc	ction material, hazardous, etc.) be	ing managed properly?					
Yes							
Create Corrective Action? N/A							
Are construction entrances and adjace	nt streets being maintained adequ	ately?					
No Create Corrective Action?							
No, See BMP section.							
Is dust associated with the construction	n activity adequately controlled or	the site?	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Yes Create Corrective Action?							
N/A							

Comments:

The site was active during the most recent inspection.

Halana Nama	T	Lasatian	Business diseasell Base	01-1	Maintanana	
Unique Name	Type Construction Entrance	Location OO-23	Projected Install Date	Status Active	Maintenance No	
CE 1 Current Condition:	Construction Entrance		4/20/2023			
Current Condition.	Good Condition - 90% Effective - Ruff Grading installed the construction entrance prior to the 6/15/23 inspection. Ruff Grading added more rock to the construction entrance prior to the 8/17/23 inspection.					
	Grading added more rock to	o the construction entra	rice prior to trie 6/17/23 in	spection.		
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 6/29/23 ins	pection.		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 7/27/23 ins	pection.		
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes	
Current Condition:	Pending -					
	Diversion should be installe	d per SWPPP.				
	Ruff Grading was informed		. Not done as of the last in	spection. Ruff Gra	iding was reminded on	
D.4	6/1/23, 7/14/23, 8/4/23, 8/10	ì	0/40/2022	A -45	N-	
D 4	Diversion	I-9 to R-3	8/10/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad		. '			
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	,			1	
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad Diversion	ing installed the diversi BB-11 to BB-12	on prior to the 7/13/23 ins 4/20/2023	pection. Pendina	Na	
D 7 Current Condition:	Pending - BMP will be insta				No No	
		BB-18 to BB-20				
D 8 Current Condition:	Diversion Pending - BMP will be insta		4/20/2023	Pending	No No	
		_ 0 0 0				
D 9 Current Condition:	Diversion Pending - BMP will be insta	NN-23	4/20/2023	Pending	No	
	<u> </u>			'		
D 10 Current Condition:	Diversion Dending BMD will be inste	AA-33	4/20/2023	Pending	No	
	Pending - BMP will be insta	G-13 to H-13				
D 11	Diversion		8/3/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 1	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 2	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 3	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta			'		
ET 4	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 5	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 7	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta			r ·		
ET 8	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta			r ·		
FT 1	Fuel Tank	On site	5/4/2023	Active	No No	
Current Condition:	Good Condition - Ruff Grad				· ·	
PB 1	Portable toilet	On site	5/4/2023	Pending	No	
Current Condition:	Good Condition - Ruff Grad	_		i		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection.					
	Basin should be installed per SWPPP.					
	Buoin chould be installed per evit 11.					
	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, 8/4/23, 8/10	the state of the s		.opodion. Run Ole	aung wao rominada om	
SB B	Sediment Basin	R-4	4/20/2023	Pending	Yes	
	CCGOIII DGOIII				. 00	

8/10/23 SF 4 Silt Fence Eastern Perimeter 5/4/2023 Active Yes Current Condition: Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Silt fence should be cleaned out.		Pending - Rull Grading beg	an shaping the basin p	ior to the 6/8/23 inspection	on.			
SB C Sediment Basin D-6 4/20/2023 Pending Yes Current Condition: Basin should be installed per SWPPP. Basin 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 8/16/27.7/14/23. Sediment Basin Performent Performen		Basin should be installed pe	er SWPPP.					
SB C Current Condition: Busin should be installed per SWPPP. Ruff Grading was informed to complete by 525/23. Not done as of the last inspection. Ruff Grading was reminded on 6/12a, 714/2a, 84/23, 81/20a. SB D Southeastern Funding installed per SWPPP. Ruff Grading was informed to complete by 525/23. Not done as of the last inspection. Ruff Grading was reminded on 6/12a, 714/2a, 84/23, 81/20a. SB D Southeastern Funding installed per SWPPP. Ruff Grading was informed to complete by 720/23. Not done as of last inspection. Ruff Grading was reminded on 8/2 and 12a. SF 1 Current Condition: Funding installed per SWPPP. Ruff Grading was informed to complete by 720/23. Not done as of last inspection. Ruff Grading was reminded on 8/2 and 12a. SF 2 Current Condition: Sit fence should be cleaned out. Ruff Grading was informed to complete by 720/23. Not done as of last inspection. Ruff Grading was reminded on 8/2 and 12a. SF 2 Current Condition: Funding installed and analyting of the sitt fence prior to the 5/4/23 inspection. 1) Sit fence should be reinstalled where removed. 2) Sit fence should be reinstalled where removed. 3) Sit fence should be reinstalled where removed. 3) Sit fence should be reinstalled where removed. Sit fence should be removed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/8/23, 8/10/23. Sit fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Sit fence should be deemed out. Ruff Grading was informed to complete by 7/20/23. Not done as of last insp		9	the state of the s	Not done as of the last in	nspection. Ruff Gra	ding was reminded on		
Basin should be installed per SVPPP- Ruff Grading was informed to complete by \$725723. Not done as of the last inspection. Ruff Grading was reminded on 6/123, 714/23, 84/23, 61/023 SB D Sediment Basin HH-132 to NN-29 4/20/203 Pending No Current Condition: SF 1 Silf Pence Western Perimeter 4/20/203 Active Yes Current Condition: SF 1 Silf Pence Western Perimeter 4/20/203 Active Yes Fac Condition - Ruff Grading installed the remander of the silf tence was installed on the west side of the silf pence to the 4/20/2 inspection. Ruff Grading was reminded on 8/20/2 inspection. Ruff Grading was reminded by 8/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/2 inspection. Ruff Grading was reminded as reminder of the silf fence prior to the 54/23 inspection. SF 2 Silf Pence Penched out. 1,1 Silf fence should be cleaned out. 1,1 Silf fence should be cleaned out. 1,1 Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/23, 8/10/23 SF 3 Silf Pence Silf Pence Penched out. 1,1 Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/23, 8/10/23 SF 3 Silf Pence Penched to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/23, 8/10/23 SF 3 Silf Pence Penched to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/23, 8/10/23 Silf Fence Penched to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/23 inspection. Silf fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/23 inspection. Silf Fence Penched out Ruff Grading installed the silf fence prior to the 5/4/23 inspection. Silf Fence Should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/20/23 inspection. Silf Fence should be cleaned out and re	SB C			4/20/2023	Pending	Yes		
Ruff Grading was informed to complete by \$725/23. Not done as of the last inspection. Ruff Grading was reminded or 617:23, 7714/23, 84/423, 84/923 SB D Sediment Basin HH-32 to NN-29 4/20/2023 Pending No Pending SF 1 Stiff Ence Western Perimeter 4/20/2023 Active Yes Fair Condition - Ruff Grading installed a portion of the sitt fence was installed on the west side of the site prior to the 4/20/20 inspection. Ruff Grading installed the remainder of the sitt fence was installed on the west side of the site prior to the 4/20/20 inspection. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/20 SF 2 Sill Fence of Perimeter 5/4/20/23 Active Yes Fair Condition - Ruff Grading installed a majority of the silt fence prior to the 6/4/23 inspection. 1) Sitt fence should be cisaned out. 1) Sitt fence should be cisaned out. 1) Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23 inspection. 1) Sitt fence should be cisaned out. 1) Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23 inspection. Sitt fence should be cisaned out. Sitt fence should be cisaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23 inspection. Sitt fence should be cisaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23 Active Yes Sitt fence should be cisaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23 Active Yes Sitt fence should be cisaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23 Active Yes Sitt fence should be cisaned out and repaired. Ruff Grading was informed to complete by 7/20	Current Condition:	Pending - Ruff Grading beg	an shaping the basin p	ior to the 6/29/23 inspect	ion.			
SB D Sediment Basin IHH-32 to NN-29 4/20/203 Pending No Current Condition: Pending: Pending: SF I Silf Fence Western Perimeter 4/20/203 Active Yes Current Condition: Silf Fence Western Perimeter 4/20/203 Active Yes Current Condition: Silf Fence Western Perimeter 4/20/203 Active Yes Current Condition: Silf fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/20 Active Yes Current Condition: Fair Condition - Ruff Grading installed a majority of the silf ence prior to the 5/4/23 inspection. 1, Silf fence should be reinstalled where removed. 2, Silf fence should be cleaned out. 1, Silf fence should be cleaned out. 1, Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23. 8 froz 3 2, Skuff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23. 8 froz 3 2, Skuff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23. 8 froz 3 3 Siff Fence Perimeter 5/4/2003 Active Yes Current Condition: Fair Condition - Ruff Grading installed the silf fence prior to the 5/4/20 inspection. Silf fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23. 8 froz 3 8/4/23. 8 froz 3 8 Siff Fence Perimeter 5/4/2003 Active Yes Current Condition: Fair Condition - Ruff Grading installed the silf fence prior to the 5/4/23 inspection. Silf fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23 Silf fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23 Silf fence should be cleaned out. Ruff Grading was informed to complete by 8/10/23. Not done as of last inspection. Ruff Grading was reminded		Basin should be installed per SWPPP.						
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Current Condition: Fair Condition - Futf Grading installed a portion of the sitt fence was installed on the west side of the site prior to the 4/20/23 inspection. Nutf Grading installed the remainder of the sitt fence prior to the 5/4/23 inspection. Sitt fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/10/23. SF 2 Sitt Fence Sitt Fence Perimeter Sitt fence prior to the 5/4/23 inspection. 1) Sitt fence should be reinstalled where removed. 2) Sitt fence should be reinstalled the sitt fence prior to the 5/4/23 inspection. Ruff Grading was reminded on 8/4/23, 8/10/23 2) Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/23, 8/10/23 SF 3 Sitt fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23. Sitt fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23. SF 4 Sitt fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23. Sitt fence should be cleaned out. Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23. SF 5 Sitt fence should be cleaned out. Ruff Grading was informed to complete by 8/4/20/23. Not done as of last inspection. Ruff Grading was reminded on 8/4/20/23. Sitt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 8/4/20/23. Not done as of last i		·	Western Perimeter	4/20/2023	Activo	Voc		
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Ruff Grading was informed to complete by 8/11/23. Not done as of last inspection.	Current Condition: SF 7 Current Condition: ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Silt Fence Pending - BMP will be insta Silt Fence Pending - BMP will be insta Sediment Trap Good Condition - 3% Filled installed the sediment trap pure Material Storage Pending - Concrete Washout Pending - Waste Storage Pending - Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned.	to complete by 8/10/23 Northern Perimeter Iled when grading begin Northeastern Perimeter Iled when grading begin H-13	4/20/2023 as/ends in the area. E&A 4/20/2023 as/ends in the area. E&A 8/3/2023 apping the sediment trap ction. 4/20/2023 4/20/2023 4/20/2023 4/20/2023 as of the 4/20/23 inspection	Pending inspector will monit Pending inspector will monit Active prior to the 7/27/23 Pending Pending Pending Active Description of the prior of the	No or. No or. No inspection. Ruff Gradi No No No No Yes		

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: Reviewed By:						
Inspector Signature: Reviewed By:						