E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



WWW.eacg.com E 8 Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager				E & A CONSULTING GROUP, INC.				
				Engineering A				
•		E&A- P2015.7	17.002		Stage			
nspector: Chase Wickard		Bennington Storage						
Project Name:		2						
For Week Ending:			CSW-201701311 6/10/2017			İ		
Project Location:	12616 N. 156th Street, Bennington, NE (Douglas County) 680							
			3 , (3	7,		1		
Grading:	50%							
Sanitary Sewer:	0%							
Storm Sewer:	0%							
Paving: Seeding:	0%					ł		
Jtilities:	0%					1		
Overall Development:	0%					İ		
		1		<u> </u>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week 1			
Sunday:	0.00"				Week I	06/19		
Monday	0.00"]		
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"					-		
Friday Saturday	0.00"	1				1		
Juturuuy	0.00				Week 2	1		
Sunday:	0.00"					Ì		
Monday	0.00"	06/05/17	93/64 Partly Coudy					
Гuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"					ł		
Friday Saturday	0.00"							
Saturday	0.00				Week 3			
Sunday:	N/A	N/A						
Monday	N/A	N/A				1		
Tuesday	N/A	N/A				ļ		
Wednesday	N/A	N/A				ŀ		
Thursday Friday	N/A N/A	N/A N/A						
Saturday	N/A	N/A				ł		
Juliu. Guy	1001	14074				İ		
						1		
Complaints:								
		1						
Construction Sequencing:								
Which portion(s) (i.e. drainage basins)	of the site have had a temporary	or permanent cessation	of grading, earthwork, or grou	nd disturbance in the last 1	I4 days?	ł		
					•			
Entire Site scheduled for grading	in the next 2 weeks (4/28/1	7). Site stripped (5/17	/17). Grading was under	way (6/05/17).				
Which portion(s) (i.e. drainage basins)	of the cite do not have grading	continuous or around dia	turbance acheduled in the next	t 44 days 2 i				
Entire Site scheduled for grading						1		
Entire Oile Scheduled for grading	IT THE HEAL E WEEKS (4/20/1	7). Oite suipped (6/17	717). Grading was under	way (oroor 17).		1		
What temporary or permanent stabiliza	tion measures listed in this sec	tion are being implement	ed?			1		
Existing Vegetation (4/28/17).]		
SUMMARY QUESTIONS:								
Are approved entrances and adjacent s No, See BMP Section	treets being maintained adequa	itely?				-		
	short from of any -1	o of exector	that would be good lots at 100	the construction of the construction of		1		
Are receiving waters adjacent to the pro Yes	Ject free or any significant sign	is or erosion or seaiment	that would be associated with	ure construction activity?		ł		
CHECKLIST QUESTIONS:						1		
Are waste materials (concrete, construc	ction material, hazardous, etc.) l	being managed properly?	·			1		
/es			<u> </u>	<u> </u>				
	activity adequately controlled	on the site?						
/es						ł		
Comments:						İ		
Comments:								
Site was inactive during the currer	nt inspection. Site was strip	ped prior to the currer	nt inspection. Site was act	ive and grading was u	underway prior to last			
nspection. Findings / Corrective Actions (D	Date):					ł		
						t		
Findings / Corrective Actions (D					l	l .		
Findings / Corrective Actions (E 1.) Some maintenance required in	Date):							

			Projected Install						
Unique Name	Type	Location	Date	Status	Maintenance				
	Construction								
CE1	Entrance	N. 156th Street	5/5/2017	Pending	Yes				
Current Condition:	Pending -								
	A rock entrance needs Prairie Construction wa		e by 5/24/17. Not done a	as of the last inspectio	n.				
CW 1	Concrete Washout	On Site	7/5/2017	Pending	No				
Current Condition:	Pending - To be installed once concrete work begins.								
D 1	Diversion	West side of site	5/5/2017	Pending	No				
Current Condition:	Pending - To be installed once grading begins in the area.								
	Diversion	Fast of SB 1	5/5/2017	Pending	No				
D 2	Diversion			Pending - To be installed once grading begins in the area.					
D 2				Pending	No				
D 2 Current Condition:	Pending - To be installed	ed once grading begins	in the area. 5/5/2017	Pending					
D 2 Current Condition: D 3	Pending - To be installed	ed once grading begins South side of site	in the area. 5/5/2017	Pending Pending					

svencil@prairie-construction.com

	1 =			1	
	Erosion Control				
EC 1	Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:		ed once outfall is const	ructed.	ı	
	Erosion Control				l
EC 2	Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:		ed once outfall is const	ructed.		
F11.4	Erosion Control	05 ()	0/5/0047	- ·	
EM 1	Matting	SE corner of site	9/5/2017	Pending	No
Current Condition:		ed after grading is com	piete in the area.	I	1
FM 2	Erosion Control Matting	South side of site	9/5/2017	Donding	No
				Pending	INO
Current Condition:	Erosion Control	ed after grading is com	piete in the area.	I	T
EM 3	Matting	SW corner of site	9/5/2017	Pending	No
Current Condition:		led after grading is com		rending	INU
Current Condition.	Erosion Control	led after grading is com	Diete iii tile area.		
EM 4	Matting	West side of site	9/5/2017	Pending	No
Current Condition:		ed after grading is com		rending	140
Current Condition.	Erosion Control	led after grading is com	olete ili tile alea.		
EM 5	Matting	NW corner of site	9/5/2017	Pending	No
Current Condition:		ed after grading is com		. onang	110
Current Condition:	Erosion Control	lea arter grading is com	picte in the area.		
EM 6	Matting	North side of site	9/5/2017	Pending	No
Current Condition:		ed after grading is com			
	Erosion Control]			
EM 7	Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be install	ed after grading is com	plete in the area.		
	Erosion Control				
EM 8	Matting	East side of site	9/5/2017	Pending	No
Current Condition:		ed after grading is com	plete in the area.		
IP 1	Inlet Protection	Bioretention Basin B		Pending	No
Current Condition:	Pending - To be install	ed once inlet is constru	cted.		
IP 2	Inlet Protection	SE corner of buildings		Pending	No
Current Condition:		ed once inlet is constru			
IP 3 Current Condition:	Dending To be install	Bioretention Basin A	8/5/2017	Pending	No
IP 4	Inlet Protection	ed once inlet is construe South of buildings	8/5/2017	Pending	No
Current Condition:		led once inlet is constru		reliaing	INU
Current Condition.	r ending = 10 be instan	SW corner of	oteu.		T
IP 5	Inlet Protection	buildings	8/5/2017	Pending	No
Current Condition:		led once inlet is constru		, onang	110
IP 6	Inlet Protection	West of CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be install	ed once inlet is constru	cted.		•
IP 7	Inlet Protection	Near CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be install	led once inlet is constru	cted.		
IP 8	Inlet Protection	SE corner of site	8/5/2017	Pending	Yes
Current Condition:	Pending -				
	The inlet protection ne	eds to be installed.			
		as informed to complete			
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes
Current Condition:	Fair Condition - Comm	nercial Seeding installed	the silt fence prior to the	ne inspection on 4/28/1	7.
	The silt fence needs	s to be cleaned out, bac	kfilled, and repaired at	the SE corner of the si	te.
		was informed to compl			
SF 2	Silt Fence	East side of site	4/28/2017	Active	No
Current Condition:	Good Condition - Com	mercial Seeding installe	ed the silt fence prior to		
SB 1		SW corner of the site		Pending	No
Current Condition:	Pending - To be install	ed once grading begins	in the area.		
SB 2	Sediment Basin	SE corner of the site	5/5/2017	Pending	No
Current Condition:	Active - Prarie Const	ruction is in the proce	ssing of installing the	basin as of the last in	nspection.
ST 1	Sediment Trap	SW corner of the site		Pending	No
Current Condition:		led once grading begins		9	***
STR	Streets	On Site	4/28/2017	Active	No
			4120/2011	Active	INU
Current Condition:	Good Condition - No tr		F F C		V
SWPPP Sign	SWPPP Sign	N. 156th Street	5/5/2017	Pending	Yes
Current Condition:	Pending -				
	TI OWEST				
	The SWPPP sign need	as to be installed.			
	The ESA increase "	Lingtoll the circumber "	orrivos Not deserve	the last inerti	
	The East inspector Will	l install the sign when it	arrives. Not done as of	ure last irispection.	
Inancator Signature Chase	aused			Boulowed D	The See
Inspector Signature:		1		Reviewed By:	