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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

Environmental Services Dept. I	Manager			Lingineering	Answers
		E&A- P2015.7	717.002		
Inspector: Chase Wickard					Stage
		Benning	gton Storage		
Project Name:			201701311		2
			27/2018		
For Week Ending:					00007
Project Location:	12616	N. 156th Street, Be	ennington, NE (Douglas C	ounty)	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		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.02"				
Monday	0.34"				
Tuesday	0.00"	01/23/18	Cloudy 28/21		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Mook 2
Sunday:	N/A				Week 3
Monday	N/A N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
outurouy					
Complaints:					
Construction Convensions:	1		I		

**Construction Sequencing:** 

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site scheduled for grading in the next 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underway (6/05/17). Grading was completed prior to the inspection on 6/30/17. Minor grading to be completed at a later time.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire Site scheduled for grading in the next 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underway (6/05/17). Grading was completed prior to the inspection on 6/30/17. Minor grading to be completed at a later time.

#### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing Vegetation (4/28/17). Prairie Construction seeded the site (8/16/17). Prairie Construction installed erosion control matting on the northeast corner of the site (8/16/17). Prairie Construction installed erosion control matting on the south, east, and northern borders of the site BMPs EM1-EM5 (8/21/17). The area north of Building A was seeded and matted (12/13/17). The area North of building C was seeded and matted (1/10/18).

## SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMP Section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

#### CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

s dust associated with the construction activity adequately controlled on the site?

Yes

# Comments:

Comments:

### The site was covered in 4 to 5" of snow during the inspection on 1/23/18.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance required in BMP Section.

2.) The portable toilets located around the site need to be secured. Prairie Construction was informed to complete by 10/31/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 12/27/17, 1/17/18.

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
CE1	Construction Entrance	N. 156th Street	5/13/2017	A stiller	No.	
Current Condition:			entrance was active du	Active	Yes	
	<ol> <li>Rock needs added to</li> <li>The entrance needs</li> <li>Prairie Construction</li> <li>Prairie Construction</li> </ol>	o the entrance. installed per the SWPP was informed to comple was informed to comple	P ete by 1/17/18. Not done ete by 1/17/18. Not don	e as of the last inspe e as of the last inspe	ction.	
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No	
Current Condition:		truction removed the wa will monitor the need for	shout prior to the inspector re-installment.	ction on 12/13/17. The	paving in the area h	
D 1	Diversion	North side of Site	7/13/2017	Active	Yes	
Current Condition:	Good Condition - Prairi	e Construction installed	the diversion prior to the	e inspection on 7/13/1	7.	
D 2	Diversion	South East site of Site	7/13/2017	Active	Yes	
Current Condition:	Good Condition - Prairie Construction installed the diversion prior to the inspection on 7/13/17.					
D 3 Current Condition:	Diversion Pending -	South side of site	6/24/2017	Pending	Yes	
	Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Constructio was reminded on 7/5/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17, 1/10/18.					
D 4	Diversion	North of SB 2	6/24/2017	Pending	Yes	
Current Condition:	was reminded on 7/5/1	is informed to complete	by 6/24/17. Not done as 9/17, 10/10/17, 11/15/17		. Prairie Constructic	
50 /	Erosion Control		0/5/00/5			
EC 1	Transition Matting	Outfall of SB 2	8/5/2017	Pending	No	
Current Condition:	Erosion Control	ed once outfall is constr	uclea.			
EC 2	Transition Matting	Outfall of SB 1	8/5/2017	Pending	No	
Current Condition:	9	ed once outfall is constr			1 110	
Current Condition.	Erosion Control					
EM 1	Matting	SE corner of site	9/5/2017	Pending	No	
Current Condition:	Pending - The inspector will recommend the Erosion Control Matting is installed once the basin has been properly installed.					

EM 2         Matting         South side of site         8/21/2017         Active         No           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         No           EM 3         Matting         SW corner of site         8/21/2017         Active         No           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         No           EM 4         Erosion Control         &/21/2017         Active         No           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         No           EM 5         Erosion Control         Matting         NW corner of site         8/16/2016         Active         No           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.         Erosion Control         Matting         Noth side of site         7/13/2017         Active         No           Current Condition:         Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 12/13/17.         Erosion Control         Erosion Control         Matting         No         Current Condition:         Good Condition - Prairie Construction installed erosion control matting pri		Erosion Control						
EM 3         Encision Control Matting         SW corner of site         8/21/2017         Active         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 8/21/17.         No         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 8/21/17.         No         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 8/21/17.         No         No           EM 4         Erosion Control         Matting         No         No         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 8/21/17.         No           EM 6         Erosion Control         Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 12/13/17.         No         No           EM 8         Erosion Control         Matting         North side of site         7/13/2017         Active         No           Current Condition:         Removed         Ext side of site         7/13/2017         Pending         No           C		Matting						
EM3         Matting         SW correr of set         8/21/2017         Active         No           Current Condition:         Good Condition - Phatie Construction installed oreasion control matting prior to the inspection on 8/21/17.         EM4         Matting         West side of site         8/21/2017         Active         No           Current Condition:         Good Condition - Phatie Construction installed oreasion control matting prior to the inspection on 8/21/17.         EM5         Ension Control         More Control on 8/21/17.         Active         No           Current Condition:         Good Condition - Phatie Construction installed eresion control matting prior to the inspection on 8/21/17.         EM6         More Control         No         No         No         Active         No           Current Condition:         Good Condition - Phatie Construction installed eresion control matting prior to the inspection on 11/10/18.         EM7         EM6         No         No <td>Current Condition:</td> <td>Good Condition - Prair</td> <td>rie Construction installed</td> <td>l erosion control matting</td> <td>g prior to the inspection</td> <td>on 8/21/17.</td>	Current Condition:	Good Condition - Prair	rie Construction installed	l erosion control matting	g prior to the inspection	on 8/21/17.		
Current Condition:         Good Condition - Prairie Construction installed erasion control matting prior to the Inspection on 8/21/17.           EM 4         Erosian Control Matting         West side of site         8/21/2017         Active         No           Current Condition:         Cond Condition - Prairie Construction installed erosion control matting prior to the Inspection on 8/21/17.         No           EM 5         Erosian Control Matting         NV correr of size 8/21/2017         Active         No           Current Condition:         Cond Condition - Praire Construction installed erosion control matting prior to the Inspection on 8/21/17.         No           EM 6         Erosian Control Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition - Praire Construction installed erosion control matting prior to the Inspection on 12/13/17.         EV           EM 1         Matting         North side of site         7/13/2017         Active         No           Current Condition:         Fraine Construction installed erosion control matting prior to the Inspection on 12/13/17.         EV           IP 1         Intel Protection         SE correr of building         6/30/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         IP         Intel Protection	EN 0		0.04	0/04/0047	A			
EM 4         Encode Control         West side of site         8/21/2017         Active         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 8/21/17.         EM 5         Encolon Control         8/16/2015         Active         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 8/21/17.         EM 6         Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 18/21/17.         EM 6         Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition - Praine Construction installed erosion control matting prior to the inspection on 11/10/18.         Emcore Condition:         Good Condition - Praine Constructed.           Current Condition:         Good Condition - Praine Constructed.         7/13/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         B/22         Intel Protection         SE conner of buildings         8/6/2017         Pending         No           Current Condition:         Pending - To be installed once line is constructed.         Pending								
EM 4         Matting         West side of site         & 8/21/2017         Active         No           Current Condition:         Good Condition - Prainle Construction installed errosion control matting prior to the inspection on 8/21/17.         EM 5         Matting         NV corner of site         8/16/2016         Active         No           Current Condition:         Good Condition - Prainle Construction installed errosion control matting prior to the inspection on 8/21/17.         EM 6         No         No           Current Condition:         Good Condition - Prainle Construction installed errosion control matting prior to the inspection on 11/10/18.         No         Current Condition:         Good Condition - Prainle Construction installed free errosion control matting prior to the inspection on 11/10/18.           EM 7         Matting         North side of site         71/32017         Active         No           Gurrent Condition:         Removed         Ensign Control         Removed         Removed         Removed           Gurrent Condition:         Removed         SE corner of buildings         6/30/2017         Pending         No           Current Condition:         Pending - To be installed once linet is constructed.         PP 3         Intel Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be install	Current Condition.					511 6/2 1/ 17.		
Current Condition:         Code Condition: Prairie Construction installed erosion control matting prior to the inspection on 8/2117.           EM 5         Entrain Control         Mitting         Not control         Active         No           Current Condition:         Good Conditor Prairie Construction installed erosion control matting prior to the inspection on 8/2117.         No           EM 6         Entrain Control         Noth side of site         7/13/2017         Active         No           Current Condition:         Good Conditor Prairie Construction installed erosion control matting prior to the inspection on 12/13/17.         Entrain Control         No           EM 7         Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition Praine Construction installed the erosion control matting prior to the inspection on 12/13/17.         End 8         Matting         Erosion Control           EM 8         Matting         East side of site         7/13/2017         Pending         Ves           Current Condition:         Pending - To be installed once linet is constructed.         B/202017         Pending         No           Current Condition:         Pending - To be installed once linet is constructed.         B/202017         Pending         No           Current Condition:         Pending - To be ins	FM 4		West side of site	8/21/2017	Active	No		
EM 5         Matting         NW corner of site         & 8/16/2016         Active         No           Current Condition:         Good Condition - Prairie Construction Installed erosion control matting prior to the Inspection on 8/21/17.         No           Current Condition:         Erosion Control         North side of site         71/3/2017         Active         No           Current Condition:         Erosion Control         North side of site         71/3/2017         Active         No           Current Condition:         Good Condition - Prairie Construction Installed erosion control matting prior to the Inspection on 12/13/17.         No           EM 8         Matting         Lensing Control         North side of site         71/3/2017         Active         No           Current Condition:         Removed - EM 8 was improperly placed onto the report. It is not present on the SWPPP.         IP 1         Intel Protection         SE conser of buildings         6/3/0/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         IP 2         Intel Protection         SE conser of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         IP 2         Intel Protection         SE constructed.         SE/2017         Pending								
EM 5         Matting         NW corner of site         & 8/16/2016         Active         No           Current Condition:         Good Condition - Prairie Construction Installed erosion control matting prior to the Inspection on 8/21/17.         No           Current Condition:         Erosion Control         North side of site         71/3/2017         Active         No           Current Condition:         Erosion Control         North side of site         71/3/2017         Active         No           Current Condition:         Good Condition - Prairie Construction Installed erosion control matting prior to the Inspection on 12/13/17.         No           EM 8         Matting         Lensing Control         North side of site         71/3/2017         Active         No           Current Condition:         Removed - EM 8 was improperly placed onto the report. It is not present on the SWPPP.         IP 1         Intel Protection         SE conser of buildings         6/3/0/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         IP 2         Intel Protection         SE conser of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         IP 2         Intel Protection         SE constructed.         SE/2017         Pending		Erosion Control						
EM 6         Erosion Control Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition - Praire Construction installed erosino control matting prior to the inspection on 11/10/18.         No           EM 7         Good Condition - Praire Construction installed the erosion control matting prior to the inspection on 12/13/17.         No           EM 8         Erosion Control Matting         Erosion Control Matting         Removed         No           EM 8         Erosion Control Matting         Erosion Control Matting         Removed         No           EM 8         Erosion Control Matting         Erosion Control Matting         Erosion Control Matting         Removed         No           Current Condition:         Removed - LB 8 was improperly placed onto the report. It is not present on the SWPPP.         IP 1         Intel Protection         SE corner of buildings         6/30/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         IP 3         Intel Protection         SE/2017         Pending - No         No           Current Condition:         Pending - To be installed once intel is constructed.         IP 6         Intel Protection         SE/2017         Pending - No           Current Condition:         Pending - To be installed once intel is const	EM 5	Matting						
EM 6         Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition-installed review control matting prior to the inspection on 11/10/18.         Erosion Control         Active         No           Current Condition:         Good Condition - Prairle Construction installed review control matting prior to the inspection on 12/13/17.         EM 8         Erosion Control         Matting         East side of site         7/13/2017         Active         No           EM 8         Erosion Control         Matting         East side of site         7/13/2017         Active         No           EM 8         Erosion Control         Matting         East side of site         7/13/2017         Active         No           Current Condition:         Removed - EM 8 was improperly placed onto the report. It is not present on the SWPPP.         IP 1         Intel Protection         SE corner of buildings         6/30/2017         Pending - No           Current Condition:         Pending - To be installed once intel is constructed.         IP 3         Intel Protection         SE corner of buildings         8/5/2017         Pending - No           Current Condition:         Pending - To be installed once intel is constructed.         IP 6         Intel Protection         SU 2017         Pending - No         SU 2017         Pending -	Current Condition:		rie Construction installed	l erosion control matting	g prior to the inspection	on 8/21/17.		
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EM 7         Erosion Control Matting         North side of site         7/13/2017         Active         No           Current Condition:         Good Condition - Prairie Construction installed the erosion control matting prior to the inspection on 12/13/17.         Extended State         Removed         Removed <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Current Condition:         Good Condition - Prairie Construction installed the erosion control matting prior to the inspection on 12/13/17.           EN 8         Erosion Control Matting         East side of site         Removed           Current Condition:         Removed - EM 8 was improperly placed onto the report. It is not present on the SWPPP.           IP 1         Inlet Protection         SE corner of buildings         6/30/2017         Pending         Ves           Current Condition:         Pending - To be installed once inlet is constructed.         Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         SW corner of SW corner of SW corner of SW corner of SU SW COT         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         SW 2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         SW 2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         SW 2017         Pending         No	ourient oonution.							
EN 8         Erosion Control         East aide of site         Removed           Current Condition:         Removed - EM 8 was improperly placed onto the report. It is not present on the SWPPP.           IP 1         Inlet Protection         SE corner of buildings         6/30/2017         Pending         Yes           Current Condition:         Pending - To be installed once inlet is constructed.         IP 2         Inlet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 3         Inlet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 4         Inlet Protection         South of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 5         Inlet Protection         Swit Oral 8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 7         Inlet Protection         SwitCor17         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 7         Inlet Protection	EM 7	Matting						
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Current Condition:         Pending - To be installed once inlet is constructed.           IP 2         Inlet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         Sub once inlet is constructed.         Inlet Protection         No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         Sub once inlet is constructed.         No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         No         No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         West of CE 1         8/5/2017         Pending No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         No         No           Current Condition:         Pending - To be installed once inlet is constructed.         No         No         No           Current Condition:         Ferdic Construction installed inlet protection prior to the inspection on 8/21/17.								
IP 2         Iniet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Iniet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 4         Iniet Protection         Subth of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 4         Iniet Protection         Subth of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 7         Pending - To be installed once inlet is constructed.         IP 7         Pending - To be installed once inlet is constructed.         IP 7         Pending - To be installed once inlet is constructed.         IP 7         Iniet Protection         No         IP 7         Pending - To be installed once inlet is constructed.         IP 7         Iniet Protection         No         IP 7         Iniet Protection         No         IP 7         IP 7         Iniet Protection         No         IP 7         Iniet Protection         No         IP 7         Iniet Protection         No         IP 7         Iniet Protection<	IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Pending	Yes		
Current Condition:         Pending - To be installed once inlet is constructed.         Participation           IP 3         Inlet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         19         No         10           IP 7         Inlet Protection         West of CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         19         10 <td>Current Condition:</td> <td>Pending - To be instal</td> <td>led once inlet is construe</td> <td>cted.</td> <td></td> <td></td>	Current Condition:	Pending - To be instal	led once inlet is construe	cted.				
Current Condition:         Pending - To be installed once inlet is constructed.         Participation           IP 3         Inlet Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         19         No         10           IP 7         Inlet Protection         West of CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         19         10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
IP 3         Intel Protection         SE corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 4         Intel Protection         South of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 5         Intel Protection         South of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 6         Intel Protection         Wo corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 7         Intel Protection         No Exceed to constructed.         No           IP 7         Intel Protection         Ne CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once intel is constructed.         No         IP 7         Intel Protection         No         Seconter of site         8/2/2017         Active         No           Current Condition:         Pending - To be installed once infet is constructed.         No         Current Condition - Praine Construction stalled inlet protection prior to the inspection on 8/21/17. <td></td> <td></td> <td>J</td> <td></td> <td>Pending</td> <td>No</td>			J		Pending	No		
Current Condition:         Pending - To be installed once inlet is constructed.           IP 4         Intel Protection         South of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 5         Intel Protection         SW corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 6         Inlet Protection         West of CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 7         Inlet Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Intel Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Intel Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Intel Protection         No         Set 2017         Active         No           Current Condition:         Fair Condition - Traine Construction installed inlet protection	Current Condition:	Pending - To be instal	led once inlet is construe	cted.				
Current Condition:         Pending - To be installed once inlet is constructed.           IP 4         Intel Protection         South of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 5         Intel Protection         SW corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 6         Inlet Protection         West of CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         IP 7         Inlet Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Intel Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Intel Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Intel Protection         No         Set 2017         Active         No           Current Condition:         Fair Condition - Traine Construction installed inlet protection	IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Pendina	No		
Current Condition:         Pending - To be installed once inlet is constructed.           IP 5         Inlet Protection         SW corner of buildings         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         We corner of condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         No           Current Condition:         Pending - To be installed once inlet is constructed.         B/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         B/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         B/5/2017         Pending         No           Current Condition:         Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17.         The inlet protection needs to be installed.         No           Current Condition:         Good Condition - Prairie Construction installed one dijacent to the sediment basin.         Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was info					. ending			
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IP 5       Intel Protection       buildings       8/5/2017       Pending       No         Current Condition:       Pending - To be installed once inlet is constructed.       Intel Protection       No         IP 6       Intel Protection       No EXTRC 1       8/5/2017       Pending       No         Current Condition:       Pending - To be installed once inlet is constructed.       Intel Protection       Na CE 1       8/5/2017       Pending       No         Current Condition:       Pending - To be installed once inlet is constructed.       8/21/2017       Active       No         Current Condition:       Condition - Prairie Construction installed inlet protection on 8/21/17.       Active       No         Current Condition:       Fence       All sides of site       4/28/2017       Active       Yes         Current Condition:       Fair Condition -       Fair Condition -       The silf 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 inspection. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 11/0/18.         SF 2       Silf Fence       East side of site       7/13/2017       Active       No         Current Condition:       Fair Condition - Prairie Construction installed the silt	Current Condition:	Pending - To be instal	led once inlet is construe	cted.				
Current Condition:         Pending - To be installed once inlet is constructed.           IP 6         Inlet Protection         West of CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         Inlet Protection         No           IP 7         Inlet Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         No         No         No           Current Condition:         Pending - To be installed once inlet is constructed.         No         No         No           Current Condition:         Pending - To be installed once inlet is constructed.         No         No         No           Current Condition:         Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17.         The inlet protection needs to be installed.         Yes           Current Condition:         Fair Condition -         The silt fence on the south side of the sile needs cleaned out adjacent to the sediment basin.         Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 11/0/18.           SF 2         Silt Fence         East onstruction cleaned out the silt fence along N. 156th St. along the northern run of silt fence.           The	10.5	Inlet Dretection		9/5/2017	Donding	Ne		
IP 6         Inlet Protection         West of CE 1         8/8/2017         Pending         No           Current Condition:         IP 7         Inlet Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         IP 7         Inlet Protection         Near CE 1         8/5/2017         Pending         No           Current Condition:         Pending - To be installed once inlet is constructed.         No         No           Current Condition:         Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17. The inlet protection needs to be installed.         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 inspection. Prairie Construction was reminded on 11/15/17, 1/10/18.         SF 2         Silt Fence         East side of site         4/28/2017         Active         Yes           Current Condition:         Fair Condition - Prairie Construction cleaned out the silt fence along N. 156th St.         Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 1/10/18.         Sist fence         No			led once inlet is constru		Pending	NO		
IP 7       Inlet Protection       Near CE 1       8/5/2017       Pending       No         Current Condition:       Pending - To be installed once inlet is constructed.       Inlet Protection       SE corner of site       8/21/2017       Active       No         Current Condition:       Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17. The inlet protection needs to be installed.       No       SF 1       Silt Fence       All sides of site       4/28/2017       Active       Yes         Current Condition:       Fair 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 inspection. Prairie Construction was reminded on 11/15/17, 1/10/18.         SF 2       Silt Fence       East side of site       4/28/2017       Active       Yes         Current Condition:       Fair Condition - Prairie Construction cleaned out the silt fence along N. 156th St.       Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 1/10/18.       Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 1/10/18.         SF 3       Silt Fence       NE corner of site       7/13/2017       Active       No         Current Condition:					Pending	No		
Current Condition:         Pending - To be installed once inlet is constructed.         No           IP 8         Inlet Protection         SE corner of site         8/21/2017         Active         No           Current Condition:         Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17.         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 inspection. Prairie Construction was reminded on 11/15/17, 1/10/18.           SF 2         Silt Fence         East side of site         4/28/2017         Active         Yes           Current Condition:         Fair Condition - Prairie Construction cleaned out the silt fence along N. 156th St. along the northern run of silt fence.         Yes           SF 2         Silt Fence         Last side of site         7/13/2017         Active         Yes           Current Condition:         Fair Condition - Prairie Construction cleaned out the silt fence along N. 156th St.         Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 1/10/18.           SF 3         Silt Fence         NE corner of site<								
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SF 6 Silt Fence SE corner of site 7/13/2017 Active No								
Si U Sill Fence   SE comer or sile 1/15/2017 Active NO	SE 6	Silt Eanoa	SE corpor of site	7/13/2017	Activo	No		
	3F 0	Sill rence		1113/2017	Active	INU		

Current Condition:	Good Condition - Prai		ne slit tence prior to t	the inspection on 7/13/17.				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes			
Current Condition:	Pending - 10% full- Prairie Construction dug out the basin to accommodate the future riser installment. The riser needs installed.							
							Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Constructi was reminded on 7/5/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17, 1/10/18.	
		11, 112011, 011011, 9119	17, 10/10/17, 11/10/	17, 1/10/10.				
SB 2	Sediment Basin	SE corner of the site		Removed				
Current Condition:	Removed- Due to an	updated SWPPP this bas	in is no longer neede	d prior to the inspection or	n 6/30/17.			
ST 1	Sediment Trap	NE corner of site	6/30/2017	Active	No			
Current Condition:	Good Condition - 20%	filled. Prairie Construction	on installed the silt tra	p prior to the inspection of	n 6/30/17.			
ST 2	Sediment Trap	East corner of site	6/30/2017	Active	No			
Current Condition:	Good Condition - 20%	Good Condition - 20% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.						
ST 3	Sediment Trap	SE corner of site	6/30/2017	Active	No			
Current Condition:	Good Condition - 10%	b filled. Prairie Construction	on installed the silt tra	p prior to the inspection of	n 6/30/17.			
ST 4	Sediment Trap	SE corner of site	6/30/2017	Active	No			
Current Condition:	Good Condition - 10%	filled. Prairie Construction	on installed the silt tra	p prior to the inspection of	n 6/30/17.			
SW 1	Straw Wattle	North of Building C	12/13/2017	Active	No			
Current Condition:	Good Condition - Prairie Construction installed a straw wattle on the side of the paved road adjacent to building							
	prior to the inspection on 12/13/17.							
STR	Streets	On Site	4/28/2017	Active	Yes			
Current Condition:	Fair Condition - Site was covered with snow during the inspection on 1/23/2018 and will be verified during							
	the next inspection.							
	There is significant track out along 156th St. that needs cleaned.							
	Prairie Construction was informed to complete by 1/11/17. Not done as of the last inspection.							
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	No			
Current Condition:	Good Condition - The	inspector installed the SV	/PPP sign prior to the	e inspection on 9/5/17.				
	I							
ctor Signature:	e auleck			Reviewed By:	to be			