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



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Environmental Services Dept. N	wanayer	E&A- P2015.7	17.002			
nspector: Chase Wickard		D	04		Stage	
Project Name:		Bennington Storage CSW-201701311 8/26/2017				
For Week Ending:						
Project Location:	12616	68007				
Cradina	1009/		1			
Grading: Sanitary Sewer:	100% 15%					ł
Storm Sewer:	10%					
Paving:	85%					ļ
Seeding: Utilities:	100%					
Overall Development:	15%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week 1	
Sunday:	0.00"				WOOK 1	08/30/
Monday	0.00"					
Tuesday Wednesday	1.19" 0.36"	08/16/17	79/65 Tstorm			ł
Thursday	0.00"	55/10/17				1
Friday	0.00"					
Saturday	0.00"				Week 2	
Sunday:	0.90"				Week 2	
Monday	0.47"	8/21/2017	83/65 Tstorm			
Tuesday Wednesday	0.03"			+		1
Thursday	0.00"					
Friday	0.42"					
Saturday	0.00"				Week 3	
Sunday:	NA					
Monday	NA NA					
Tuesday Wednesday	NA NA					l
Thursday	NA					
	NA					
Friday						
Saturday	NA  Don Christensen with		ermits and Right of Wa		A inspector and	
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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Construction				
CE1	Entrance	N. 156th Street	5/13/2017	Active	Yes

svencil@prairie-construction.com

Current Condition:	Poor Condition - 30%	functioning. Prairie C	onstruction added fin	e rock to the entrance	prior to the
	-		trance is not functioni	ng properly.	
		eeds moved per the SV ds added to the const	VPPP ruction entrance for p	roper function.	
	Prairie Construction	was informed to comple	ete by 5/24/17. Not don	e as of the last inspection	on. Prairie Construction
	was reminded on 6/20	17, 7/5/17, 7/28/17, <mark>8/1</mark> n was informed to cor	8/17.		
CW 1	Concrete Washout	On Site	8/9/2017	Active	No
Current Condition:			the washout prior to the		
D 1  Current Condition:	Diversion Good Condition - Prair	North side of Site e Construction installed	7/13/2017 I the diversion prior to the	Active e inspection on 7/13/17	Yes '.
D2	Diversion	South East site of Site	7/13/2017	Active	Yes
Current Condition:			the diversion prior to the		
D 3 Current Condition:	Diversion Pending -	South side of site	6/24/2017	Pending	Yes
Current Condition.	The diversion needs to	ha installed			
			. h., C/04/47 Not done		Desirie Construction
	was reminded on 7/5/1		e by 6/24/17. Not done a	is of the last inspection.	Prairie Construction
D 4 Current Condition:	Diversion Pending -	North of SB 2	6/24/2017	Pending	Yes
	The diversion needs to	be installed.			
			e by 6/24/17. Not done a	us of the last inspection.	Prairie Construction
	was reminded on 7/5/1		, by G/E ii ii i i i i i i i i i i i i i i i i	is or and last inspection.	7 741110 0011011404011
EC 1	Erosion Control Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Erosion Control	ed once outfall is consti	ructed.		
EC 2 Current Condition:	Transition Matting Pending - To be install	Outfall of SB 1 ed once outfall is constr	8/5/2017 ructed.	Pending	No
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Active	No
Current Condition:			alled erosion control n		
	Erosion Control				
EM 2 Current Condition:	Matting	South side of site	8/21/2017 alled erosion control n	Active	No
Current Condition.	Good Condition - Fra	ine construction insta	aned erosion control in	latting prior to the ms	pection on 6/2 i/17.
EM 3	Erosion Control Matting	SW corner of site	8/21/2017	Active	No
Current Condition:	Good Condition - Pra	irie Construction insta	alled erosion control n	natting prior to the ins	pection on 8/21/17.
EM 4	Erosion Control Matting	West side of site	8/21/2017	Active	No
Current Condition:			alled erosion control n		
	Erosion Control				
EM 5 Current Condition:	Matting	NW corner of site	8/16/2016	Active	No
Current Condition.		ine Constituction insta	alled erosion control n	latting prior to the ms	pection on 6/2 i/17.
EM 6	Erosion Control Matting	North side of site	7/13/2017	Pending	Yes
Current Condition:	Pending -				
	Erosion control matting	needs installed due to	grading being complete	ed.	
	Prairie Construction was reminded on 7/28		by 6/8/17. Not done as	of the last inspection.	
					Prairie Construction
EM 7	Erosion Control				Prairie Construction
	Matting	North side of site	7/13/2017	Pending	Yes
Current Condition:	Matting Pending -	North side of site			
	Matting Pending - Erosion control matting	North side of site	grading being complete	ed.	Yes
	Matting Pending - Erosion control matting	North side of site		ed.	Yes
Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28. Erosion Control	North side of site needs installed due to as informed to complete	grading being complete	ed. of the last inspection.	Yes Prairie Construction
	Matting Pending - Erosion control matting Prairie Construction was reminded on 7/28	North side of site	grading being complete	ed.	Yes
Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28. Erosion Control Matting Pending -	North side of site needs installed due to as informed to complete 117.  East side of site	grading being complete	ed. of the last inspection.	Yes Prairie Construction
Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Prairie Construction we	North side of site  needs installed due to as informed to complete 17.  East side of site needs installed due to	grading being complete by 6/8/17. Not done as 7/13/2017	ed. of the last inspection.  Pending	Yes Prairie Construction Yes
Current Condition:	Matting Pending -  Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending -  Erosion control matting	North side of site  needs installed due to as informed to complete 17.  East side of site needs installed due to	grading being complete by 6/8/17. Not done as 7/13/2017 grading being complete	ed. of the last inspection.  Pending	Yes Prairie Construction Yes
Current Condition:  EM 8  Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.	North side of site  needs installed due to as informed to complete 17.  East side of site needs installed due to as informed to complete 117, 8/18/17.	grading being complete by 6/8/17. Not done as 7/13/2017 grading being complete by 6/8/17. Not done as	Pending  ad.  of the last inspection.	Yes Prairie Construction  Yes  Prairie Construction
Current Condition:	Matting Pending - Erosion control matting Prairie Construction wa was reminded on 7728. Erosion Control Matting Pending - Erosion control matting Prairie Construction wa was reminded on 7728.	North side of site  needs installed due to as informed to complete 17.  East side of site needs installed due to	grading being complete by 6/8/17. Not done as 7/13/2017 grading being complete by 6/8/17. Not done as	ed. of the last inspection.  Pending	Yes Prairie Construction Yes
EM 8 Current Condition:  IP 1 Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install	North side of site  needs installed due to as informed to complete 17.  East side of site needs installed due to as informed to complete 17, 8/18/17.  SE corner of buildings ad once inlet is construct	grading being complete by 6/8/17. Not done as  7/13/2017  grading being complete by 6/8/17. Not done as  6/30/2017  cted.	Pending  Pending  Pending  Pending	Yes Prairie Construction  Yes Prairie Construction
EM 8 Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection	North side of site  needs installed due to as informed to complete 17.  East side of site needs installed due to as informed to complete 17, 8/18/17.	grading being complete by 6/8/17. Not done as  7/13/2017  grading being complete by 6/8/17. Not done as  6/30/2017  cted.  8/5/2017	Pending  ad.  of the last inspection.	Yes Prairie Construction  Yes  Prairie Construction
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:  IP 3	Matting Pending - Erosion control matting Prairie Construction was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Pending - Erosion control matting Prairie Construction was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection	North side of site  I needs installed due to us informed to complete 17.  East side of site I needs installed due to us informed to complete 17, 8/18/17.  SE corner of buildings ad once inlet is construe SE corner of buildings ad once inlet is construe SE corner of buildings SE corner of buildings	grading being complete by by 6/8/17. Not done as  7/13/2017  grading being complete by 6/8/17. Not done as  6/30/2017  cted.  8/5/2017	Pending  Pending  Pending  Pending	Yes Prairie Construction  Yes Prairie Construction
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:	Matting Pending - Erosion control matting Prairie Construction was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Pending - Erosion control matting Prairie Construction was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection	North side of site  needs installed due to us informed to complete 17.  East side of site needs installed due to us informed to complete 17, 8/18/17.  SE corner of buildings ed once inlet is construe SE corner of buildings ed once inlet is construe	grading being complete by by 6/8/17. Not done as  7/13/2017  grading being complete by 6/8/17. Not done as  6/30/2017  cted.  8/5/2017	Pending  Pending  Pending  Pending  Pending	Yes Prairie Construction  Yes Prairie Construction  Yes  No
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control matting Pending - Erosion control matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection	North side of site  needs installed due to as informed to complete 17.  East side of site needs installed due to as informed to complete 17, 8/18/17.  SE corner of buildings ad once inlet is construe SE corner of buildings ad once inlet is construe SE corner of buildings ad once inlet is construe	grading being complete by by 6/8/17. Not done as  7/13/2017  grading being complete by 6/8/17. Not done as  6/30/2017  cted.  8/5/2017  cted.  8/5/2017	Pending  Pending  Pending  Pending  Pending  Pending  Pending	Yes  Prairie Construction  Yes  Prairie Construction  No
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 4 Current Condition:  IP 4 Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection	North side of site  I needs installed due to us informed to complete 17.  East side of site  East side of site I needs installed due to us informed to complete 17, 8/18/17.  SE corner of buildings ad once inlet is construe SE corner of buildings ad once inlet is construe SE corner of buildings ad once inlet is construe SE corner of buildings ad once inlet is construe South of buildings ad once inlet is construe South of buildings ad once inlet is construe SW corner of buildings	grading being complete by 6/8/17. Not done as 7/13/2017  grading being complete by 6/8/17. Not done as 6/30/2017  cted. 8/5/2017  cted. 8/5/2017  cted. 8/5/2017	Pending  Pending  Pending  Pending  Pending  Pending  Pending	Yes  Prairie Construction  Yes  Prairie Construction  No
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 5 Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control matting Pending - Erosion control matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection	North side of site  needs installed due to us informed to complete 17.  East side of site gneeds installed due to us informed to complete 17. 8/18/17.  SE corner of buildings ed once inlet is construe SE corner of buildings ed once inlet is construe South of buildings ed once inlet is construe South of buildings ed once inlet is construe South of buildings ed once inlet is construe SW corner of buildings ed once inlet is construe SW corner of buildings ed once inlet is construe SW corner of buildings ed once inlet is construe West of CE 1	grading being complete by 6/8/17. Not done as 7/13/2017  grading being complete by 6/8/17. Not done as 6/30/2017  cted. 8/5/2017  cted. 8/5/2017  cted. 8/5/2017  cted. 8/5/2017	Pending  Pending  Pending  Pending  Pending  Pending  Pending  Pending	Yes  Prairie Construction  Yes  No  No  No
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 6 Current Condition:  IP 6 Current Condition:  IP 7	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control matting Pending - Erosion control matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection	North side of site  needs installed due to is informed to complete 17.  East side of site  East side of site  needs installed due to is informed to complete 17, 8/18/17.  SE corner of buildings ed once inlet is construct  SE corner of buildings ed once inlet is construct South of buildings ed once inlet is construct South of buildings ed once inlet is construct SW corner of buildings ed once inlet is construct SW corner of buildings ed once inlet is construct West of CE 1 ed once inlet is construct West of CE 1	grading being complete by 6/8/17. Not done as 7/13/2017  grading being complete by 6/8/17. Not done as 6/30/2017  cted. 8/5/2017  cted. 8/5/2017  cted. 8/5/2017  cted. 8/5/2017  cted. 8/5/2017  cted. 8/5/2017	Pending	Yes  Prairie Construction  Yes  Prairie Construction  No No No No
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 6 Current Condition:  IP 6 Current Condition:  IP 7 Current Condition:  IP 7 Current Condition:  IP 8 Current Condition:  IP 7 Current Condition:  IP 8 IP 8	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection	North side of site  needs installed due to site informed to complete installed due to site informed to complete informed installed due to site informed to complete informed to complete informed to complete informed info	grading being complete by by 6/8/17. Not done as  7/13/2017  grading being complete by 6/8/17. Not done as  6/30/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017	Pending  Active	Yes  Prairie Construction  Yes  Prairie Construction  Yes  No  No  No  No  No  No  No  No  No  N
EM 8 Current Condition:  IP 1 Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 5 Current Condition:  IP 7 Current Condition:  IP 7 Current Condition:	Matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Erosion Control Matting Pending - Erosion control matting Pending - Erosion control matting Prairie Construction we was reminded on 7/28.  Inlet Protection Pending - To be install Inlet Protection	North side of site  needs installed due to is informed to complete 17.  East side of site  gneeds installed due to is informed to complete 17, 8/18/17.  SE corner of buildings ed once inlet is construct South of CE1 ed once inlet is construct West of CE1 ed once inlet is construct Near CE1 ed once inlet is construct SE corner of site Used once inlet is construct SE corner of site Interest once Inlet is construct SE corner of site Interest once Inlet is construct SE corner of site Interest once Inlet is construction inst	grading being complete by 6/8/17. Not done as  7/13/2017  grading being complete by 6/8/17. Not done as  6/30/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017  cted.  8/5/2017	Pending  Active	Yes  Prairie Construction  Yes  Prairie Construction  Yes  No  No  No  No  No  No  No  No  No  N

SF 1	Silt Fence	0		district the second second			
Current Condition:				thern end of the site pri			
				uthwest border of the s			
				Due to the grade the siluern side of the site			
	control matting prior to the inspection on 8/21/17, the inspector will monitor the need for the silt fence.						
	1) The silt fence needs to be cleaned out, backfilled, and repaired at the SE corner of the site.						
	2.) The silt fence needs cleaned out on the west side of the site.						
	2.) The six render need	io dicarioa dat dir alo mo	or oldo or allo ollo.				
	1) Prairie Construction	was informed to comple	te by 5/24/17. Not do	ne as of the last inspectio	n. Prairie		
	Construction was rem	inded on 6/20/17, 7/28/17	7, 8/18/17. Not done a	s of the last inspection			
				ne as of the last inspectio	n. Prairie		
	Construction was rem	inded on 7/5/17, 7/28/17,	8/18/17. Not done as	of the last inspection.			
SF 2	Silt Fence	East side of site	4/28/2017	Active	No		
Current Condition:		airie Construction repai	red the silt fence and	l installed a Jhook prior	to the inspec		
	on 8/21/17.						
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	No		
Current Condition:			the silt fence prior to the	he inspection on 7/13/17.			
				•			
SF 4	Silt Fence	East corner of site	7/13/2017	Active	No		
Current Condition:	Good Condition - Prair		the silt fence prior to the	he inspection on 7/13/17.			
SF 5	Silt Fence	SE corner of site	7/13/2017	Active 7/42/47	No		
Current Condition:	Good Condition - Prair	ie Construction installed	the siit tence prior to t	he inspection on 7/13/17.			
SF 6	Silt Fence	SE corner of site	7/13/2017	Active	No		
Current Condition:				he inspection on 7/13/17.			
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes		
Current Condition:		struction installed the silt	basin prior to the inspe	ection on 6/1//1/.			
Current Condition:	Pending - Prairie Cons	struction installed the silt	basin prior to the inspe	ection on 6/1//1/.			
Current Condition:	Pending - Prairie Cons		basin prior to the inspe	ection on 6/17/17.			
Current Condition:			basin prior to the inspe	ection on 6/17/17.			
Current Condition:	Pending - Prairie Cons The riser needs install	ed.			Prairie Constru		
Current Condition:	Pending - Prairie Cons The riser needs install	ed. as informed to complete		as of the last inspection.	Prairie Constru		
	Pending - Prairie Cons The riser needs install Prairie Construction was reminded on 7/5/	ed. as informed to complete 17, 7/28/17.		as of the last inspection.	Prairie Constru		
SB 2	Pending - Prairie Cons The riser needs install Prairie Construction w was reminded on 7/5/ Sediment Basin	ed. as informed to complete 17, 7/28/17.  SE corner of the site	by 6/24/17. Not done	as of the last inspection.			
	Pending - Prairie Cons The riser needs install Prairie Construction w was reminded on 7/5/ Sediment Basin	ed. as informed to complete 17, 7/28/17.  SE corner of the site	by 6/24/17. Not done	as of the last inspection.			
SB 2	Pending - Prairie Cons The riser needs install Prairie Construction w was reminded on 7/5/ Sediment Basin	ed. as informed to complete 17, 7/28/17.  SE corner of the site	by 6/24/17. Not done	as of the last inspection.			
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SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: ST 4 Current Condition:	Pending - Prairie Cont The riser needs install Prairie Construction w was reminded on 7/5/ Sediment Basin Removed- Due to an Sediment Trap Good Condition - Prai Sediment Trap Todo Condition - Prai Sediment Trap Sediment Trap Good Condition - Prai Streets Fair Condition - The track out needs Prairie Construction	ed.  as informed to complete 17, 7/28/17.  SE corner of the site   updated SWPPP this bar  NE corner of site rice Construction installed East corner of site rice Construction installed SE corner of site rice Construction installed SE corner of site rice Construction installed On Site  cleaned up in front of the complete site of the complete si	by 6/24/17. Not done  6/30/2017 the silt trap prior to th  4/28/2017 the silt trap prior to th  4/28/2017 the construction entrate the by 8/22/17. Not desired.	Removed   Removed   Active   Active   Active   Active   Active   Inspection on 6/30/17.  Active   Acti	No No Yes		
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