

E & A Consulting Group, Inc.
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Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A- P2015.717.002

Inspector: Matt Vanicek	Bennington Storage CSW-201701311	Stage
Project Name:		2
For Week Ending:		5/13/2017
Project Location:		12616 N. 156th Street, Bennington, NE (Douglas County) 68007

Grading:	0%			
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	
				Week 1
Sunday:	0.00"			
Monday:	0.00"			
Tuesday:	0.15"			
Wednesday:	0.00"			
Thursday:	0.00"			
Friday:	0.40"	04/28/17	44/36 Rain	
Saturday:	0.02"			
				Week 2
Sunday:	0.97"			
Monday:	0.05"	5/1/2017	54/35 Rain	
Tuesday:	0.00"			
Wednesday:	0.12"			
Thursday:	0.00"			
Friday:	0.00"			
Saturday:	0.00"			
				Week 3
Sunday:	0.00"			
Monday:	0.00"			
Tuesday:	0.00"			
Wednesday:	0.85"	05/10/17	63/55 Tstorm	
Thursday:	0.00"			
Friday:	0.00"			
Saturday:	0.00"			

05/24/17

Complaints:	None
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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).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire Site scheduled for grading in the next 2 weeks (4/28/17).

What temporary or permanent stabilization measures listed in this section are being implemented?
 Existing Vegetation (4/28/17).

SUMMARY QUESTIONS:
 Are approved entrances and adjacent streets being maintained adequately?
 Yes

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:
 Site was idle during the current inspection.

Findings / Corrective Actions (Date):

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE1	Construction Entrance	N. 156th Street	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once construction begins.				
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.				
D 2	Diversion	East of SB 1	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 3	Diversion	South side of site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 4	Diversion	North of SB 2	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
EC 1	Erosion Control Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EC 2	Erosion Control Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				

EM 2	Erosion Control Matting	South side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 3	Erosion Control Matting	SW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 4	Erosion Control Matting	West side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 5	Erosion Control Matting	NW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 6	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 7	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 8	Erosion Control Matting	East side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
IP 1	Inlet Protection	Bioretention Basin B	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 3	Inlet Protection	Bioretention Basin A	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 4	Inlet Protection	South of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 5	Inlet Protection	SW corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 6	Inlet Protection	West of CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 7	Inlet Protection	Near CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 8	Inlet Protection	SE corner of site	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once surrounding area is disturbed.				
SF 1	Silt Fence	All sides of site	4/28/2017	Active	No
Current Condition:	Good Condition - Commercial Seeding Installed the silt fence prior to the inspection on 4/28/17.				
SF 2	Silt Fence	East side of site	4/28/2017	Active	No
Current Condition:	Good Condition - Commercial Seeding Installed the silt fence prior to the inspection on 4/28/17.				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed 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 installed once grading begins in the area.				
ST 1	Sediment Trap	site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
STR	Streets	On Site	4/28/2017	Active	No
Current Condition:	Good Condition - No track 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.				

Inspector Signature:  Reviewed By: 

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Engineering Answers

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

E&A- P2015.717.002		
Inspector: Matt Vanicek	Bennington Storage	Stage
Project Name:	CSW-201701311	2
For Week Ending:	5/27/2017	
Project Location:	12616 N. 156th Street, Bennington, NE (Douglas County)	68007

Grading:	50%			
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	
Sunday:	0.00"			Week 1
Monday:	0.00"			
Tuesday:	0.09"			
Wednesday:	0.48"	05/17/17	73/57 Tstorm	
Thursday:	0.49"			
Friday:	1.19"			
Saturday:	0.98"			Week 2
Sunday:	0.00"			
Monday:	0.00"	5/22/2017	74/51 Tstorm	
Tuesday:	0.06"			
Wednesday:	0.00"			
Thursday:	0.00"			
Friday:	0.00"			
Saturday:	0.02"			Week 3
Sunday:	N/A	N/A		
Monday:	N/A	N/A		
Tuesday:	N/A	N/A		

06/05/17

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Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

Complaints:
Tyler Hevlin representing the city of Bennington complained about the silf fence being down. Prairie Construction was infomed to complete repairs by 5/24/17.

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 (6/06/17).**

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :
Entire Site scheduled for grading in the next 2 weeks (4/28/17). Site stripped (5/17/17). **Grading was underway (6/06/17).**

What temporary or permanent stabilization measures listed in this section are being implemented?
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.

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE1	Construction Entrance	N. 156th Street	5/5/2017	Pending	Yes
Current Condition:	Pending - A rock entrance needs to be installed. Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection.				
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.				
D 2	Diversion	East of SB 1	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 3	Diversion	South side of site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 4	Diversion	North of SB 2	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
EC 1	Erosion Control Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EC 2	Erosion Control Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 2	Erosion Control Matting	South side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 3	Erosion Control Matting	SW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 4	Erosion Control Matting	West side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 5	Erosion Control Matting	NW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 6	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 7	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 8	Erosion Control Matting	East side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
IP 1	Inlet Protection	Bioretention Basin B	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 3	Inlet Protection	Bioretention Basin A	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 4	Inlet Protection	South of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 5	Inlet Protection	SW corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 6	Inlet Protection	West of CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 7	Inlet Protection	Near CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 8	Inlet Protection	SE corner of site	8/5/2017	Pending	Yes
Current Condition:	Pending - The inlet protection needs to be installed. Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection.				
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes

Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17. The silt fence needs to be cleaned out, backfilled, and repaired at the SE corner of the site. Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection.				
SF 2	Silt Fence	East side of site	4/28/2017	Active	No
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17.				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed 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 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 installed once grading begins in the area.				
STR	Streets	On Site	4/28/2017	Active	No
Current Condition:	Good Condition - No track 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.				
Inspector Signature:	<i>Chase Wickard</i>		Reviewed By: <i>Rob</i>		

E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com		 E & A CONSULTING GROUP, INC. <i>Engineering Answers</i>	
Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager			
E&A- P2015.717.002			
Inspector: Chase Wickard	Bennington Storage		Stage
Project Name:	CSW-201701311		2
For Week Ending:	6/10/2017		
Project Location:	12616 N. 156th Street, Bennington, NE (Douglas County)		68007
Grading:	50%		
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
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).			
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 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).			
What temporary or permanent stabilization measures listed in this section are being implemented?			
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	Location	Projected Install Date	Status	Maintenance
CE1	Construction Entrance	N. 156th Street	5/5/2017	Pending	Yes
Current Condition:	Pending - A rock entrance needs to be installed. Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection.				
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.				
D 2	Diversion	East of SB 1	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 3	Diversion	South side of site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 4	Diversion	North of SB 2	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
EC 1	Erosion Control Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EC 2	Erosion Control Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 2	Erosion Control Matting	South side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 3	Erosion Control Matting	SW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 4	Erosion Control Matting	West side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 5	Erosion Control Matting	NW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 6	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 7	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 8	Erosion Control Matting	East side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
IP 1	Inlet Protection	Bioretention Basin B	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 3	Inlet Protection	Bioretention Basin A	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 4	Inlet Protection	South of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 5	Inlet Protection	SW corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 6	Inlet Protection	West of CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 7	Inlet Protection	Near CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 8	Inlet Protection	SE corner of site	8/5/2017	Pending	Yes
Current Condition:	Pending - The inlet protection needs to be installed. Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection.				
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes
Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17. 1) The silt fence needs to be cleaned out, backfilled, and repaired at the SE corner of the site. 1) Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection.				
SF 2	Silt Fence	East side of site	4/28/2017	Active	No
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17.				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
SB 2	Sediment Basin	SE corner of the site	5/5/2017	Pending	No
Current Condition:	Active - Prairie Construction is in the processing of installing the basin as of the last inspection.				
ST 1	Sediment Trap	SW corner of the site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
STR	Streets	On Site	4/28/2017	Active	No
Current Condition:	Good Condition - No track 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.				

Inspector Signature: *Chase Wickard*

Reviewed By: *Rob*

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

E&A- P2015.717.002

Inspector: Chase Wickard

Stage

Project Name:		Bennington Storage CSW-201701311			2
For Week Ending:		6/24/2017			
Project Location:		12616 N. 156th Street, Bennington, NE (Douglas County)			68007
Grading:	60%				
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		
Sunday:	0.00"				Week 1
Monday:	0.09"				
Tuesday:	0.01"				
Wednesday:	0.36"				
Thursday:	0.04"				
Friday:	1.07"				
Saturday:	0.01"	06/17/17	89/68 Tstorm		
Sunday:	0.00"				Week 2
Monday:	0.00"				
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).					
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 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).					
What temporary or permanent stabilization measures listed in this section are being implemented?					
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):					
Findings / Corrective Actions (Date):					
1.) Some maintenance required in BMP Section					

07/01/17

svencil@prairie-construction.com

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE1	Construction Entrance	N. 156th Street	5/5/2017	Pending	Yes
Current Condition:	Pending - A rock entrance needs to be installed. Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection. Prairie Construction was reminded on 6/20/17.				
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	6/24/2017	Pending	Yes
Current Condition:	Pending - The diversion needs to be installed. Prairie Construction was informed to complete 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 complete 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 complete by 6/24/17.				
D 4	Diversion	North of SB 2	6/24/2017	Pending	Yes

Current Condition:	Pending - The diversion needs to be installed. Prairie Construction was informed to complete by 6/24/17.				
EC 1	Erosion Control Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EC 2	Erosion Control Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 2	Erosion Control Matting	South side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 3	Erosion Control Matting	SW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 4	Erosion Control Matting	West side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 5	Erosion Control Matting	NW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 6	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 7	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 8	Erosion Control Matting	East side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
IP 1	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 4	Inlet Protection	South of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 5	Inlet Protection	SW corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 6	Inlet Protection	West of CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 7	Inlet Protection	Near CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 8	Inlet Protection	SE corner of site	8/5/2017	Pending	Yes
Current Condition:	Pending - The inlet protection needs to be installed. Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection. Prairie Construction was reminded on 6/20/17.				
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes
Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17. 1) The silt fence needs to be cleaned out, backfilled, and repaired at the SE corner of the site. 2) The silt fence needs reinstalled and cleaned out on the east side of the site. 3) The silt fence needs cleaned out on the west side of the site. 1) Prairie Construction was informed to complete by 5/24/17. Not done as of the last inspection. Prairie Construction was reminded on 6/20/17. 2) Prairie Construction was informed to complete by 6/24/17. 3) Prairie Construction was informed to complete by 6/24/17.				
SF 2	Silt Fence	East side of site	4/28/2017	Active	No
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17.				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes
Current Condition:	Pending - The silt basin needs installed. Prairie Construction was informed to complete by 6/24/17.				
SB 2	Sediment Basin	SE corner of the site	5/5/2017	Pending	Yes
Current Condition:	Pending - The riser needs to be installed in the silt basin. Prairie Construction was informed to complete by 6/24/17.				
ST 1	Sediment Trap	SW corner of the site	5/5/2017	Pending	Yes
Current Condition:	Pending - The silt trap needs installed Prairie Construction was informed to complete by 6/24/17.				
STR	Streets	On Site	4/28/2017	Active	No
Current Condition:	Good Condition - No track out visible.				
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	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.				

Inspector Signature: *Chase Mitchell*

Reviewed By: *Rob Hill*