Omaha, NE 68154-2509 tel 402.895.4700					
HI HUZ 023 4/00					
fax 402.895.3599					
www.eacg.com			_		
-			E	& A CONSULTING O	KOUP, INC.
Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Man	ager			Engineering A	nswers
	1	E&A- P2015.71	7.002		
Inspector: Chase Wickard		Dennir	on Storess		Stage
			on Storage		2
Project Name:			01701311		
For Week Ending:			1/2017		
Project Location:	12616	N. 156th Street, Ben	nington, NE (Douglas C	County)	68007
Grading:	100%				
Sanitary Sewer:	40%				
Storm Sewer:	22%				
Paving:	85%				
Seeding:	100%				
Utilities:	0%				
Overall Development:	30 70				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
	0.000				Week 1
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	MM				1
Thursday	0.00"				
Friday	0.00"	11/3/2017	48/29 Partly Cloudy		
Saturday	0.00"				
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:	NA				
Monday	NA				
Tuesday	NA NA				
Wednesday	NA				
Thursday	NA				
Thursday Friday Saturday	NA				
Thursday Friday	NA				
Thursday Friday Saturday	NA				
Thursday Friday Saturday Complaints: Construction Sequencing:					
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Thursday Thursday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of th Entire Site scheduled for grading in th the inspection on 6/30/17. Minor grad Which portion(s) (i.e. drainage basins) of th Entire Site scheduled for grading in th the inspection on 6/30/17. Minor grad Which portion(s) (i.e. drainage basins) of th the inspection on 6/30/17. Minor grad Which portion(s) (i.e. drainage basins) of th the inspection on 6/30/17. Minor grad Which portion(s) (i.e. drainage basins) of th the inspection on 6/30/17. Minor grad What temporary or permanent stabilization the inspection on 6/30/17. Minor grad What temporary or permanent stabilization to the site (8/16/17). Prairie of the site (8/16/17). Prairie Construct SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the projee Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction ac Yes Comments: Comments: Comments: Site is active for conss Findings / Corrective Actions (Date): 1, Some maintenance required in B	NA N	c). Site stripped (5/17/1 later time. harthwork, or ground distu-). Site stripped (5/17/1 later time. ion are being implemented site (8/16/17). Prairie throl matting on the sol sof erosion or sediment (1) eing managed property? on the site?	7). Grading was underw rbance scheduled in the nex 7). Grading was underw 7) Construction installed er th, east, and northern b 14 14 14 14 15 16 16 16 16 16 16 16 16 16 16	ay (6/05/17). Grading w t 14 days? : ay (6/05/17). Grading w osion control matting o orders of the site BMPs the construction activity?	ras completed prior to ras completed prior to n the northeast corner .EM1-EM5 (8/21/17).

svencil@prairie-construction.com

Current Condition:		Instigning Drairie Cons	truction added fine reak	to the entrance prior to	the ineraction on
		ion entrance is not fund		to the entrance prior to	the inspection on
	1. The rock entrance r	eeds moved per the SV	VPPP		
		s added to the construc		function.	
	1. Prairie Construction	was informed to compl	ete by 5/24/17. Not don	e as of the last inspectio	n. Prairie Construct
	2. Prairie Construction			e as of the last inspectio	n. Prairie Construct
	was reminded on 9/19		-		
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 side of Site	7/13/2017	Active	Yes
Current Condition:				e inspection on 7/13/17	
D 2	Diversion	South East site of Site	7/13/2017	Active	Yes
Current Condition:				e inspection on 7/13/17	
D 3	Diversion	South side of site	6/24/2017	Pending	Yes
Current Condition:	Pending -				
	The diversion needs to	be installed.			
				as of the last inspection.	Prairie Construction
D 4	was reminded on 7/5/ Diversion	7, 7/28/17, 8/18/17, 9/1 North of SB 2	9/17, 10/10/17. 6/24/2017	Pending	Yes
Current Condition:	Pending -		0/24/2017	rending	163
	The diversion needs to	be installed.			
			. h.: 0/04/47 Net dee e	as of the last inspection.	Desirie Construction
		7, 7/28/17, 8/18/17, 9/1		as of the last inspection.	
F0 4	Erosion Control	0.46 11 (000 0	0/5/00/-	P. "	
EC 1 Current Condition:		Outfall of SB 2 ed once outfall is const	8/5/2017 ructed.	Pending	No
EC 2	Erosion Control Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:	Pending - To be instal	ed once outfall is const		. chung	110
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed		prior to the inspection	
	Erosion Control		1	1	
EM 2	Matting	South 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 3	Matting	SW corner of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prair	le Construction Installed	erosion control matting	g prior to the inspection of	on 8/21/17.
EM 4	Erosion Control Matting	West side of site	8/21/2017	Active	No
Current Condition:				g prior to the inspection	
	Erosion Control Matting	NW corner of site	8/16/2016	Active	No
EIVI D				prior to the inspection	
EM 5 Current Condition:	Good Condition - Prair	le Construction Installed	reiosion control matting		
		le Construction Installed	rerosion control maturi		
Current Condition: EM 6	Erosion Control Matting	North side of site	7/13/2017	Pending	Yes
Current Condition:	Erosion Control Matting Pending -	North side of site	7/13/2017		
Current Condition: EM 6	Erosion Control Matting Pending -		7/13/2017		
Current Condition: EM 6	Erosion Control Matting Pending - Erosion control matting Prairie Construction w	North side of site g needs installed due to as informed to complete	7/13/2017 grading being complete		Yes
Current Condition: EM 6	Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28	North side of site	7/13/2017 grading being complete	ed.	Yes
Current Condition: EM 6	Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28 Erosion Control	North side of site g needs installed due to as informed to complete (17, 9/19/17, 10/10/17.	7/13/2017 grading being complete by 6/8/17. Not done as	ed. s of the last inspection. I	Yes
Current Condition: EM 6 Current Condition:	Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28	North side of site g needs installed due to as informed to complete	7/13/2017 grading being complete	ed.	Yes Prairie Construction
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Current Condition: EM 6 Current Condition: EM 7 Current Condition: EM 8 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 5	Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28 Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28 Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28 Erosion control matting Pending - Erosion control matting Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection	North side of site g needs installed due to as informed to complete (17, 9/19/17, 10/10/17. North side of site g needs installed due to as informed to complete (17, 8/18/17, 9/19/17, 1) East side of site g needs installed due to as informed to complete (17, 8/18/17, 9/19/17, 1) Secorner of buildings ed once inlet is constru Secorner of buildings ed once inlet is constru Secorner of buildings ed once inlet is constru South of buildings ed once inlet is constru Swith of buildings ed once inlet is constru Swith of buildings ed once inlet is constru West of CE 1	7/13/2017 grading being complete by 6/8/17. Not done as 7/13/2017 grading being complete by 6/8/17. Not done as 2/10/17. 7/13/2017 grading being complete by 6/8/17. Not done as 2/10/17. 6/30/2017 ted. 8/5/2017 ted. 8/5/2017 ted. 8/5/2017 ted. 8/5/2017 ted. 8/5/2017	ed. s of the last inspection. I Pending ed. s of the last inspection. I Pending ed. s of the last inspection. I Pending Pending Pending	Yes Prairie Construction Yes Prairie Construction Yes Prairie Construction Yes No
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Current Condition: EM 6 Current Condition: EM 7 Current Condition: 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	Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28 Erosion control matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28 Erosion control matting Prairie Construction w Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28 Erosion control matting Prairie Construction w was reminded on 7/28 Inlet Protection Pending - To be install Inlet Protection	North side of site g needs installed due to as informed to complete (17, 9/19/17, 10/10/17. North side of site g needs installed due to as informed to complete (17, 8/18/17, 9/19/17, 1) East side of site g needs installed due to as informed to complete (17, 8/18/17, 9/19/17, 1) SE corner of buildings ed once inlet is constru SE corner of buildings ed once inlet is constru SSE corner of buildings ed once inlet is constru SW corner of buildings ed once inlet is constru SW corner of buildings ed once inlet is constru SW corner of buildings	7/13/2017 grading being complete by 6/8/17. Not done as 7/13/2017 grading being complete by 6/8/17. Not done as 2/10/17. 7/13/2017 grading being complete by 6/8/17. Not done as 2/10/17. 6/30/2017 cted. 8/5/2017 cted.	ed. of the last inspection. I Pending ed. of the last inspection. I Pending ed. of the last inspection. I Pending Pending Pending Pending Pending Pending Pending	Yes Prairie Construction Yes Prairie Construction Yes Yes No

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 needs cleaned out adjacent to the sediment basin.						
	Prairie Construction	was informed to complete	by 10/14/17. Not done	as of the last inspectio	n.		
			, , , , , , , , , , , , , , , , , , ,				
SF 2	Silt Fence	East side of site	4/28/2017	Active	Yes		
Current Condition:	Fair Condition -						
	1. The silt fence needs cleaned out in the northeast corner of the side along N. 156th St.						
	2. The silt fence needs repaired in the southwest corner of the site along N. 156th St.						
	1. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection.						
	2. Prairie Constructio	on was informed to comple	ete by 10/14/17. Not do	ne as of the last inspec	tion.		
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	No		
Current Condition:	Good Condition - Pra	airie Construction installed	I the silt fence prior to the	he inspection on 7/13/1	7.		
SF 4	Silt Fence	East corner of site	7/13/2017	Active	No		
Current Condition:	Good Condition - Pra	airie Construction installed	the silt fence prior to the	he inspection on 7/13/1	7. A brush pile i		
		of the silt fence. The debri	s is not impacting the fu	unction of the silt fence	currently as the		
SF 5	has vegetated. Silt Fence	SE corner of site	7/13/2017	Active	No		
Current Condition:		airie Construction installed					
SF 6		SE corner of site	7/13/2017				
SF 6 Current Condition:	Silt Fence Good Condition - Pra	SE corner of site airie Construction installed		Active he inspection on 7/13/1	No 7.		
			,	,			
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes		
SB 1 Current Condition:	Pending - Prairie Con The riser needs insta Prairie Construction	nstruction installed the silt alled. was informed to complete	basin prior to the inspe	ction on 6/17/17.			
	Pending - Prairie Con The riser needs insta Prairie Construction	nstruction installed the silt alled.	basin prior to the inspe	ction on 6/17/17.			
	Pending - Prairie Con The riser needs insta Prairie Construction	nstruction installed the silt alled. was informed to complete	basin prior to the inspe	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 5/17, 7/28/17, 8/18/17, 9/1	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17.	as of the last inspection	n. Prairie Const		
Current Condition: SB 2 Current Condition:	Pending - Prairie Cor The riser needs insta Prairie Construction was reminded on 7/5 Sediment Basin Removed- Due to an	nstruction installed the silt alled. was informed to complete //17, 7/28/17, 8/18/17, 9/1 SE corner of the site n 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	ection on 6/17/17. as of the last inspection Removed d prior to the inspection	n. Prairie Const		
SB 2 Current Condition: Current Condition: ST 1	Pending - Prairie Cot The riser needs insta Prairie Construction v was reminded on 7/5 Sediment Basin Removed- Due to at Sediment Trap	Instruction installed the silt alled. was informed to complete (17, 7/28/17, 8/18/17, 9/1) SE corner of the site n updated SWPPP this be NE corner of site	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needec 6/30/2017	as of the last inspection as of the last inspection Removed prior to the inspection Active	n. Prairie Const		
SB 2 Current Condition: ST 1 Current Condition:	Pending - Prairie Con The riser needs insta Prairie Construction was reminded on 7/5 Sediment Basin Removed- Due to an Sediment Trap Good Condition - 10 ⁴	Instruction installed the silt alled. SE corner of the site or updated SWPPP this be NE corner of site NE corner of site NE corner of site filled. Prairie Construct	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needec 6/30/2017	as of the last inspection as of the last inspection Removed prior to the inspection Active	n. Prairie Const		
SB 2 Current Condition: Current Condition: ST 1	Pending - Prairie Cot The riser needs insta Prairie Construction v was reminded on 7/5 Sediment Basin Removed- Due to at Sediment Trap	Instruction installed the silt alled. was informed to complete (17, 7/28/17, 8/18/17, 9/1) SE corner of the site n updated SWPPP this be NE corner of site	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needec 6/30/2017 ion installed the silt trap	etion on 6/17/17. as of the last inspection Removed prior to the inspection Active prior to the inspection	n. Prairie Const		
SB 2 SB 2 Current Condition: ST 1 Current Condition: ST 2	Pending - Prairie Con The riser needs insta Prairie Construction i was reminded on 7/5 Sediment Basin Removed - Due to an Sediment Trap Good Condition - 10 ⁶ Sediment Trap	Instruction installed the silt alled. SE corner of the site or updated SWPPP this be NE corner of site NE corner of site NE corner of site filled. Prairie Construct	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017	etion on 6/17/17. as of the last inspection Removed prior to the inspection Active prior to the inspection Active Active	1. Prairie Const on 6/30/17. No on 6/30/17.		
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition:	Pending - Prairie Cor The riser needs insta Prairie Construction v was reminded on 7/5 Sediment Basin Removed- Due to ai Sediment Trap Good Condition - 10' Good Condition - 10'	Instruction 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 % filled. Prairie Construct	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017	etion on 6/17/17. as of the last inspection Removed prior to the inspection Active prior to the inspection Active Active	1. Prairie Const on 6/30/17. No on 6/30/17.		
SB 2 Current Condition: ST 1 Current Condition: ST 2	Pending - Prairie Con The riser needs insta Prairie Construction i was reminded on 7/5 Sediment Basin Removed - Due to an Sediment Trap Good Condition - 10 ⁶ Sediment Trap	Instruction installed the silt alled. Was informed to complete i/17, 7/28/17, 8/18/17, 9/1 SE corner of the site n updated SWPPP this ba NE corner of site % filled. Prairie Construct East corner of site	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017	etion on 6/17/17. as of the last inspection Removed prior to the inspection Active prior to the inspection Active Active	1. Prairie Const on 6/30/17. No on 6/30/17.		
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition:	Pending - Prairie Cor The riser needs insta Prairie Construction vas reminded on 7/5 Sediment Basin Removed- Due to an Sediment Trap Good Condition - 10 ⁴ Sediment Trap Good Condition - 10 ⁴	Instruction 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 % filled. Prairie Construct	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sisin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017	etion on 6/17/17. as of the last inspection Removed prior to the inspection Active Active Active prior to the inspection Active Active Active Active	n. Prairie Const on 6/30/17. on 6/30/17. 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 Cor The riser needs insta Prairie Construction 1 was reminded on 7/5 Sediment Basin Removed- Due to an Sediment Trap Good Condition - 10 ⁶ Sediment Trap Good Condition - 10 ⁶ Sediment Trap Good Condition - 10 ⁶	Instruction installed the silt alled. SE corner of the site SE corner of the site NE corner of the site NE corner of site filed. Prairie Construct East corner of site filed. Prairie Construct SE corner of site filed. Prairie Construct	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sisin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017	etion on 6/17/17. as of the last inspection Removed prior to the inspection Active Active Active prior to the inspection Active Active Active Active	n. Prairie Const on 6/30/17. on 6/30/17. No on 6/30/17. No		
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Current Condition: SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4 Current Condition: STR Current Condition:	Pending - Prairie Cor The riser needs insta Prairie Construction v was reminded on 7/5 Sediment Basin Removed- Due to al Sediment Trap Good Condition - 10 ⁴ Sediment Trap Good Condition - 10 ⁶ Sediment Trap Good Condition - 10 ⁶ Sediment Trap Good Condition - 10 ⁶ Sediment Trap Good Condition - 10 ⁶ Streets Good Condition - 10 ⁷	Instruction installed the sit struction installed the sit struction installed the sit struction installed the site SE corner of the site In updated SWPPP this be In E corner of site filled. Prairie Construct SE corner of site filled. Prairie Construct On Site airie Construction cleaned	basin prior to the inspe by 6/24/17. Not done 9/17, 10/10/17. sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017 ion installed the silt trap 6/30/2017 ion installed the silt trap 6/30/2017 ion installed the silt trap 4/28/2017 the mud off of 156 St.	etion on 6/17/17. as of the last inspection Removed prior to the inspection Active Acti	n. Prairie Const on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17.		
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