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



Zachary A. Jilek, CPESC, CISE Environmental Services Dept.			-	Engineering Ans	wers
Environmental dervices Dept.	munuger	E&A- P2015.7	17.002		
Inspector: Chase Wickard					Stage
Project Name:			ton Storage 201701311		2
For Week Ending:			28/2017		
Project Location:	12616		nnington, NE (Douglas	County)	68007
,			g, (=g		
Grading:	100%				
Sanitary Sewer:	40%				
Storm Sewer: Paving:	22% 85%				
Seeding:	100%				
Utilities:	0%				
Overall Development:	38%				
		1	1	1 1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Cundou	0.00"				Week 1 11/
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.06"				Mode
Sunday:	0.00"				Week 2
Monday	0.00"				
Tuesday	0.00"	10/24/17	55/44 Sclouds		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 3
Sunday:	NA				week 3
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA NA				
Saturday	INA				
Complaints:					
		T		1	
Construction Sequencing: Which portion(s) (i.e. drainage basins)) of the site have had a temporary	or permanent cessation	of grading, earthwork, or gre	ound disturbance in the last 14 o	days?
Triion portion(o) (no. dramage basino)	, or the one have had a temperary	or permanent deduction	or grading, caramorn, or gre	and distarbance in the last 14	augo.
Entire Site scheduled for grading			/17). Grading was under	vay (6/05/17). Grading was	completed prior to
the inspection on 6/30/17. Minor	grading to be completed at a	later time.			
Which portion(s) (i.e. drainage basins)					
Entire Site scheduled for grading the inspection on 6/30/17. Minor			(17). Grading was under	vay (6/05/17). Grading was	completed prior to
	grading to be completed at a	rator amo.			
What temporary or permanent stabiliz				ranian control matting on t	he northeast serner
Existing Vegetation (4/28/17). Proof the site (8/16/17). Prairie Cons					
			,,		(0,, .,
SUMMARY QUESTIONS:					
Are approved entrances and adjacent	streets being maintained adequate	tely?			
No, See BMP Section					
Are receiving waters adjacent to the p	roject free of any significant signs	s of erosion or sediment	that would be associated wit	h the construction activity?	
Yes CHECKLIST OLIECTIONS.					
CHECKLIST QUESTIONS:	untion material becomes a 111	alaa manaa-d	•		
Are waste materials (concrete, constru Yes	uction material, nazardous, etc.) b	eing managed properly?	*		
Is dust associated with the construction	on activity adequately controlled	on the site?			
Yes	,,				
O					
Comments: Site is active for c	construction operations				
Comments. Site is active for t	onstruction operations.				
Findings / Corrective Actions (
Findings / Corrective Actions (Da		-			
Some maintenance required The portable toilets located a		ourad Prairie Con-t-	iction was informed to	mplete by 10/21/17	
The portable toilets located a	round the site fleed to be sec	Juieu. Frairie Constit	JULIOTT WAS INTOFFFIED (O CC	implete by 10/31/17.	

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
	Construction				
CF1	Entrance	N. 156th Street	5/13/2017	Active	Yes

svencil@prairie-construction.com

Current Condition:		inctioning. Prairie Const ion entrance is not func		to the entrance prior to	the inspection on
		eeds moved per the SV s added to the construc		function.	
	-				
		was informed to comple /17, 7/5/17, 7/28/17, 8/1		e as of the last inspection	on. Prairie Construction
	2. Prairie Construction	was informed to comple		e as of the last inspection	on. Prairie Construction
004.4	was reminded on 9/19/		0/0/0047	A 17	N
CW 1 Current Condition:	Concrete Washout Good condition - Prairi	On Site e Construction installed	8/9/2017 the washout prior to the	Active e inspection on 8/9/17	No
D 1	Diversion	North aide of Cita	7/13/2017	Active	Yes
Current Condition:		North side of Site ie Construction installed		ne inspection on 7/13/17	
D 2 Current Condition:	Diversion Good Condition - Prair	South East site of Site	7/13/2017	Active ne inspection on 7/13/17	Yes
D 3 Current Condition:	Diversion Pending -	South side of site	6/24/2017	Pending	Yes
	-				
	The diversion needs to	be installed.			
				as of the last inspection.	Prairie Construction
D 4	Diversion	7, 7/28/17, 8/18/17, 9/1 North of SB 2	6/24/2017	Pending	Yes
Current Condition:	Pending -	110/0/0/0/0/0/2	0/2 1/2011	1 Origing	100
	The diversion needs to	he installed			
		as informed to complete 7, 7/28/17, 8/18/17, 9/1		as of the last inspection.	Prairie Construction
	Erosion Control	1, 1/20/11, 0/10/11, 0/1	0/17, 10/10/17:		
EC 1	Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Pending - To be install Erosion Control	ed once outfall is constr	ructed.		
EC 2	Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:	Pending - To be install Erosion Control	ed once outfall is constr	ructed.		
EM 1	Matting	SE corner of site	9/5/2017	Active	No
Current Condition:	Good Condition - Prair	e Construction installed	erosion control matting	g prior to the inspection	on 8/21/17.
	Erosion Control				
EM 2	Matting	South side of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
	Erosion Control				
EM 3	Matting	SW corner of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
	Erosion Control				
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed	l erosion control matting	g prior to the inspection	on 8/21/17.
	Erosion Control				
EM 5	Matting	NW corner of site	8/16/2016	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed	l erosion control matting	g prior to the inspection	on 8/21/17.
	Erosion Control				
EM 6	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 wa	as informed to complete	by 6/8/17. Not done as	of the last inspection.	Prairie Construction
	was reminded on 7/28	/17, 9/19/17, 10/10/17.			
	Erosion Control				
EM 7 Current Condition:	Matting Pending -	North side of site	7/13/2017	Pending	Yes
	-				
	Erosion control matting	needs installed due to	grading being complete	ea.	
				of the last inspection.	Prairie Construction
	was reminded on 7/28	/17, 8/18/17, 9/19/17, 10	J/10/17.		
	Erosion Control				
EM 8 Current Condition:	Matting Pending -	East side of site	7/13/2017	Pending	Yes
	-				
	Erosion control matting	needs installed due to	grading being complete	ea.	
				of the last inspection.	Prairie Construction
	was reminded on 7/28/	/17, 8/18/17, 9/19/17, 10	0/10/17.		
IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Pending	Yes
Current Condition:	Pending - 10 be install	ed once inlet is construc	nea.		
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:		ed once inlet is construc			
IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be install	ed once inlet is construc			
IP 4	Inlet Protection	South of buildings	8/5/2017	Pending	No
Current Condition:		ed once inlet is construct SW corner of	Jied.		
IP 5	Inlet Protection	buildings	8/5/2017	Pending	No
Current Condition: IP 6	Inlet Protection	ed once inlet is construct West of CE 1	8/5/2017	Pending	No
Current Condition:		ed once inlet is construct Near CE 1		Pending	No
Current Condition:	Pending - To be install	ed once inlet is construc	cted.		
IP 8 Current Condition:	Inlet Protection Good Condition - Prair	SE corner of site	8/21/2017	Active the inspection on 8/21.	No /17
Surrent Contuition.	The inlet protection ne		anot proteotion prior to	are mapeedon on o/2 l	

SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes
Current Condition:	Fair Condition -				
	The silt fence on the	south side of the site need	ds cleaned out adjacen	t to the sediment basin	n.
			•		
	Prairie Construction	was informed to complete	by 10/14/17. Not done	as of the last inspection	on.
SF 2	Silt Fence	East side of site	4/28/2017	Active	Yes
Current Condition:	Fair Condition -				
	1. The silt fence nee	ds cleaned out in the north	neast corner of the side	along N. 156th St.	
	2. The silt fence nee	ds repaired in the southwe	est corner of the site ald	ng N. 156th St.	
	1 Prairie Constructio	on was informed to comple	sto by 10/14/17. Not do	no ao of the leat inche	ntion
		on was informed to comple			
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	No
Current Condition:		airie Construction installed			
SF 4	Silt Fence	East corner of site	7/13/2017	Active	No
Current Condition:		airie Construction installed of the silt fence. The debris			
	has vegetated.	Sik tottoo. The dobtk		51 415 511 10100	
SF 5	Silt Fence	SE corner of site	7/13/2017	Active	No
Current Condition:	Good Condition - Pra	airie Construction installed	the silt fence prior to the	ne inspection on 7/13/1	7.
SF 6	Silt Fence	SE corner of site	7/13/2017	Active	No
Current Condition:		airie Construction installed			7.
SB 1					
	Cadimant D :	CIM	E/E/0047	D	V.
Current Condition:	Sediment Basin Pending - Prairie Co	SW corner of the site nstruction installed the silt	5/5/2017 basin prior to the inspe	Pending ction on 6/17/17.	Yes
	Pending - Prairie Co	nstruction installed the silt	basin prior to the inspe	ction on 6/17/17.	
	Pending - Prairie Con The riser needs insta Prairie Construction	nstruction installed the silt	basin prior to the inspe by 6/24/17. Not done	ction on 6/17/17.	
	Pending - Prairie Co The riser needs insta Prairie Construction was reminded on 7/8	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/19	basin prior to the inspe by 6/24/17. Not done	ction on 6/17/17.	
Current Condition:	Pending - Prairie Co The riser needs insta Prairie Construction was reminded on 7/5 Sediment Basin	nstruction installed the silt alled. was informed to complete	basin prior to the inspe by 6/24/17. Not done	as of the last inspection	n. Prairie Constru
Current Condition: SB 2 Current Condition:	Pending - Prairie Con The riser needs insta Prairie Construction was reminded on 7/8 Sediment Basin Removed- Due to a	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/11 SE corner of the site In updated SWPPP this ba	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17.	as of the last inspection	n. Prairie Constru
SB 2 Current Condition: SB 2 ST 1	Pending - Prairie Co The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed- Due to a Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/1! SE corner of the site in updated SWPPP this ba	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needed 6/30/2017	as of the last inspection Removed I prior to the inspection Active	n. Prairie Constru
Current Condition: SB 2 Current Condition:	Pending - Prairie Co The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed- Due to a Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/11 SE corner of the site In updated SWPPP this ba	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needed 6/30/2017	as of the last inspection Removed I prior to the inspection Active	n. Prairie Constru
SB 2 Current Condition: SB 2 ST 1	Pending - Prairie Co The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed- Due to a Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/1! SE corner of the site in updated SWPPP this ba	by 6/24/17. Not done and the sit rapid of the sit rapid of the sit rapid on installed the sit trapid on the si	as of the last inspection Removed prior to the inspection Active prior to the inspection	n. Prairie Constru on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2	Pending - Prairie Co The riser needs insta Prairie Construction was reminded on 7/6 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10/1 Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/1 SE corner of the site In updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site	by 6/24/17. Not done of the inspection of the in	as of the last inspection Removed prior to the inspection Active prior to the inspection Active Active	n. Prairie Constru on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition:	Pending - Prairie Co The riser needs insta Prairie Construction was reminded on 7/6 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10/1 Sediment Trap	mstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/19 SE corner of the site in updated SWPPP this ba NE corner of site NE corner of site filled. Prairie Construct	by 6/24/17. Not done of the inspection of the in	as of the last inspection Removed prior to the inspection Active prior to the inspection Active Active	n. Prairie Constru on 6/30/17. No on 6/30/17. No
SB 2 Current Condition: ST 1 Current Condition: ST 2	Pending - Prairie Co The riser needs insta Prairie Construction was reminded on 7/6 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10/1 Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/1 SE corner of the site In updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site	by 6/24/17. Not done and the silt trap 6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap	Removed prior to the inspection Active prior to the inspection Active prior to the inspection	n. Prairie Construi l on 6/30/17. No on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3	Pending - Prairie Con The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed- Due to a Sediment Trap Good Condition - 10' Sediment Trap Good Condition - 10' Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site n updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site % filled. Prairie Construct	basin prior to the inspectory for installed the silt trap 6/30/2017 for installed the silt trap 6/30/2017	Removed prior to the inspection Active Active prior to the inspection Active Active Active Active Active Active	n. Prairie Construi on 6/30/17. No on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition:	Pending - Prairie Con The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed- Due to a Sediment Trap Good Condition - 10' Sediment Trap Good Condition - 10' Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site n updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site % filled. Prairie Construct	basin prior to the inspectory for installed the silt trap 6/30/2017 for installed the silt trap 6/30/2017	Removed prior to the inspection Active Active prior to the inspection Active Active Active Active Active Active	n. Prairie Construi on 6/30/17. No on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3	Pending - Prairie Con The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed- Due to a Sediment Trap Good Condition - 10' Sediment Trap Good Condition - 10' Sediment Trap	nstruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site n updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site % filled. Prairie Construct	basin prior to the inspectory for installed the silt trap 6/30/2017 for installed the silt trap 6/30/2017	Removed prior to the inspection Active Active prior to the inspection Active Active Active Active Active Active	n. Prairie Constru on 6/30/17. No on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition:	Pending - Prairie Co The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10' Sediment Trap	matruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/19 SE corner of the site in updated SWPPP this ba NE corner of site NE corner of site filled. Prairie Construct East corner of site filled. Prairie Construct SE corner of site filled. Prairie Construct SE corner of site filled. Prairie Construct	basin prior to the inspectory for the inspectory for the inspectory for the inspectory for installed the silt trap 6/30/2017	Removed prior to the inspection Active Active Active Active Active Active Active	n. Prairie Construi on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Pending - Prairie Con The riser needs inste Prairie Construction was reminded on 7/5 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10/	Instruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site in updated SWPPP this ba NE corner of site % filled. Prairie Construct SE corner of site	basin prior to the inspectory for the inspectory for the inspectory for the inspectory for installed the silt trap 6/30/2017 ion installed the silt trap	Removed Prior to the inspection Active Prior to the inspection	n. Prairie Constru on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17.
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 Co The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10' Sediment Trap	matruction installed the site alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site in updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site % filled. Prairie Construct SE corner of site % filled. Prairie Construct SE corner of site % filled. Prairie Construct SE corner of site % filled. Prairie Construct On Site	basin prior to the inspectory for installed the silt trap for inst	Removed prior to the inspection Active Active prior to the inspection Active	No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Pending - Prairie Co The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10' Sediment Trap	Instruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site in updated SWPPP this ba NE corner of site % filled. Prairie Construct SE corner of site	basin prior to the inspectory for installed the silt trap for inst	Removed prior to the inspection Active Active prior to the inspection Active	No on 6/30/17.
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 Con The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10' Streets Good Condition - Prairies SWPPP Sign	matruction installed the site alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site in updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site % filled. Prairie Construct SE corner of site % filled. Prairie Construct SE corner of site % filled. Prairie Construct SE corner of site NE filled. Prairie Construct NE corner of site	basin prior to the inspectory for installed the silt trapes of the installed the silt tra	Removed prior to the inspection Active Active Active Active	No on 6/30/17.
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 Con The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10' Streets Good Condition - Prairies SWPPP Sign	Instruction installed the silt alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site in updated SWPPP this ba NE corner of site in Updated SWPPP this ba NE corner of site in Updated SWPPP this ba SE corner of	basin prior to the inspectory for installed the silt trapes of the installed the silt tra	Removed prior to the inspection Active Active Active Active	n. Prairie Construi on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17.
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: ST 4 Current Condition: STR Current Condition:	Pending - Prairie Con The riser needs inste Prairie Construction was reminded on 7/8 Sediment Basin Removed - Due to a Sediment Trap Good Condition - 10' Streets Good Condition - Prairies SWPPP Sign	matruction installed the site alled. was informed to complete 5/17, 7/28/17, 8/18/17, 9/18 SE corner of the site in updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site % filled. Prairie Construct SE corner of site % filled. Prairie Construct SE corner of site % filled. Prairie Construct SE corner of site NE filled. Prairie Construct NE corner of site	basin prior to the inspectory for installed the silt trapes of the installed the silt tra	Removed prior to the inspection Active Active Active Active	n. Prairie Construi on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17.