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



Environmental Services Dept. M	wanager	E 0 A D204E 7	117.002	Engineering An		
nanaatari Chasa Wiaka		E&A- P2015.7	17.002	Т	Stage	
nspector: Chase Wickard		Danning of an Otamana				
		Bennington Storage CSW-201701311				
Project Name:						
For Week Ending:	11/25/2017					
Project Location:	12616	N. 156th Street, Be	nnington, NE (Douglas C	County)	68007	
Grading:	100%					
Sanitary Sewer:	40%					
Storm Sewer:	22%					
Paving:	85%					
Seeding:	100%					
Utilities:	0%					
Overall Development:	38%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Monto	
Sunday:	0.04"				Week 1	
Monday	MM				· ·	
Tuesday	0.00"	11/15/17	0/30 Scattered Cloud	9		
Wednesday	0.00"		2.00 Souttered Stoud	1		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.39"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Communication of the Communica	NA				Week 3	
Sunday: Monday	NA NA					
Tuesday	NA NA					
Wednesday	NA NA					
Thursday	NA NA					
Friday	NA NA					
Saturday	NA					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins)	of the site have had a temporary of	or permanent cessation	of grading, earthwork, or grou	ind disturbance in the last 14	days?	
Entire Site scheduled for grading the inspection on 6/30/17. Minor g			//17). Grading was underwa	ay (6/05/17). Grading wa	s completed prior to	
Which portion(s) (i.e. drainage basins)						
Entire Site scheduled for grading			//17). Grading was underwa	ay (6/05/17). Grading wa	s completed prior to	
the inspection on 6/30/17. Minor g	grading to be completed at a	iatei time.				
What temporary or permanent stabiliza				onion control#i	the porthogst	
Existing Vegetation (4/28/17). Pra of the site (8/16/17). Prairie Const						
SUMMARY QUESTIONS:						
Are approved entrances and adjacent s	treets being maintained adequate	ly?				
No, See BMP Section						
Are receiving waters adjacent to the pro	oject free of any significant signs	of erosion or sedimen	t that would be associated with	the construction activity?		
Yes CHECKLIST QUESTIONS:						
Are waste materials (concrete, constru	ction material, hazardous, etc.) he	ing managed properly	?			
Yes						
s dust associated with the construction Yes	n activity adequately controlled o	n the site?				
Comments:						
Comments: Site is active for co	onstruction operations.					
					l	
Findings / Corrective Actions (I						

		Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance
	Construction				
CE1	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	
	The rock entrance needs moved per the SWPPP Larger 3" rock needs added to the construction entrance for proper function.					
	1. Prairie Construction	was informed to comple	ete by 5/24/17. Not don	e as of the last inspection	on. Prairie Construc	
	was reminded on 6/20	/17, 7/5/17, 7/28/17, 8/1 was informed to comple	<mark>8/17, 9/19/17, 10/10/17</mark>	, 11/15/17.		
		/17, 10/10/17, 11/15/17.		e as of the last inspection	on. Frame Construc	
CW 1		On Site		Active	No	
Current Condition:	Good condition - Prairi	e Construction installed	the washout prior to the	e inspection on 8/9/17		
D 1 Current Condition:	Diversion Good Condition Prair	North side of Site ie Construction installed	7/13/2017	Active	Yes	
Current Condition.	Good Condition - Fraii	le Coristi detiori iristalled	the diversion prior to t	le inspection on 7/13/17		
D 2 Current Condition:	Diversion Desired	South East site of Site ie Construction installed	7/13/2017	Active	Yes	
			· ·	·		
D 3 Current Condition:	Diversion Pending -	South side of site	6/24/2017	Pending	Yes	
	The diversion needs to	he installed				
		as informed to complete 17, 7/28/17, 8/18/17, 9/1			Prairie Constructio	
D 4	Diversion	North of SB 2	6/24/2017	Pending	Yes	
Current Condition:	Pending -					
	The diversion needs to	be installed.				
	Prairie Construction w	as informed to complete	by 6/24/17. Not done a	as of the last inspection.	Prairie Constructio	
		7, 7/28/17, 8/18/17, 9/1				
EC 1	Erosion Control Transition Matting	Outfall of SB 2	8/5/2017	Pending	No	
Current Condition:	Pending - To be install	ed once outfall is constr		. criding	110	
EC 2	Erosion Control Transition Matting	Outfall of SB 1	8/5/2017	Pending	No	
Current Condition:	Pending - To be install	ed once outfall is constr				
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Active	No	
Current Condition:	Good Condition - Prair	ie Construction installed	erosion control matting	g prior to the inspection	on 8/21/17.	
EM 2	Erosion Control Matting	South side of site	8/21/2017	Active	No	
Current Condition:	Good Condition - Prair	ie Construction installed	erosion control matting	g prior to the inspection	on 8/21/17.	
	Erosion Control	I				
EM 3	Matting	SW corner of site	8/21/2017	Active	No	
Current Condition:	Good Condition - Prair	ie Construction installed	l erosion control mattine	g prior to the inspection	on 8/21/17.	
	Erosion Control					
EM 4 Current Condition:	Matting Good Condition - Prair	West side of site ie Construction installed	8/21/2017	Active	No on 8/21/17	
Current Condition.	Good Condition - Fraii	ie Corisii uction installeu	rerosion control matting	g prior to the inspection	011 0/2 1/17 .	
	Erosion Control					
EM 5 Current Condition:	Matting Good Condition - Prair	NW corner of site ie Construction installed	8/16/2016 erosion control matting	Active	No on 8/21/17.	
				, p		
EM 6	Erosion Control Matting	North side of site	7/13/2017	Pendina	Yes	
Current Condition:	Pending -	110101 0100 01 010	1710/2011	1 Straining	100	
	Erosion control matting needs installed due to grading being completed.					
	Erosion control matting	g needs installed due to	grading being complet	ed.		
					Projeja Construction	
	Prairie Construction wa	g needs installed due to as informed to complete /17, 9/19/17, 10/10/17, 1	by 6/8/17. Not done as		Prairie Construction	
	Prairie Construction was reminded on 7/28	as informed to complete	by 6/8/17. Not done as		Prairie Construction	
EM7	Prairie Construction was reminded on 7/28 Erosion Control Matting	as informed to complete	by 6/8/17. Not done as		Prairie Construction Yes	
EM 7 Current Condition:	Prairie Construction was reminded on 7/28 Erosion Control	as informed to complete /17, 9/19/17, 10/10/17, 1	by 6/8/17. Not done as	s of the last inspection.		
	Prairie Construction www.as reminded on 7/28 Erosion Control Matting Pending -	as informed to complete /17, 9/19/17, 10/10/17, 1	by 6/8/17. Not done as 11/15/17. 7/13/2017	of the last inspection.		
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Current Condition:	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	as informed to complete 1/17, 9/19/17, 10/10/17, 1 North side of site g needs installed due to as informed to complete 1/17, 8/18/17, 9/19/17, 10	by 6/8/17. Not done as 11/15/17. 7/13/2017 grading being complet by 6/8/17. Not done as 0/10/17, 11/15/17.	Pending ed. s of the last inspection.	Yes Prairie Construction	
	Prairie Construction w was reminded on 7728 Erosion Control Matting Pending - Erosion control matting Prairie Construction w was reminded on 7/28	as informed to complete /17, 9/19/17, 10/10/17, 1 North side of site g needs installed due to as informed to complete	b by 6/8/17. Not done as 11/15/17. 7/13/2017 grading being complet b by 6/8/17. Not done as	Pending	Yes	
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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 nee	de claaned out adiace	nt to the codiment basin			
	The silt ferice on the	south side of the site field	eus clearieu out aujace	in to the sediment basin	•		
	Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Consruction						
SF 2	was reminded on 1		4/00/0047	A -45	V		
Current Condition:	Silt Fence Fair Condition -	East side of site	4/28/2017	Active	Yes		
Surrom Sommeron							
	The silt fence needs cleaned out in the northeast corner of the side along N. 156th St.						
	2. The silt fence nee	ds repaired in the southw	est corner of the site al	long N. 156th St.			
	1. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie						
		eminded on 11/15/17.	Ť				
		n was informed to compl	ete by 10/14/17. Not de	one as of the last inspec	tion. Prairie		
	Construction was r	eminded on 11/15/17.					
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	No		
Current Condition:	Good Condition - Pra	irie Construction installe	the silt fence prior to	the inspection on 7/13/1	7.		
SF 4	Silt Fence	East corner of site	7/13/2017	Active	No		
Current Condition:	Good Condition - Pra	irie Construction installed					
		f the silt fence. The debr	is is not impacting the f	unction of the silt fence	currently as the area		
SF 5	has vegetated.	Top ()	7/10/0017	1 40			
Current Condition:	Silt Fence Good Condition - Pra	SE corner of site	7/13/2017	Active the inspection on 7/13/1	No 7		
			·				
SF 6 Current Condition:	Silt Fence	SE corner of site	7/13/2017	Active 7/42/4	No		
Current Condition:	Good Condition - Pra	irie Construction installe	the slit tence prior to	tne inspection on 7/13/1	7.		
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes		
Current Condition:	Pending - Prairie Cor	struction installed the sil	t basin prior to the insp	ection on 6/17/17.			
	The riser needs insta	0-4					
	The fiser fleeds flista	illed.					
		was informed to complete			n. Prairie Construction		
	was reminded on 7/5	/17, 7/28/17, 8/18/17, 9/1	19/17, 10/10/17, 11/15/	17.			
SB 2	Sediment Basin	SE corner of the site	1	Removed			
Current Condition:	Removed- Due to a	n updated SWPPP this ba		ed prior to the inspection	on 6/30/17.		
ST 1	Sediment Trap	NE corner of site	6/30/2017	Active	No		
Current Condition:	Good Condition - 10	% filled. Prairie Construc	tion installed the silt tra	p prior to the inspection	on 6/30/17.		
ST 2	Sediment Trap	East corner of site	6/30/2017	Active	No		
0,2	oodiiiioik irap	Luci comor or one	0/00/2011	710010			
Current Condition:	Good Condition - 10 ^o	% filled. Prairie Construc	tion installed the silt tra	p prior to the inspection	on 6/30/17.		
ST 3	Sediment Trap	SE corner of site	6/30/2017	Active	No		
313	Sediment Hap	SE comer or site	0/30/2017	Active	INO		
Current Condition:	Good Condition - 10 ^o	% filled. Prairie Construc	tion installed the silt tra	p prior to the inspection	on 6/30/17.		
ST 4	Sediment Trap	SE corner of site	6/30/2017	Active	No		
51.4	Sediment Trap	SE corner of site	0/30/2017	Active	INO		
Current Condition:	Good Condition - 10 ^o	% filled. Prairie Construc	tion installed the silt tra	p prior to the inspection	on 6/30/17.		
		T	T	T	_		
STR	Streets	On Site	4/28/2017	Active	No		
Current Condition:	Good Condition - Pra	irie Construction cleaned	the mud off of 156 St	prior to the inspection of	on 10/10/17		
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	l No		
Current Condition:	,	e inspector installed the S			INU		
Surrent Sonation.	3000 CONGREDIT - THE	I	agri prior to the				
C1	n aused				S		
nspector Signature:	e meene (Reviewed By:	26 84		