E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.5599 www.eacg.com



| www.eacg.com | | | E | & A CONSULTING O | ROUP, INC. | |
|--|--|--|---------------------------------|------------------------------|--------------|---------|
| Zachary A. Jilek, CPESC, CIS | EC | | | Engineering A | nswers | |
| Environmental Services Dept | . wanager | E&A- P2015.71 | 17 002 | | | 1 |
| nspector: Matt Vanicek | | LUA-1 2013.71 | 7.002 | | Stage | 1 |
| nopostori matt varnoon | | Benning | ton Storage | | 2 | 1 |
| Duntant Names | | CSW-201701311 | | | | |
| Project Name: | | | 3/2017 | | | 1 |
| For Week Ending: | 42646 | | onington, NE (Douglas (| Saumtus) | 68007 | + |
| Project Location: | 12616 | N. 156th Street, Ben | nington, NE (Douglas C | Jounty) | 60007 | 1 |
| Grading: | 0% | | 1 | | | 1 |
| Sanitary Sewer: | 0% | | | | | 1 |
| Storm Sewer: | 0% | | | | | 1 |
| Paving: | 0% | | | | | |
| Seeding: | 0% | | | | | |
| Utilities: | 0% | | | | | 1 |
| Overall Development: | 0% | | | | | - |
| | | 1 | 1 | 1 | 1 | - |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | | | |
| D | 0.000 | | | | Week 1 | |
| Sunday: | 0.00" | | + | - | - | 05/24/1 |
| Monday Tuesday | 0.00" | | | | | 1 |
| Wednesday | 0.00" | | | | | 1 |
| Thursday | 0.00" | 1 | | 1 | | 1 |
| Friday | 0.40" | 04/28/17 | 44/36 Rain | | | 1 |
| Saturday | 0.02" | | | | | |
| | | | | | Week 2 | 1 |
| Sunday: | 0.97" | | 1 | | | 4 |
| Monday | 0.05" | 5/1/2017 | 54/35 Rain | | - | 4 |
| Tuesday | 0.00" | | | | | 4 |
| Wednesday | 0.12" 0.00" | | | | | - |
| Thursday Friday | 0.00" | | | | | 1 |
| Saturday | 0.00" | | | | | 1 |
| outuruay | 0.00 | | | | Week 3 | |
| Sunday: | 0.00" | | | | | 1 |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.65" | 05/10/17 | 63/55 Tstorm | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | - |
| Saturday | 0.00" | | | | | - |
| | None | | | | | 1 |
| | INOTIC | | | | | |
| Compleinte | | | | | | |
| Complaints: | | | | | | |
| | | | | | | 1 |
| Construction Sequencing: | | | | | | 1 |
| Which portion(s) (i.e. drainage basins |) of the site have had a temporary | or permanent cessation of | grading, earthwork, or ground | d disturbance in the last 14 | days? | 1 |
| - : | | | | | | 4 |
| Entire Site scheduled for gradin | ig in the next 2 weeks (4/28/1 | /). | | | | 4 |
| Which portion(s) (i.e. drainage basins | of the site do not have grading, e | arthwork, or around distur | hance scheduled in the next 1 | 14 days? : | | + |
| Entire Site scheduled for gradin | | | | | | 1 |
| g | .g | . ,. | | | | 1 |
| What temporary or permanent stabilize | ration measures listed in this section | n are being implemented? | • | | | 1 |
| Existing Vegetation (4/28/17). | | | | | | |
| SUMMARY QUESTIONS: | | | | | | |
| Are approved entrances and adjacent | t streets being maintained adequate | aly? | | | | 1 |
| Yes | | | | | | 4 |
| | project free of any significant signs | of erosion or sediment tha | at would be associated with the | e construction activity? | | 4 |
| Yes CHECKLIST QUESTIONS: | | | | | | + |
| Are weets meterials (concrete const- | uction material hazardous etc.) be | ing managed property? | | | | 1 |
| Are waste materials (concrete, constr Yes | ucuon material, nazardous, etc.) be | mig managed property? | | | | 1 |
| | ion activity adequately controlled or | 1 the site? | | | | 1 |
| Yes | ,, | | | | | 1 |
| | | | | | |] |
| Comments: | | | | | | 1 |
| Comments: | · | | | | | |
| Site was idle during the current | | | | | | 4 |
| Findings / Corrective Actions Findings / Corrective Actions | | | | | | 1 |
| 1.) Some maintenance require | | | | | | |
| | | | | | | _ |
| | | | Projected Install | | | 1 |
| Unique Name | Type | Location | Date | Status | Maintenance | 1 |

| | | | Projected Install | | |
|--------------------|-----------------------|--------------------------|----------------------|---------|------------|
| Unique Name | Type | Location | Date | Status | Maintenanc |
| | Construction | | | | |
| CE1 | Entrance | N. 156th Street | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | lled once construction | n begins. | | |
| CW 1 | Concrete Washout | On Site | 7/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed once concrete wo | ork begins. | | |
| D 1 | Diversion | West side of site | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed once grading beg | ins in the area. | | |
| D 2 | Diversion | East of SB 1 | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed once grading beg | ins in the area. | | |
| D 3 | Diversion | South side of site | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed once grading beg | ins in the area. | | |
| D 4 | Diversion | North of SB 2 | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | Illed once grading beg | ins in the area. | | |
| | Erosion Control | | | | |
| EC 1 | Transition Matting | Outfall of SB 2 | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed once outfall is co | nstructed. | | |
| | Erosion Control | | | | |
| EC 2 | Transition Matting | Outfall of SB 1 | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed once outfall is co | nstructed. | | |
| | Erosion Control | | | | |
| EM 1 | Matting | SE corner of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed after grading is c | omplete in the area. | | |

| | Erosion Control | | | | |
|----------------------------|---|--|--|---------------------------|------------|
| EM 2 | Matting To be insets | South side of site | 9/5/2017 | Pending | No |
| Current Condition: | Erosion Control | Illed after grading is c | omplete in the area. | | |
| EM 3 | Matting | SW corner of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | lled after grading is c | | | |
| | Erosion Control | | | | |
| EM 4 | Matting | West side of site | 9/5/2017 | Pending | No |
| Current Condition: | | lled after grading is co | omplete in the area. | | |
| EM 5 | Erosion Control Matting | NW corner of site | 9/5/2017 | Pending | No |
| Current Condition: | | illed after grading is c | | Pending | NU |
| Current Condition. | Erosion Control | ineu arter graunig is c | ompiete in the area. | | |
| EM 6 | Matting | North side of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed after grading is c | omplete in the area. | | |
| | Erosion Control | | | | |
| EM 7 | Matting | North side of site | 9/5/2017 | Pending | No |
| Current Condition: | | lled after grading is c | omplete in the area. | | |
| EM 8 | Erosion Control Matting | East side of site | 9/5/2017 | Pending | No |
| Current Condition: | | illed after grading is c | | renung | 140 |
| Country Contaction. | July 10 80 Heta | Bioretention Basin | J. J. C. III. C. | | |
| IP 1 | Inlet Protection | В | 8/5/2017 | Pending | No |
| Current Condition: | | lled once inlet is cons | | | |
| | | SE corner of | | | |
| IP 2 | Inlet Protection | buildings | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | Illed once inlet is cons | structed. | | |
| IP 3 | Inlet Protection | Bioretention Basin A | 8/5/2017 | Pending | No |
| Current Condition: | | illed once inlet is cons | | renuing | NO |
| IP 4 | Inlet Protection | South of buildings | 8/5/2017 | Pending | No |
| Current Condition: | | lled once inlet is cons | | | |
| | | SW corner of | | | |
| IP 5 | Inlet Protection | buildings | 8/5/2017 | Pending | No |
| Current Condition: IP 6 | Pending - To be insta Inlet Protection | Illed once inlet is cons West of CE 1 | structed. 8/5/2017 | Pending | No |
| Current Condition: | | Illed once inlet is cons | | Pending | NO |
| IP 7 | Inlet Protection | Near CE 1 | 8/5/2017 | Pending | No |
| Current Condition: | | illed once inlet is cons | | 1 chang | 110 |
| IP 8 | Inlet Protection | SE corner of site | 8/5/2017 | Pending | No |
| Current Condition: | | lled once surrounding | | | |
| SF 1 | Silt Fence | All sides of site | 4/28/2017 | Active | No |
| Current Condition: | | | | or to the inspection or | |
| SF 2 | Silt Fence | East side of site | | Active | No |
| Current Condition: | Good Condition - Cor | mmercial Seeding inst SW corner of the | alled the slit tence pri | or to the inspection or | 1 4/28/17. |
| SB 1 | Sediment Basin | site | 5/5/2017 | Pending | No |
| Current Condition: | | illed once grading beg | | - Unumg | |
| | | , , , , , , , | | | |
| SB 2 | Sediment Basin | SE corner of the site | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | illed once grading beg | ins in the area. | | |
| ST 1 | Sediment Trap | site | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | lled once grading beg | ins in the area. | | |
| STR | Streets | On Site | 4/28/2017 | Active | No |
| Current Condition: | Good Condition - No | | | | |
| SWPPP Sign | SWPPP Sign | N. 156th Street | 5/5/2017 | Pending | Yes |
| Current Condition: | Pending - | | | | |
| Jan one Jonanion | | | | | |
| | The SWPPP sign need | ds to be installed. | | | |
| | | | | | |
| | The E&A inspector w | ill install the sign whe | n it arrives. Not done | as of the last inspection | on. |
| ~1A. | _ | | | | 4.4 |
| Pette | Van | | | L Bio | men Steine |
| Inspector Signature: | v vor | | | Reviewed By: | ~ |

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



Stage

Inspector: Matt Vanicek

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E&A- P2015.717.002 E & A CONSULTING GROUP, INC. **Engineering Answers**

| 68007 |
|--------|
| 68007 |
| 68007 |
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| Week 1 |
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| Week 2 |
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| |
| Week 3 |
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| |
| |
| |

06/05/17

svencil@prairie-construction.com

| Wednesday | N/A | N/A | | | | |
|--|------------------------------|--|----------------------------|--------------------------|----------------------|-------|
| Thursday | N/A | N/A | | | | |
| Friday | N/A | N/A | | | | |
| Saturday | N/A | N/A | | | | |
| | | | | | | |
| Complaints: | | representing the city of ruction was infromed | | | ilf fence being | down. |
| | | | | | | |
| | | | | | | |
| Construction Sequencing: | | | | | | • |
| Which portion(s) (i.e. drainage basin | s) of the site have had a te | mporary or permanent cess | sation of grading, earthwo | ork, or ground disturbar | nce in the last 14 o | iays? |
| Entire Site scheduled for gradi | ng in the next 2 weeks | s (4/28/17). Site strippe | d (5/17/17). Grading | was underway (6/ | 06/17). | |
| | | | | | | |
| Which portion(s) (i.e. drainage basin | s) of the site do not have g | rading, earthwork, or grour | nd disturbance scheduled | d in the next 14 days? : | | |
| Entire Site scheduled for gradi | ng in the next 2 weeks | s (4/28/17). Site strippe | d (5/17/17). Grading | was underway (6/0 | 06/17). | |
| | | | | | | |
| What temporary or permanent stabil | ization measures listed in | this section are being imple | mented? | | | |
| Existing Vegetation (4/28/17). | | | | | | |
| SUMMARY QUESTIONS: | | | | | | |
| Are approved entrances and adjacer | nt streets being maintained | d adequately? | | | | |
| No, See BMP Section | | | | | | |
| Are receiving waters adjacent to the | project free of any signific | ant signs of erosion or sedi | ment that would be asso | ciated with the construc | ction activity? | |
| Yes | | | | | | |
| CHECKLIST QUESTIONS: | | | | | | |
| Are waste materials (concrete, const | truction material, hazardou | s, etc.) being managed proj | perly? | | | |
| Yes | | | | | | |
| Is dust associated with the construc | tion activity adequately co | ntrolled on the site? | | | | |
| Yes | | | | | | |
| | | | | | | |
| Comments: | | | | | | |
| Comments: Site was inactive during the cu | rrent inspection. Site | was stripped prior to the | current inspection. | | | |
| Findings / Corrective Actions | s (Date): | | | | | |
| Findings / Corrective Actions 1.) Some maintenance require | | | | | | |
| , | | | | | | |
| | | | Projecte | d Install | | |

| Unique Name | Туре | Type Location | | Status | Maintenanc |
|----------------------------|---|---|---------------------------------|----------------------|------------|
| CE1 | Construction Entrance | N. 156th Street | 5/5/2017 | Pending | Yes |
| Current Condition: | Pending - | 11. 10011 011001 | 0/0/2011 | 1 onung | 100 |
| | - | | | | |
| | A rock entrance needs | to be installed. | | | |
| | Prairie Construction w | as informed to complete | e by 5/24/17. Not done a | s of the last inspec | tion. |
| CW 1 | Concrete Washout | On Site | 7/5/2017 | Pending | No |
| Current Condition: | | ed once concrete work | | • | - |
| D 1 Current Condition: | Diversion | West side of site led once grading begins | 5/5/2017 | Pending | No |
| D 2 | Diversion | East of SB 1 | 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be install | ed once grading begins | in the area. | · · | • |
| D 3 | Diversion | South side of site | 5/5/2017 | Pending | No |
| Current Condition: D 4 | Pending - To be install Diversion | ed once grading begins North of SB 2 | 5 in the area. 5/5/2017 | Pending | No |
| Current Condition: | | ed once grading begins | | r criding | 140 |
| | Erosion Control | | | | |
| EC 1 Current Condition: | Transition Matting | Outfall of SB 2 led once outfall is const | 8/5/2017 | Pending | No |
| Current Condition. | Erosion Control | eu once outrair is const | ructed. | | |
| EC 2 | Transition Matting | Outfall of SB 1 | 8/5/2017 | Pending | No |
| Current Condition: | | ed once outfall is const | ructed. | | |
| EM 1 | Erosion Control Matting | SE corner of site | 9/5/2017 | Pending | No |
| Current Condition: | | ed after grading is com | | r chang | 140 |
| | Erosion Control | | | | |
| EM 2 Current Condition: | Matting | South side of site led after grading is com | 9/5/2017 | Pending | No |
| Current Condition: | Erosion Control | ed after grading is com | piete in the area. | | |
| EM 3 | Matting | SW corner of site | 9/5/2017 | Pending | No |
| Current Condition: | | ed after grading is com | plete in the area. | | |
| EM 4 | Erosion Control Matting | West side of site | 9/5/2017 | Pending | No |
| Current Condition: | | led after grading is com | | ronung | 1.0 |
| | Erosion Control | | | | |
| EM 5 Current Condition: | Matting Ponding To be install | NW corner of site led after grading is com | 9/5/2017 | Pending | No |
| Current Condition. | Erosion Control | ed after grading is com | piete iii tile alea. | | |
| EM 6 | Matting | North side of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be install Erosion Control | ed after grading is com | plete in the area. | | 1 |
| EM 7 | Matting | North side of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be install | led after grading is com | | | |
| | Erosion Control | | | | |
| EM 8 Current Condition: | Matting Pending - To be install | East side of site led after grading is com | 9/5/2017 | Pending | No |
| IP 1 | Inlet Protection | Bioretention Basin B | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be install | ed once inlet is constru | cted. | | |
| IP 2 | Inlet Protection | SE corner of buildings | 8/5/2017 | Pending | No |
| Current Condition: | | led once inlet is constru | | rending | 140 |
| IP 3 | Inlet Protection | Bioretention Basin A | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be install Inlet Protection | ed once inlet is constru | cted. 8/5/2017 | Pending | T N. |
| Current Condition: | | South of buildings led once inlet is constru | | reliaing | No |
| | . shaing to be metall | SW corner of | | | |
| IP 5 | Inlet Protection | buildings | 8/5/2017 | Pending | No |
| Current Condition: IP 6 | Pending - To be install Inlet Protection | ed once inlet is constru West of CE 1 | cted. 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be install | led once inlet is constru | | rending | UNI |
| IP 7 | Inlet Protection | Near CE 1 | 8/5/2017 | Pending | No |
| Current Condition: | | ed once inlet is constru | | Ddi | |
| IP 8 Current Condition: | Inlet Protection Pending - | SE corner of site | 8/5/2017 | Pending | Yes |
| Surront Sofiulion. | onding * | | | | |
| | The inlet protection ne | eds to be installed. | | | |
| | Desirie Cometes " | | e by 5/24/17. Not done a | | 41 |
| | | as informed to complete | DV DV24/1/ Not done a | | |

| Current Condition: | Fair Condition - Comm | nercial Seeding installed | the silt fence prior to the | ne inspection on 4/28/17. | | | |
|--------------------|--|--|-----------------------------|---------------------------|-----|--|--|
| | The silt fence needs to | o be cleaned out, backfil | led, and repaired at the | SE corner of the site. | | | |
| | Prairie Construction w | as informed to complete | by 5/24/17. Not done | as of the last inspection | n. | | |
| SF 2 | Silt Fence | East side of site | 4/28/2017 | Active | No | | |
| Current Condition: | Good Condition - Con | nmercial Seeding installe | d the silt fence prior to | the inspection on 4/28/1 | 7. | | |
| SB 1 | Sediment Basin | SW corner of the site | 5/5/2017 | Pending | No | | |
| Current Condition: | Pending - To be instal | lled once grading begins | in the area. | | | | |
| SB 2 | Sediment Basin | SE corner of the site | 5/5/2017 | Pending | No | | |
| Current Condition: | Pending - To be instal | Pending - To be installed once grading begins in the area. | | | | | |
| ST 1 | Sediment Trap | SW corner of the site | 5/5/2017 | Pending | No | | |
| Current Condition: | Pending - To be instal | lled once grading begins | in the area. | | | | |
| STR | Streets | On Site | 4/28/2017 | Active | No | | |
| Current Condition: | Good Condition - No t | rack out visible. | | | | | |
| SWPPP Sign | SWPPP Sign | N. 156th Street | 5/5/2017 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | _ | | | | | | |
| | The SWPPP sign needs to be installed. | | | | | | |
| | The E&A inspector will install the sign when it arrives. Not done as of the last inspection. | | | | | | |
| | The E&A inspector wi | il install the sign when it | arrives. Not done as of | the last inspection. | | | |
| | Clark 1 | • | | 0 | | | |
| spector Signature: | se aubecl | | | Reviewed By: | Se | | |

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



Engineering Answers

Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

| | E | &A- P2015.717.002 | |
|--------------------------|-------------|--|-------|
| Inspector: Chase Wickard | | | Stage |
| Project Name: | | 2 | |
| For Week Ending: | | 6/10/2017 | |
| Project Location: | 12616 N. 15 | 56th Street, Bennington, NE (Douglas County) | 68007 |
| | | | |
| Grading: | 50% | | |
| Sanitary Sewer: | 0% | | |
| Storm Sewer: | 0% | | |
| Paving: | 0% | | |
| Seeding: | 0% | | |
| Utilities: | 0% | | |
| | 0% | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | |
|-------------------|------------------|----------------|--------------------|--------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | 06/05/17 | 93/64 Partly Coudy | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | N/A | N/A | | |
| Monday | N/A | N/A | | |
| Tuesday | N/A | N/A | | |
| Wednesday | N/A | N/A | | |
| Thursday | N/A | N/A | | |
| Friday | N/A | N/A | | |
| Saturday | N/A | N/A | | |

Complaints:

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site scheduled for grading in the next 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underway (6/05/17).

Entire Site scheduled for grading in the next 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underway (6/05/17).

Existing Vegetation (4/28/17).
SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMP Section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes

Is dust associated with the construction activity adequately controlled on the site? Yes

Comments: Comments:

Site was inactive during the current inspection. Site was stripped prior to the current inspection. Site was active and grading was underway prior to last inspection.

Findings / Corrective Actions (Date):

06/19/17

svencil@prairie-construction.com

Findings / Corrective Actions (Date):
1.) Some maintenance required in BMP Section

| Unique Name | Type Construction | Location | Date | Status | Mainten |
|----------------------------|---|---|----------------------------|------------------------------------|-----------|
| CE1 | Entrance | N. 156th Street | 5/5/2017 | Pending | Yes |
| Current Condition: | Pending - | | | | |
| | A rock entrance needs | s to be installed. | | | |
| | Desirie Construction of | : | - h.: 5/04/47 No.4 dama | | |
| CW 1 | Concrete Washout | | 7/5/2017 | as of the last inspecti Pending | on. No |
| Current Condition: | | led once concrete work | | rending | INC |
| D1 | Diversion | West side of site | 5/5/2017 | Pending | No |
| Current Condition: D 2 | Pending - To be instal Diversion | led once grading begins East of SB 1 | 5 in the area. 5/5/2017 | Pending | No |
| Current Condition: | Pending - To be instal | led once grading begins | in the area. | | |
| D 3 Current Condition: | Diversion Ponding To be instal | South side of site led once grading begins | 5/5/2017 | Pending | No |
| D 4 | Diversion | North of SB 2 | 5/5/2017 | Pending | No |
| Current Condition: | | lled once grading begin | s in the area. | | |
| EC 1 | Erosion Control Transition Matting | Outfall of SB 2 | 8/5/2017 | Pending | No |
| Current Condition: | | led once outfall is const | | Fending | INO |
| F0.0 | Erosion Control | 0.45-11 - 5 00 4 | 0/5/0047 | Dandin | N- |
| EC 2 Current Condition: | Transition Matting Pending - To be instal | Outfall of SB 1 led once outfall is const | 8/5/2017 ructed | Pending | No |
| | Erosion Control | | | | |
| EM 1 | Matting | SE corner of site | 9/5/2017 | Pending | No |
| Current Condition: | Erosion Control | led after grading is com | piete in the area. | | |
| EM 2 | Matting | South side of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be instal Erosion Control | led after grading is com | plete in the area. | | |
| EM 3 | Matting | SW corner of site | 9/5/2017 | Pending | No |
| Current Condition: | | led after grading is com | plete in the area. | | |
| EM 4 | Erosion Control Matting | West side of site | 9/5/2017 | Pending | No |
| Current Condition: | | led after grading is com | | | |
| EM 5 | Erosion Control Matting | NW corner of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be instal | led after grading is com | | , onding | |
| EM 0 | Erosion Control Matting | North side of site | 9/5/2017 | Dandina | No |
| EM 6 Current Condition: | | North side of site led after grading is com | | Pending | INC |
| | Erosion Control | | | | |
| EM 7 Current Condition: | Matting Pending - To be instal | North side of site led after grading is com | 9/5/2017 | Pending | No |
| | Erosion Control | 1 | | | |
| EM 8 Current Condition: | Matting | East side of site | 9/5/2017 | Pending | No |
| IP 1 | Inlet Protection | led after grading is com Bioretention Basin B | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be instal | led once inlet is constru | cted. | | |
| IP 2 | Inlet Protection | SE corner of buildings | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be instal | led once inlet is constru | cted. | | |
| IP 3 Current Condition: | | Bioretention Basin A led once inlet is constru | | Pending | No |
| IP 4 | Inlet Protection | South of buildings | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be instal | led once inlet is constru | cted. | | |
| IP 5 | Inlet Protection | SW corner of buildings | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be instal | led once inlet is constru | cted. | | |
| IP 6 Current Condition: | Inlet Protection | West of CE 1 led once inlet is constru | 8/5/2017 | Pending | No |
| IP 7 | Inlet Protection | Near CE 1 | 8/5/2017 | Pending | No |
| Current Condition: | | led once inlet is constru | | Donation. | V- |
| IP 8 Current Condition: | Inlet Protection Pending - | SE corner of site | 8/5/2017 | Pending | Yes |
| | - | | | | |
| | The inlet protection ne | eds to be installed. | | | |
| | Prairie Construction w | as informed to complete | e by 5/24/17. Not done | as of the last inspecti | on. |
| 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 t | he inspection on 4/28/17 | 7. |
| | 1) The silt fence need | s to be cleaned out, had | kfilled, and renaired at | the SE corner of the site | e. |
| | · | | | | |
| | | | | one as of the last inspe | |
| SF 2 Current Condition: | Silt Fence | East side of site | 4/28/2017 | Active the inspection on 4/28/ | No 17 |
| SB 1 | | SW corner of the site | | Pending | No. |
| Current Condition: | Pending - To be instal | led once grading begins | in the area. | | |
| SB 2 | | SE corner of the site | 5/5/2017 | Pending | No |
| Current Condition: | | | | basin as of the last in | |
| ST 1 Current Condition: | | SW corner of the site led once grading begins | | Pending | No |
| STR | Streets | On Site | 4/28/2017 | Active | No |
| Current Condition: | Good Condition - No to | | 1,20,2011 | , 10000 | 140 |
| SWPPP Sign | SWPPP Sign | N. 156th Street | 5/5/2017 | Pending | Yes |
| Current Condition: | Pending - | | | | |
| | The SWPPP sign nee | ds to be installed | | | |
| | - | | | | |
| | The E&A inspector will | I install the sign when it | arrives. Not done as of | the last inspection. | |
| | | | | | |

E & A Consulting Group, Inc. 10909 Milli Valley Road, Suite 100 Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Inspector: Chase Wickard

E&A- P2015.717.002

Stage

| Project Name: | | Bennington Storage CSW-201701311 | | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------|-------------------------------------|-------------------|--|
| For Week Ending: | | 6/2 | 24/2017 | | | |
| Project Location: | 126 | 16 N. 156th Street, Be | nnington, NE (Douglas | County) | 68007 | |
| • | | • | | | | |
| Grading: | 60 | 1% | | | | |
| Sanitary Sewer: | C | 1% | | | | |
| Storm Sewer: | C | 1% | | | | |
| Paving: | C | 1% | | | | |
| Seeding: | | 1% | | | | |
| Utilities: | | 1% | | | | |
| Overall Development: | | 1% | | | | |
| Overall Development. | | 770 | | | | |
| | | L | 1 | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | | | |
| | | | | | Week 1 | |
| Sunday: | 0.00" | | | | 0 | |
| Monday | 0.09" | | | | | |
| Tuesday | 0.01" | | | | | |
| Wednesday | 0.36" | | | | | |
| Thursday | 0.04" | | | | | |
| Friday | 1.07" | | | | | |
| Saturday | 0.01" | 06/17/17 | 89/68 Tstorm | | | |
| | | | | | Week 2 | |
| Sunday: | 0.00" | | | | 770017 | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Tuesday Wednesday | 0.00" | + | + | 1 | | |
| | | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Week 3 | |
| Sunday: | N/A | N/A | | | | |
| Monday | N/A | N/A | | | | |
| Tuesday | N/A | N/A | | | | |
| Wednesday | N/A | N/A | | | | |
| Thursday | N/A | N/A | | | | |
| Friday | N/A | N/A | | | | |
| Saturday | N/A | N/A | | | | |
| - | | ' | • | | | |
| | | | | | | |
| Complaints: | | | | | | |
| | | | | | | |
| | | | | | | |
| Construction Sequencing: | | | | | | |
| Construction Sequencing: Which portion(s) (i.e. drainage basins | of the site have had a temporar | v or permanent cessation of | f grading, earthwork, or grou | nd disturbance in the last 14 d | avs? | |
| Trinon portion(o) (i.e. dramage basine | y or the one have had a temporal | y or permanent ecodation c | in grading, caramoni, or grou | na distarbance in the last 14 a | ., | |
| Entire Site scheduled for gradir | ng in the next 2 weeks (4/28 | 3/17) Site stripped (5/1 | 7/17) Grading was unde | rway (6/05/17) | | |
| gradient of gradient | .g 110/11 2 11 00/10 (4/20 | ,. one outpour (0/1 | , Grading was unde | , , , , , , , , , , , , , , , , , , | | |
| Which portion(s) (i.e. drainage basins |) of the site do not have grading | , earthwork, or ground dish | irbance scheduled in the next | 14 days? : | | |
| Entire Site scheduled for gradin | | | | | | |
| Entire Oile scrieduled for gradin | IS III UIC IICAL Z WCCKS (4/20 | , 11 j. Oite stripped (5/1 | i i i j. Graung was unde | 1 way (0/00/11). | | |
| What temporary or permanent stabilize | ration moseuroe lietod in this ear | tion are being implemented | 12 | | | |
| | ation measures listed in this sec | ation are being implemented | ır | | | |
| Existing Vegetation (4/28/17). | | | | | | |
| SUMMARY QUESTIONS: | | | | | | |
| Are approved entrances and adjacent | t streets being maintained adequ | ately? | | | | |
| No, See BMP Section | | | | | | |
| Are receiving waters adjacent to the | project free of any significant sig | ns of erosion or sediment t | nat would be associated with | the construction activity? | | |
| Yes | | | | | | |
| CHECKLIST QUESTIONS: | | | | | | |
| Are waste materials (concrete, constr | uction material, hazardous. etc.) | being managed properly? | | | | |
| Yes | | | | | | |
| Is dust associated with the constructi | on activity adequately controlled | I on the site? | | | | |
| Yes | ,,,, | | | | | |
| | | | | | | |
| Comments: | | | | | | |
| Comments: | | | | | | |
| Site was inactive during the cur | rent inspection. Site was st | ripped prior to the curre | ent inspection. Site was | active and grading was | underway prior to | |
| last inspection. | | | | | | |
| Findings / Corrective Actions | (Date): | | | | | |
| Findings / Corrective Actions | (Date): | | | | | |
| 1.) Some maintenance required | in BMP Section | | | | | |
| | | | | | | |

| | | | Projected Install | | | | | |
|--------------------|--------------------------------------|-------------------------|--------------------------|---------------------------|-------------|--|--|--|
| Unique Name | Type | Location | Date | Status | Maintenance | | | |
| | Construction | | | | | | | |
| CE1 | Entrance | N. 156th Street | 5/5/2017 | Pending | Yes | | | |
| Current Condition: | Pending - | Pending - | | | | | | |
| | A rock entrance needs | An Inc. Sector Head | | | | | | |
| | A rock entrance needs | to be installed. | | | | | | |
| | Prairie Construction wa | as informed to complete | e by 5/24/17. Not done a | as of the last inspection | . Prairie | | | |
| | Construction was rer | ninded on 6/20/17. | • | | | | | |
| CW 1 | Concrete Washout | On Site | 7/5/2017 | Pending | No | | | |
| Current Condition: | Pending - To be install | ed once concrete work | begins. | | | | | |
| D 1 | Diversion | West side of site | 6/24/2017 | Pending | Yes | | | |
| Current Condition: | Pending - | | | | | | | |
| | | | | | | | | |
| | The diversion needs | to be installed. | | | | | | |
| | | | | | | | | |
| | Prairie Construction | was informed to comp | olete by 6/24/17. | | | | | |
| D 2 | Diversion | East of SB 1 | 6/24/2017 | Pending | Yes | | | |
| Current Condition: | Pending - | | | | | | | |
| | | | | | | | | |
| | The diversion needs | to be installed. | | | | | | |
| | | | | | | | | |
| | Prairie Construction | was informed to comp | olete by 6/24/17. | | | | | |
| D 3 | Diversion | South side of site | 6/24/2017 | Pending | Yes | | | |
| Current Condition: | Pending - | | | | | | | |
| | | | | | | | | |
| | The diversion needs to be installed. | | | | | | | |
| | | | | | | | | |
| | Prairie Construction | was informed to comp | olete by 6/24/17. | | | | | |
| D 4 | Diversion | North of SB 2 | 6/24/2017 | Pending | Yes | | | |

svencil@prairie-construction.com

| | The diversion needs | to be installed | | | |
|--|---|--|--|--|--|
| | The diversion needs | to be installed. | | | |
| | | was informed to comp | lete by 6/24/17. | | |
| EC 1 | Erosion Control Transition Matting | Outfall of SB 2 | 8/5/2017 | Pending | No |
| Current Condition: | | lled once outfall is const | | 1 chang | 140 |
| 500 | Erosion Control | 0 16 11 600 4 | 0/5/0047 | | |
| EC 2 Current Condition: | Transition Matting Pending - To be insta | Outfall of SB 1 lled once outfall is const | 8/5/2017 | Pending | No |
| ourront condition. | Erosion Control | | uotou. | | |
| EM 1 | Matting | SE corner of site | 9/5/2017 | Pending | No |
| Current Condition: | Erosion Control | lled after grading is com | plete in the area. | | |
| EM 2 | Matting | South side of site | 9/5/2017 | Pending | No |
| Current Condition: | | lled after grading is com | plete in the area. | | |
| EM 3 | Erosion Control Matting | SW corner of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | lled after grading is com | plete in the area. | | |
| EM 4 | Erosion Control Matting | West side of site | 9/5/2017 | Pending | No |
| Current Condition: | | lled after grading is com | | rending | NO |
| | Erosion Control | | | | |
| EM 5 Current Condition: | Matting Pending - To be insta | NW corner of site lled after grading is com | 9/5/2017 | Pending | No |
| | Erosion Control | icu arter grading is com | picte in the area. | | |
| | Matting | North side of site | 9/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta Erosion Control | lled after grading is com | piete in the area. | | |
| EM 7 | Matting | North side of site | 9/5/2017 | Pending | No |
| Current Condition: | | lled after grading is com | plete in the area. | | |
| EM 8 | Erosion Control Matting | East side of site | 9/5/2017 | Pending | No |
| Current Condition: | | lled after grading is com | | | |
| IP 1 | Inlet Protection | SE corner of buildings | 8/5/2017 | Pending | No |
| Current Condition: | | lled once inlet is constru | | rending | No |
| | J | T | | | |
| IP 2 | Inlet Protection | SE corner of buildings | 8/5/2017 | Pending | No |
| Current Condition: | | lled once inlet is constru | | | |
| IP 3 | Inlet Protection | SE corner of buildings | 8/5/2017 | Pending | No |
| Current Condition: | | lled once inlet is constru | | , onding | 110 |
| IP 4 | Inlet Protection | South of buildings | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | lled once inlet is constru SW corner of | cted. | | |
| IP 5 | Inlet Protection | buildings | 8/5/2017 | Pending | No |
| Current Condition: | Pending - To be insta | lled once inlet is constru | cted. | | |
| IP 6 Current Condition: | Inlet Protection | West of CE 1 lled once inlet is constru | 8/5/2017 | Pending | No |
| IP 7 | Inlet Protection | Near CE 1 | 8/5/2017 | Pending | No |
| Current Condition: | | lled once inlet is constru | | D :: | |
| IP 8 Current Condition: | Inlet Protection Pending - | SE corner of site | 8/5/2017 | Pending | Yes |
| | - | | | | |
| | The inlet protection needs to be installed. | | | | |
| | Prairie Construction v | vas informed to complete | by 5/24/17. Not done | as of the last inspection | . Prairie |
| | Construction was re | | | | |
| SF 1 Current Condition: | Silt Fence | All sides of site mercial Seeding installed | 4/28/2017 | Active | Yes |
| | i ali condidon - comi | nercial occurry mataneo | | | 7 |
| | | | | | |
| | | is to be cleaned out, bac | kfilled, and repaired at | the SE corner of the site | |
| | 2.) The silt fence need | ds reinstalled and cleane | kfilled, and repaired at | the SE corner of the site | |
| | 2.) The silt fence need 3.) The silt fence need | ds reinstalled and cleane ds cleaned out on the we | kfilled, and repaired at a dout on the east side of the site. | the SE corner of the site of the site. | е. |
| | The silt fence need The silt fence need Prairie Construction | ds reinstalled and cleaned ds cleaned out on the we n was informed to compl | kfilled, and repaired at a dout on the east side of the site. | the SE corner of the site of the site. | е. |
| | 2.) The silt fence need 3.) The silt fence need 1.) Prairie Construction Construction was re 2.) Prairie Construct | ds reinstalled and cleaned so cleaned out on the we need to complemented to co | kfilled, and repaired at ted out on the east side of the site. ete by 5/24/17. Not do omplete by 6/24/17. | the SE corner of the site of the site. | е. |
| | 2.) The silt fence need 3.) The silt fence need 1.) Prairie Construction Construction was re 2.) Prairie Construct | ds reinstalled and cleaned ds cleaned out on the we n was informed to compleminded on 6/20/17. | kfilled, and repaired at ted out on the east side of the site. ete by 5/24/17. Not do omplete by 6/24/17. | the SE corner of the site of the site. | е. |
| SF 2 | 2.) The silt fence need 3.) The silt fence need 1) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence | ds reinstalled and cleaned scleaned out on the we need to complement of the wear of the we | kfilled, and repaired at ad out on the east side of east side of the site. ete by 5/24/17. Not do complete by 6/24/17. mplete by 6/24/17. 4/28/2017 | the SE corner of the site of the site. ne as of the last inspect Active | e. ion. Prairie No |
| Current Condition: | 2.) The silt fence need 3.) The silt fence need 1) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con | ds reinstalled and cleaned ds cleaned out on the we n was informed to complemented on 6/20/17. don was informed to co- ion was informed to co- ion was informed to co- | kfilled, and repaired at ad out on the east side of east side of the site. ete by 5/24/17. Not do simplete by 6/24/17. implete by 6/24/17. 4/28/2017 ad the silt fence prior to | the SE corner of the situation of the site. The as of the last inspect the inspect of the inspection on 4/28/ | e. ion. Prairie No 17. |
| Current Condition: SB 1 | 2.) The silt fence nee 3.) The silt fence nee 1.) Prairie Constructio Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin | ds reinstalled and cleaned scleaned out on the we need to complement of the wear of the we | kfilled, and repaired at ad out on the east side of east side of the site. ete by 5/24/17. Not do simplete by 6/24/17. implete by 6/24/17. 4/28/2017 ad the silt fence prior to | the SE corner of the site of the site. ne as of the last inspect Active | e. ion. Prairie No |
| Current Condition: SB 1 | 2.) The silt fence need 3.) The silt fence need 1.) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - | ds reinstalled and cleans discleaned out on the we was informed to comply minded on 6/20/17. It is not so informed to co ion was informed to complete the co ion was informed to complete the control was informed to co ion was informed to complete the control was informed to control was informed to control was informed to control was informed to control was inf | kfilled, and repaired at ad out on the east side of east side of the site. ete by 5/24/17. Not do simplete by 6/24/17. implete by 6/24/17. 4/28/2017 ad the silt fence prior to | the SE corner of the situation of the site. The as of the last inspect the inspect of the inspection on 4/28/ | e. ion. Prairie No 17. |
| Current Condition: SB 1 | 2.) The silt fence nee 3.) The silt fence nee 1.) Prairie Constructio Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin | ds reinstalled and cleans discleaned out on the we was informed to comply minded on 6/20/17. It is not so informed to co ion was informed to complete the co ion was informed to complete the control was informed to co ion was informed to complete the control was informed to control was informed to control was informed to control was informed to control was inf | kfilled, and repaired at ad out on the east side of east side of the site. ete by 5/24/17. Not do simplete by 6/24/17. implete by 6/24/17. 4/28/2017 ad the silt fence prior to | the SE corner of the situation of the site. The as of the last inspect the inspect of the inspection on 4/28/ | e. ion. Prairie No 17. |
| Current Condition: SB 1 | 2.) The silt fence need 3.) The silt fence need 1) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs | ds reinstalled and cleans discleaned out on the we need to was informed to comply minded on 6/20/17. Sign was informed to colon was informed to complete the colon was informed to complete the colon was informed to colon | kfilled, and repaired at ad out on the east side of the site. ete by 5/24/17. Not documplete by 6/24/17. mplete by 6/24/17. mplete by 6/24/17. d the silf fence prior to 5/5/2017 | the SE corner of the situation of the site. The as of the last inspect the inspect of the inspection on 4/28/ | e. ion. Prairie No 17. |
| Current Condition: SB 1 | 2.) The silt fence need 3.) The silt fence need 1) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs | ds reinstalled and cleans discleaned out on the we was informed to comply minded on 6/20/17. It is not so informed to co ion was informed to complete the co ion was informed to complete the control was informed to co ion was informed to complete the control was informed to control was informed to control was informed to control was informed to control was inf | kfilled, and repaired at ad out on the east side of the site. ete by 5/24/17. Not documplete by 6/24/17. mplete by 6/24/17. mplete by 6/24/17. d the silf fence prior to 5/5/2017 | the SE corner of the site of the site. ne as of the last inspect Active the inspection on 4/28/ Pending | e. ion. Prairie No 17. |
| Current Condition: SB 1 Current Condition: SB 2 | 2.) The silt fence need 3.) The silt fence need 1.) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs Prairie Construction | ds reinstalled and cleans dis cleaned out on the we n was informed to compiminded on 6/20/17. Join was informed to come in was informed to come in the compiminate of | kfilled, and repaired at d out on the east side of state of the site. state of the site. ete by 5/24/17. Not do simplete by 6/24/17. while the side of the site. 4/28/2017 at the sitt fence prior to 5/5/2017 | the SE corner of the situation of the site. The as of the last inspect the inspect of the inspection on 4/28/ | oion. Prairie No 17. Yes |
| Current Condition: SB 1 Current Condition: SB 2 | 2.) The silt fence neer 3.) The silt fence neer 1) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs Prairie Construction Sediment Basin Pending - | ds reinstalled and cleans dis cleaned out on the we n was informed to compliminded on 6/20/17. ion was informed to colon was informed to compliance was informed to compliance. | kfilled, and repaired at ad out on the east side of the site. sets tide of the site. ete by 5/24/17. Not do ete by 6/24/17. mplete by 6/24/17. 4/28/2017 dd the sitt fence prior to 5/5/2017 | the SE corner of the site of the site. ne as of the last inspect Active the inspection on 4/28/ Pending | oion. Prairie No 17. Yes |
| Current Condition: SB 1 Current Condition: | 2.) The silt fence neer 3.) The silt fence neer 1) Prairie Construction Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs Prairie Construction Sediment Basin Pending - | ds reinstalled and cleans dis cleaned out on the we n was informed to compiminded on 6/20/17. Join was informed to come in was informed to come in the compiminate of | kfilled, and repaired at ad out on the east side of the site. sets tide of the site. ete by 5/24/17. Not do ete by 6/24/17. mplete by 6/24/17. 4/28/2017 dd the sitt fence prior to 5/5/2017 | the SE corner of the site of the site. ne as of the last inspect Active the inspection on 4/28/ Pending | oion. Prairie No 17. Yes |
| Current Condition: SB 1 Current Condition: SB 2 Current Condition: | 2.) The silt fence need 3.) The silt fence need 1) Prairie Construction was re 2.) Prairie Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs Prairie Construction Sediment Basin Pending - The riser needs to b Prairie Construction Sediment Basin Pending - | ds reinstalled and cleans dis cleaned out on the we no was informed to compliminded on 6/20/17. Iden was informed to come to come as informed to come to come as informed to come to c | kfilled, and repaired at ad out on the east side of the site. ete by 5/24/17. Not do mplete by 6/24/17. 4/28/2017 d the silt fence prior to 5/5/2017 | the SE corner of the situation of the si | on. Prairie No 17. Yes |
| Current Condition: SB 1 Current Condition: SB 2 Current Condition: | 2.) The silt fence need 3.) The silt fence need 1) Prairie Construction was re 2.) Prairie Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs Prairie Construction Sediment Basin Pending - The riser needs to b Prairie Construction Sediment Trap | ds reinstalled and cleans dis cleaned out on the we n was informed to compiminded on 6/20/17. ion was informed to come installed. was informed to come installed. was informed to come installed. | kfilled, and repaired at d out on the east side of state of the site. state of the site. ete by 5/24/17. Not do simplete by 6/24/17. mplete by 6/24/17. dt estif fence prior to 5/5/2017 | the SE corner of the site of the site. ne as of the last inspect Active the inspection on 4/28/ Pending | oion. Prairie No 17. Yes |
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| Current Condition: SB 1 Current Condition: SB 2 Current Condition: | 2.) The silt fence need 3.) The silt fence need 1) Prairie Construction was re 2.) Prairie Construction was re 2.) Prairie Construct 3.) Prairie Construct Silt Fence Good Condition - Con Sediment Basin Pending - The silt basin needs Prairie Construction Sediment Basin Pending - The riser needs to b Prairie Construction Sediment Trap | ds reinstalled and cleans dis cleaned out on the we no was informed to compliminded on 6/20/17. Iden was informed to compliminded on 6/20/17. Identify the site of the first of th | kfilled, and repaired at ad out on the east side of the site. ete by 5/24/17. Not do mplete by 6/24/17. 4/28/2017 d the silt fence prior to 5/5/2017 | the SE corner of the situation of the si | on. Prairie No 17. Yes |
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