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			E	& A CONSULTING G	ROUP, INC.
Zachary A. Jilek, CPESC, CISEC			-		
Environmental Services Dept. Mar	nager			Engineering An	swers
		E&A- P2015.717	7.002		
Inspector: Chase Wickard					Stage
		Benningt	on Storage		
			1701311		2
Project Name:					
For Week Ending:			/2017		
Project Location:	12616	N. 156th Street, Benn	ington, NE (Douglas C	County)	68007
Cara dia an	100%	1	1		
Grading: Sanitary Sewer:	40%				
Storm Sewer:	22%				
	85%				
Paving: Seeding:	100%				
Utilities:	0%				
Overall Development:	38%				
Overall Development.	30 70				
	A manual in Anatha	L			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sundaru.	0.00"				Week 1
Sunday: Monday	0.00"	+	+		1
Monday					<u> </u>
Tuesday Wedneedey	0.00"	44/00/117	E0/00 O/		<u> </u>
Wednesday	0.00"	11/29/17	50/28 Clear		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.00				Week 2
Sunday:	0.00"				
Monday	MM	+	+		
Tuesday	0.00"				
Wednesday	MM		-		
Thursday	0.00"		-		
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	NA				
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
Complaints:	. _				
	1				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	ne site have had a temporary	or permanent cessation of	grading, earthwork, or grou	ind disturbance in the last 1	4 days?
Entire Site scheduled for grading in t the inspection on 6/30/17. Minor grad	ding to be completed at a	a later time.			as completed prior to
Which portion(s) (i.e. drainage basins) of th					an annala to to to to
Entire Site scheduled for grading in t the inspection on 6/30/17. Minor grad			r). Grading was underwa	ay (6/05/17). Grading w	as completed prior to
and inspection on 0/30/17. Minor grad	any to be completed at a				
What temporary or permanent stabilization					
Existing Vegetation (4/28/17). Prairie					
A.1. 1. (A11A-1187) - 1.1	tion installed erosion cor	ntrol matting on the sou	th, east, and northern be	orders of the site BMPs	EM1-EM5 (8/21/17).
of the site (8/16/17). Prairie Construct					
SUMMARY QUESTIONS:					
SUMMARY QUESTIONS: Are approved entrances and adjacent stree	nts being maintained adequal	tely?			
SUMMARY QUESTIONS: Are approved entrances and adjacent street No, See BMP Section	· · ·	tely?			
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the project	· · ·	tely? s of erosion or sediment th	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the projec Yes	· · ·	tely? s of erosion or sediment th	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the projec Yes CHECKLIST QUESTIONS:	t free of any significant sign	s of erosion or sediment th	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No. See BMP Section Are receiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction	t free of any significant sign	s of erosion or sediment th	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent street No, See BMP Section Are receiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes	t free of any significant sign n material, hazardous, etc.) b	s of erosion or sediment the	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes is dust associated with the construction ac	t free of any significant sign n material, hazardous, etc.) b	s of erosion or sediment the	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes is dust associated with the construction ac Yes	t free of any significant sign n material, hazardous, etc.) b	s of erosion or sediment the	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are neceiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes Is dust associated with the construction ac Yes Comments:	t free of any significant sign n material, hazardous, etc.) b	s of erosion or sediment the	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are neceiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes Is dust associated with the construction ac Yes Comments:	t free of any significant sign n material, hazardous, etc.) b	s of erosion or sediment the	at would be associated with	the construction activity?	
No, See BMP Section Are receiving waters adjacent to the project Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes Is dust associated with the construction ac Yes Comments: Comments: Site is active for const	ct free of any significant sign n material, hazardous, etc.) b ctivity adequately controlled struction operations.	s of erosion or sediment the	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No. See BMP Section Are receiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes Is dust associated with the construction ac Yes Comments: Comments: Site is active for cons Findings / Corrective Actions (Dat	ct free of any significant sign n material, hazardous, etc.) b ctivity adequately controlled struction operations.	s of erosion or sediment the	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the projec Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes Is dust associated with the construction ad Yes Comments: Comments: Comments: Site is active for cons Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Site is active for construction advances of the strength Are the strength of the strength of the strength of the strength Are the strength of the str	t free of any significant sign n material, hazardous, etc.) b tivity adequately controlled struction operations. e):	s of erosion or sediment the	at would be associated with	the construction activity?	
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the project Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes is dust associated with the construction ac Yes Comments: Comments: Site is active for cons Findings / Corrective Actions (Date): 1,) Some maintenance required in B 2,) The portable foliels located arour	ct free of any significant sign n material, hazardous, etc.) b tivity adequately controlled struction operations. e): MP Section. d the site need to be sec	s of erosion or sediment th being managed property?	at would be associated with	the construction activity?	done as of the last
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the project Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes is dust associated with the construction ac Yes Comments: Comments: Site is active for cons Findings / Corrective Actions (Date): 1, ) Some maintenance required in B 2, ) The portable toiles located arour	ct free of any significant sign n material, hazardous, etc.) b tivity adequately controlled struction operations. e): MP Section. d the site need to be sec	s of erosion or sediment th being managed property?	at would be associated with	the construction activity?	done as of the last
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the project Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes is dust associated with the construction ac Yes Comments: Comments: Site is active for cons Findings / Corrective Actions (Date): 1,) Some maintenance required in B 2,) The portable foliels located arour	ct free of any significant sign n material, hazardous, etc.) b tivity adequately controlled struction operations. e): MP Section. d the site need to be sec	s of erosion or sediment th being managed property?	at would be associated with	the construction activity?	done as of the last
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the project Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes is dust associated with the construction ac Yes Comments: Comments: Site is active for cons Findings / Corrective Actions (Date): 1, ) Some maintenance required in B 2, ) The portable toiles located arour	t free of any significant sign n material, hazardous, etc.) b tivity adequately controlled struction operations. e): MP Section. d the site need to be sec reminded on 11/15/17.	s of erosion or sediment th being managed property?		the construction activity?	done as of the last
SUMMARY QUESTIONS: Are approved entrances and adjacent stree No, See BMP Section Are receiving waters adjacent to the project Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction Yes Is dust associated with the construction ac Yes Comments: Comments: Site is active for cons Findings / Corrective Actions (Date): 1.) Some maintenance required in B Findings / Corrective Actions (Date): 2.) The portable toilets located arour inspection. Prairie Construction was in	ct free of any significant sign n material, hazardous, etc.) b tivity adequately controlled struction operations. e): MP Section. d the site need to be sec reminded on 11/15/17.	s of erosion or sediment th reing managed property? on the site? cured. Prairie Construct	Projected Install		

svencil@prairie-construction.com

Current Condition:         Fair Condition- The berm around the washout needs to be built back up around the perimeter of the washout. Prairie Construction was informed to complete by 12/617.           D 1         Obversion         North side of Site         7/13/2017         Active         Y.           Current Condition:         Good Condition - Prairie Construction installed the diversion prior to the inspection on 7/13/17.         Active         Y.           D 2         Diversion         South East site of Site         7/13/2017         Active         Y.           Current Condition:         Good Condition - Prairie Construction installed the diversion prior to the inspection on 7/13/17.         Otion         Ye           D 3         Diversion         South side of site         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion meeds to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction installed.           Preving - Tex diverision neeeds to be installed.         Preving - Tex div	e Constructi e Constructi Yes Yes Yes Construction Yes Construction No No No
2. Larget 3* rock needs added to the complete by 62417. Not done as of the last inspection. Prairie Conservation vasa informad to complete by 62417. Not done as of the last inspection. Prairie Conservation vasa informad to complete by 62417. Not done as of the last inspection. Prairie Conservation vasa informad to complete by 129617.         CW1       Concrete Washout       On Site       692017       Active       Ye         Current Condition:       Fair Condition-       Fair Condition-       Prairie Construction was informed to complete by 129617.       Ye         0.1       Diversion       North aid of Site       9120217       Active       Ye         Current Condition:       Good Condito - Prairie Construction installed the diversion prior to the inspection on 7/13/17.       D2       Diversion       South aide of Site       7/132017       Active       Ye         O 3       Diversion       South aide of Site       7/132017       Active       Ye         Ourent Condition:       Prairie Construction installed the diversion prior to the inspection on 7/13/17.       Diversion       North Aide Site       G242017       Pending       Ye         O 4       Diversion       South aide of Site       G242017       Pending       Ye         O 4       Diversion       North of Site       G242017       Pending       Ye         Current Condition:       Prairie Construction vasa informed to com	e Construction Yes Yes Yes Construction Yes No
1. Parise Construction was informed to complete by 5/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 2/2017. Not done as of the last inspection. Prairie Construction was informed to complete by 2/2017. Not done as of the last inspection. Prairie Construction was informed to complete by 2/2017. Not done as of the last inspection. Prairie Construction was informed to complete by 1/2/6/17.         CW 1       Concrete Washout the washout needs to be built back up around the perimeter of the washout. Prairie Construction was informed to complete by 1/2/6/17.       Active Ye         0.1       Deversion       North side of 2/2017. Active       Ye         0.2       Deversion       North side of 2/2017. Active       Ye         0.2       Deversion       South East sile of 3/8       7/13/2017. Active       Ye         0.3       Diversion       South East sile of 3/8       7/13/2017. Active       Ye         0.4       Corrent Condition:       Prairie Construction installed the diversion prior to the inspection on 7/13/17.       Diversion       South East sile of 3/8       2/12/2017. Pending Ye         0.4       Deversion       South East sile of 3/8       6/2/2017. Pending Ye       Ye         0.4       Deversion       North of 8/8       6/2/2017. Pending Ye       Ye         0.4       Deversion       North of 8/8       6/2/2017. Pending Ye       Ye         0.4       Deversion       North	e Construction Yes Yes Yes Construction Yes No
was reminded on 52017, 7507, 72817, 91817, 91817, 91917, 101071, 11917, 2. Prairie Construction was stromed to complete by 92817. Not done as of the last inspection. Prairie Construction was informed to complete by 92817. Not done as of the last inspection. Prairie Construction was informed to complete by 12817. D1 Concrete Washout the washout needs to be built back up around the perimeter of the washout. Prairie Construction was informed to complete by 12817. D1 Deversion North side of Site 71132017 Active Y Current Condition: Good Condition - Prairie Construction installed the diversion prior to the Inspection on 7/1317, D2 Diversion South East side of Site 71132017 Active Y Current Condition: Good Condition - Prairie Construction installed the diversion prior to the Inspection on 7/1317, D2 Diversion South East side of Site 71132017 Active Y Current Condition: D2 Diversion South adde of site 024/2017 Pending Y Current Condition: The diversion needs to be installed. Prairie Construction was informed to complete by 92/2117. Not done as of the last inspection. Prairie Con- was remined on 7217, 72817, 811817, 911917, 101017, 111517. D4 D4 Prairie Construction was informed to complete by 62/2117. Not done as of the last inspection. Praire Con- was remined on 7217, 72817, 811817, 911917, 101017, 111517. EC 1 Transition Matting Outfall of Sit 912, 9152017 Pending N Current Condition: EC 1 Transition Matting Outfall of Sit 912, 9152017 Pending N Current Condition: EC 1 Transition Matting Outfall of Sit 912, 9152017 Pending N Current Condition: EM 1 Evelopeinon Control Transition Matting Outfall of Sit 912, 9152017 Active N Mathing Site Construction was informed to complete by 92/2017 Active N Current Condition: EM 1 Evelopeinon Matting Outfall of Sit 912, 9152017 Pending N Current Condition: EM 1 Evelopeinon Matting Outfall of Sit 912, 9152017 Pending N Current Condition: EM 1 Evelopeinon Matting Outfall of Sit 912, 9152017 Active N Mathing Mathing Site 9152017 Active N Mathing Math	e Construction Yes Yes Yes Construction Yes No
OW1         Concrete Washout         On Site         8/9/2017         Active         Yr           Current Condition:         Fair Sondition:         The berm around the washout needs to be built back up around the perimeter of the washout.           Prinie Construction was informed to complete by 12/617.         Active         Yr           Current Condition:         Good Condition - Prainie Construction installed the diversion prior to the inspection on 7/13/17.           D 1         Diversion         South fast site of Site         7/13/2017         Active         Yr           Current Condition:         Good Condition - Prainie Construction installed the diversion prior to the inspection on 7/13/17.         Diversion         South side of site         6/24/2017         Pending         Yr           Current Condition:         Pending -         The diversion needs to be installed.         Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prainic Construction was informed to complete by 6/24/17. Not done as of the last inspection	Yes Yes Construction Yes Construction No No No No
The berm around the washout needs to be built back up around the perfmeter of the washout.         Prairie Construction was informed to complete by 12/617.           D 1         Dheraion         North side of Site         7/13/017         Active         Ye           Current Condition:         Good Condition - Prairie Construction installed the diversion prior to the inspection on 7/13/17.         Ye           D 3         Diversion         South side of site         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction and 1/36/17. 1/28/17. 4/18/17. (1/10/17. 1/1/5/17.           EC 1         Transito. Matting         Outfail of SB 2         8/52017         Pending         North of SB 2         8/52017         Pending	Yes Yes construction Yes construction No No No No No No
Prairie Construction was informed to complete by 12/617.         Active         Ye           Current Condition:         Good Condition Prairie Construction installed the diversion prior to the inspection on 7/13/17.         Active         Ye           Current Condition:         Good Condition Prairie Construction installed the diversion prior to the inspection on 7/13/17.         Active         Ye           Current Condition:         Good Condition Prairie Construction installed the diversion prior to the inspection on 7/13/17.         Othersion         South side of site         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to consplete by 6/24/17. Not done as of the last inspection.	Yes Yes construction Yes construction No No No No No No
D 1         Diversion         North side of Site         7/13/2017         Active         Y4           Current Condition:         Good Conditon - Praire Construction installed the diversion prior to the inspection on 7/13/17.         D         D         Diversion         South East site of Site         7/13/2017         Active         Y4           Current Condition:         Good Conditon - Praire Construction Installed the diversion prior to the inspection on 7/13/17.         D         D         Pending -	Yes Yes construction Yes construction No No No No No No
Current Condition:         Cool Condition - Praile Construction installed the diversion prior to the inspection on 7/13/17.           D 2         Diversion         South East site of Site         7/13/2017         Active         Ye           Current Condition:         Good Condition - Praile Construction installed the diversion prior to the inspection on 7/13/17.         D3         Diversion         South side of site         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion needs to be installed.         Praile Construction was informed to complete by 6/24/17. Not done as of the last inspection. Praile Construction was reminded on 7/5/17. 7/28/17. Alt/17. 9/19/17. 10/10/17, 11/15/17.         D4         Diversion         North of SB 2         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion needs to be installed.         Praile Construction was informed to complete by 6/24/17. Not done as of the last inspection. Praine Construction was reminded on 7/5/17. 7/28/17. //16/10/10/17, 10/10/17, 11/15/17.           EC 1         Erosion Control         Outfall of SB 2         8/5/2017         Pending         Netrentice           Current Condition:         Pending -         To enabled on accountial is constructed.         EC 2         Transition Matting         0utfall of SB 1         8/5/2017         Pending         N           Current Condition:         Good Con	Yes Yes construction Yes construction No No No No No No
D 2         Diversion         South East site of Site         7/13/2017         Active         Yet           Current Condition:         Good Condition - Prairie Construction installed the diversion prior to the inspection on 7/13/17.         D           D 3         Diversion         South side of site         6/24/2017         Pending         Yet           Current Condition:         Pending -         The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was remineded on 7/5/17. 7/8/17. 8/18/17. 9/19/17. 10/10/17. 11/15/17.           D 4         Diversion         North of SB 2         6/24/2017         Pending -           The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction mass informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction installed once outfall is constructed.         Econstruction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction.           Current Condition:         Pending -	Yes Construction Yes No No No No
Current Condition:         Good Condition - Prairie Construction installed the diversion prior to the inspection on 7/13/17.           D 3         Diversion         South side of site         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Converse reminded on 7/8/17. 7/24/17. 4/14/17. 4/14/17. 4/14/17.         Pending -           D 4         Diversion         North of SB 2         6/24/2017         Pending -           Current Condition:         Pending -         The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Converse reminded on 7/8/17. 7/2017. 7/1010177. 1010177. 1115/17.           EC 1         Transition Matting         Outfall of SB 2         8/5/2017         Pending N           Current Condition:         Pending - To be installed once outfall is constructed.         Ec 2         Transiton Matting         Outfall of SB 1         8/5/2017         Pending N           Current Condition:         Pending - To be installed once outfall is constructed.         N         N           EC 2         Transiton Matting         Outfall of SB 1         8/5/2017         Active         N           Current Condition:         Pending - To be installed once outfall is cons	Yes Construction Yes No No No No
D 3         Diversion         South side of site         6/24/2017         Pending         Y           Current Condition:         Pending - The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Con was reminded on 7/61/7. 7/84/17. 9/19/17. 10/10/17. 11/15/17.           D 4         Diversion         North of SB 2         6/24/2017         Pending         Ye           Current Condition:         Pending - The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Con was reminded on 7/61/7. 7/24/17. 4/18/17. 9/19/17. 10/10/17. 11/15/17.         Pending - Toe diversion Control         Pending - To be installed once outfall is constructed.         Pending - To be installed once outfall is constructed.         Pending - To be installed once outfall is constructed.           EX 1         Exolan Control EX 1         Pending - To be installed construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           Current Condition:         Good Condition - Praire Construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           Current Condition:         Good Condition - Praire Construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           Current Condition:         Good Condition - Praire Construction installed erosion control matting	No No No
Current Condition:         Pending - The diversion needs to be installed.           Prairic Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction           EC 1         Transition Matting         Outfall of SB 2         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         Encision Control         Matting         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         EM 1         Mating         Sector of site         8/21/2017         Active         N           Current Conditi	No No No
Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was reminded on 7/6/17. 7/26/17. 4/16/17. 10/10/17. 11/15/17.           D 4         Diversion         North of SB 2         6/22/2017         Pending           Current Condition:         Pending -         North of SB 2         6/22/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was reminded on 7/5/17. 7/2017. 10/1017. 11/15/17.           EC 1         Fraine Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Constructed.         Pending - To be installed one curfal lis constructed.           EC 2         Transition Matting Transition Matting         Outfall of SB 1         8/5/2017         Pending N           Current Condition:         Pending - To be installed once curfal lis constructed.         Erosion Control         SE corner of site         8/5/2017         Active         N           Current Condition:         Pending - To be installed once curfal lis constructed.         Erosion Control         SE corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Matting         Sec on site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie	Yes Construction No No No No
was reminded on 7/6/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.           D4         Diversion         North of SB 2         6/24/2017         Pending           Current Condition:         Pending -         North of SB 2         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Conwas reminded on 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.           EC 1         Erosion Control         Outfall of SB 2         8/5/2017         Pending         N           Current Condition:         Pending - To be installed one outfall is constructed.         Erosion Control         Stalled one outfall is constructed.           EM 1         Matting         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           EM 2         Erosion Control         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Matting         Superior Construction installed erosion control matting prior to the inspection on 8/21/17. <t< td=""><td>Yes Construction No No No No</td></t<>	Yes Construction No No No No
was reminded on 7/6/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.           D4         Diversion         North of SB 2         6/24/2017         Pending           Current Condition:         Pending -         North of SB 2         6/24/2017         Pending         Ye           Current Condition:         Pending -         The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Conwas reminded on 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.           EC 1         Erosion Control         Outfall of SB 2         8/5/2017         Pending         N           Current Condition:         Pending - To be installed one outfall is constructed.         Erosion Control         Stalled one outfall is constructed.           EM 1         Matting         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           EM 2         Erosion Control         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Matting         Superior Construction installed erosion control matting prior to the inspection on 8/21/17. <t< td=""><td>Yes Construction No No No No</td></t<>	Yes Construction No No No No
Current Condition:         Pending -           The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was reminded on 7/5/17, 7/28/17, 9/19/17, 10/10/17, 11/15/17.           EC 1         Errosion Control         Quifall of SB 2         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once outfall is constructed.         Errosion Control         No           EC 2         Transiton Matting         Outfall of SB 1         8/5/2017         Pending - No           Current Condition:         Pending - To be installed once outfall is constructed.         Errosion Control         Nating         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Nating         Seconer of site         8/2/12017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Nating         SW corner of site         8/2/12017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Nating         West side of site         8/2/12017         <	No No No No
The diversion needs to be installed.         Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was reminded on 7/5/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.         EC 1       Transition Matting       Outfall of SB 2       8/5/2017       Pending - To be installed once outfall is constructed.         EC 2       Transition Matting       Outfall of SB 1       8/5/2017       Pending - To be installed once outfall is constructed.         EC 2       Transition Matting       Outfall of SB 1       8/5/2017       Pending - To be installed once outfall is constructed.         EM 1       Matting       SE conner of site       9/5/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Erosion Control       N         EM 2       Erosion Control       SW corner of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       N         EM 3       Erosion Control       SW corner of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       N         EM 4       Frosion	<u>No</u> <u>No</u> 17.
Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Construction was reminded on 7/5/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.           EC 1         Encision Control         Encision Control         Pending. To be installed once outfall is constructed.           EC 2         Transition Matting         Outfall of SB 1         8/5/2017         Pending         N           Current Condition:         Pending. To be installed once outfall is constructed.         Encision Control         SE constructed.         N           EM 1         Matting         SE construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           EM 2         Erosion Control         SE control on stalled erosion control matting prior to the inspection on 8/21/17.         Not prior to the inspection on 8/21/17.           EM 2         Erosion Control         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         SW corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         M           EM 4         Erosion Control         West side of site         8/21/2017         Active	<u>No</u> <u>No</u> 17.
was reminded on 7/5/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.           EC 1         Erosion Control Transition Matting         Outfall of SB 2         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         9/5/2017         Active         N           EC 2         Transition Matting         Outfall of SB 1         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         Erosion Control         Matting         Set corner of site         8/5/2017         Active         N           EM 1         Matting         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Set corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Set corner of site         8/21/	<u>No</u> <u>No</u> 17.
EC1         Transition Matting         Outfall of SB 2         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         Erosion Control         8/5/2017         Pending - N           Current Condition:         Pending - To be installed once outfall is constructed.         8/5/2017         Pending - N           Current Condition:         Pending - To be installed once outfall is constructed.         N           EM 1         Matting         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           EM 2         Matting         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N         N           EM 3         Erosion Control         SW corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 4         Erosion Control         Matting         West side of site         8/16/2016 <t< td=""><td><u>No</u> 17.</td></t<>	<u>No</u> 17.
Current Condition:         Pending - To be installed once outfall is constructed.           EC 2         Transition Matting         Outfall of SB 1         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         9/5/2017         Active         N           Current Condition:         Pending - To be installed once outfall is constructed.         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Active         N           EM 2         Erosion Control         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 3         Erosion Control         SW corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         EM 4         Erosion Control         N           EM 4         Erosion Control         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting pr	<u>No</u> 17.
EC 2         Transition Matting         Outfall of SB 1         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once outfall is constructed.         Erosion Control         N         N           EM 1         Matting         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N         N           EM 2         Erosion Control         Matting         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         E         N           EM 3         Erosion Control Matting         SW corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         E         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 4         Erosion Control Matting         West side of site         8/21/2017         Active         N           Current Condition:         Good Co	No 17. No
Current Condition:         Pending - To be installed once outfall is constructed.           EM 1         Erosion Control Mating         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Erosion Control Matting         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         South side of site         8/21/2017         Active         N           EM 3         Erosion Control Matting         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 4         Erosion Control Matting         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 4         Erosion Control Matting         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/2	No
EM 1         Matting         SE corner of site         9/5/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 2         Erosion Control Matting         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 3         Erosion Control Matting         SW corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 4         Erosion Control Matting         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 4         Matting         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N         N           EM 5         Erosion Control Matting         NW corner of site         8/16/2016	No
EM 2       Erosion Control Matting       South side of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Erosion Control Matting       SW corner of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Erosion Control Matting       West side of site       8/21/2017       Active       N         EM 4       Erosion Control Matting       West side of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       N       N         EM 4       Erosion Control Matting       West side of site       8/16/2016       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       N       N         EM 5       Erosion Control Matting       NW corner of site       8/16/2016       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection. 08/21/17.       Erosion control matting needs installed due to grading being completed.       Prairie Construction was in	No
EM2         Matting         South side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM3         Erosion Control Matting         SW corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N         N           EM4         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM4         Matting         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM5         Erosion Control Matting         NW corner of site         8/16/2016         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N         N           EM5         Erosion Control Matting         NW corner of site         8/16/2016         Active         N           Current Condition:         Pending -         Erosion Control         North side of site	
Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 3         Erosion Control Mating         SW corner of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 4         Erosion Control Mating         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N           EM 4         Erosion Control Mating         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N         N           EM 5         Erosion Control Matting         NW corner of site         8/16/2016         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         N         Prairie Construction on 8/21/17.           EM 6         Erosion Control         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion	
EM 3       Matting       SW corner of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Emosion Control       Matting       West side of site       8/21/2017       Active       N         EM 4       Erosion Control       West side of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Social Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         EM 5       Erosion Control Matting       NW corner of site       8/16/2016       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Erosion Control       North side of site       7/13/2017       Pending       Ye         EM 6       Matting       North side of site       7/13/2017       Pending       Ye         Current Condition:       Pending -       Erosion control matting needs installed due to grading being completed.       Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection.       Ye         EM 7       Matting	
EM 3       Matting       SW corner of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Emosion Control       Matting       West side of site       8/21/2017       Active       N         EM 4       Erosion Control       West side of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Social Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         EM 5       Erosion Control Matting       NW corner of site       8/16/2016       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Erosion Control       North side of site       7/13/2017       Pending       Ye         EM 6       Matting       North side of site       7/13/2017       Pending       Ye         Current Condition:       Pending -       Erosion control matting needs installed due to grading being completed.       Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection.       Ye         EM 7       Matting	
EM 4       Erosion Control Matting       West side of site       8/21/2017       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       Erosion Control Matting       NW corner of site       8/16/2016       Active       N         EM 5       Erosion Control Matting       NW corner of site       8/16/2016       Active       N         Current Condition:       Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.       North side of site       7/13/2017       Pending       Ye         EM 6       Matting       North side of site       7/13/2017       Pending       Ye         Current Condition:       Pending -       Erosion control matting needs installed due to grading being completed.       Prairie Construction was 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, 11/15/17.       Pending -       Erosion control Matting       Ye         EM 7       Matting       North side of site       7/13/2017       Pending -       Ye         Erosion control matting needs installed due to grading being completed.       Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairite Construction was informed to complete b	No
EM 4         Matting         West side of site         8/21/2017         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 5         Erosion Control Matting         NW corner of site         8/16/2016         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         NW corner of site         8/16/2016         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         North side of site         7/13/2017         Pending         Ye           EM 6         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Cons was reminded on 7/28/17, 9/19/17, 10/10/17, 11/15/17.         Pending -         Ye           EM 7         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was infor	17.
Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 5         Erosion Control Matting         NW corner of site         8/16/2016         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 6         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending - Erosion control matting needs installed due to grading being completed.         Prairie Construction was 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, 11/15/17.         Ye         Pending - Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           EM 7         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           EM 7         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection.         Prairie Construction was informed to complete by 6/8/17. Not done as of the la	
EM 5         Matting         NW corner of site         8/16/2016         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 6         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was 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, 11/15/17.         Pending         Ye           EM 7         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion Control         North side of site         7/13/2017         Pending         Ye           EM 7         Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not do	No 17.
EM 5         Matting         NW corner of site         8/16/2016         Active         N           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 6         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was 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, 11/15/17.         Pending         Ye           EM 7         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion Control         North side of site         7/13/2017         Pending         Ye           EM 7         Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not do	
Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.           EM 6         Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction on 7/28/17, 9/19/17, 10/10/17, 11/15/17.         Pending         Ye           EM 7         Erosion control Matting         North side of site         7/13/2017         Pending         Ye           EM 7         Erosion control Matting         North side of site         7/13/2017         Pending         Ye           EM 7         Erosion control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control Matting         North side of site         7/13/2017         Pending         Ye           Fraine Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection.	No
EM 6         Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Constware reminded on 7/28/17, 9/19/17, 10/10/17, 11/15/17.         Pending -         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Constware reminded on 7/28/17, 9/19/17, 10/10/17, 11/15/17.         Pending -         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection.	17.
Current Condition:         Pending -           Erosion control matting needs installed due to grading being completed.           Prairie Construction was 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, 11/15/17.           EM 7         Erosion Control Matting           North side of site         7/13/2017           Pending -         Erosion control matting needs installed due to grading being completed.           Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection.	
Erosion control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Const was reminded on 7/28/17, 9/19/17, 10/10/17, 11/15/17. EM 7 Erosion Control Matting North side of site 7/13/2017 Pending Ye Current Condition: Pending - Erosion control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Const	Yes
Prairie Construction was 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, 11/15/17.         EM 7       Erosion Control Matting         North side of site       7/13/2017         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection.	
was reminded on 7/28/17, 9/19/17, 10/10/17, 11/15/17.           Erosion Control Matting         North side of site         7/13/2017         Pending         Ye           Current Condition:         Pending -         Erosion control matting needs installed due to grading being completed.         Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction	
EM 7 Matting North side of site 7/13/2017 Pending Ye Current Condition: Pending - Erosion control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Const	onstruction
Current Condition: Pending - Erosion control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Cons	
Erosion control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Cons	Yes
Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Cons	
was reminded on 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.	onsulucion
Erosion Control	
EM 8 Matting East side of site 7/13/2017 Pending Ye Current Condition: Pending -	Yes
Erosion control matting needs installed due to grading being completed.	
Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Cons was reminded on 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17.	onstruction
Current Condition: Pending - To be installed once inlet is constructed.	Yes
IP 2 Inlet Protection SE corner of buildings 8/5/2017 Pending N	Yes
Current Condition: Pending - To be installed once inlet is constructed.	Yes No
Current Condition:         Pending - To be installed once inlet is constructed.           IP 4         Inlet Protection         South of buildings         8/5/2017         Pending         N	
Current Condition: Pending - To be installed once inlet is constructed. SW corner of	No No
	No
IP 5 Inlet Protection buildings 8/5/2017 Pending N	No No
IP 5         Inlet Protection         buildings         8/5/2017         Pending         N           Current Condition:         Pending - To be installed once inlet is constructed. <td< td=""><td>No No No</td></td<>	No No No

No 8/21/17. Ves ection. Prairie Construc Ves					
Yes Ves v					
ection. Prairie Constru Yes spection. Prairie spection. Prairie No					
ection. Prairie Constru Yes spection. Prairie spection. Prairie No					
ection. Prairie Construe Yes - spection. Prairie spection. Prairie No					
ection. Prairie Construe Yes - spection. Prairie spection. Prairie No					
ection. Prairie Construe Yes - spection. Prairie spection. Prairie No					
Yes					
Yes					
spection. Prairie spection. Prairie No					
spection. Prairie spection. Prairie No					
spection. Prairie spection. Prairie No					
spection. Prairie spection. Prairie No					
spection. Prairie					
spection. Prairie					
spection. Prairie					
No					
No					
No					
13/17. A brush pile is					
nce currently as the ar					
No					
13/17.					
No					
13/17.					
15/17.					
Yes					
103					
The riser needs installed.					
ction. Prairie Construc					
ction on 6/30/17.					
No					
No Stion on 6/30/17.					
No					
No ction on 6/30/17. No					
No Stion on 6/30/17.					
No           ction on 6/30/17.           No           ction on 6/30/17.					
No ction on 6/30/17. No					
No           ction on 6/30/17.           No           ction on 6/30/17.           No					
No           ction on 6/30/17.           No           ction on 6/30/17.					
No           tion on 6/30/17.           No           tion on 6/30/17.           No           tion on 6/30/17.           No					
No           ction on 6/30/17.           No           ction on 6/30/17.           No					
No           tion on 6/30/17.           No           tion on 6/30/17.           No           tion on 6/30/17.           No					
No           tion on 6/30/17.           No           tion on 6/30/17.           No           tion on 6/30/17.           No           tion on 6/30/17.					
No           tion on 6/30/17.           No           tion on 6/30/17.           No           tion on 6/30/17.           No           tion on 6/30/17.					
No           tion on 6/30/17.           No           stion on 6/30/17.           No           stion on 6/30/17.           No           stion on 6/30/17.           Stion on 6/30/17.           No           stion on 6/30/17.					
No           ction on 6/30/17.           No           ction on 6/30/17.           No           ction on 6/30/17.           No           ction on 6/30/17.					
No           ction on 6/30/17.					
No           tion on 6/30/17.           No           stion on 6/30/17.           No					
No           ction on 6/30/17.					
No           tion on 6/30/17.           No           stion on 6/30/17.           No					