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

**Engineering Answers** 

		E&A- P2015	.717.002				
Inspector: Chase Wickard					Stage		
		Bennington Storage					
Project Name:		CSW-201701311					
		6/9/2018					
For Week Ending:	42						
Project Location: 12616 N. 156th Street, Bennington, NE (Douglas County) 68007							
Grading:	10	00%					
Sanitary Sewer:	10	00%					
Storm Sewer:	(	90%					
Paving:		35%					
Seeding:	(	90%					
Utilities:	3	30%					
Overall Development:		70%					
		•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week		
Sunday:	0.00"						
Monday	0.07"						
Гuesday	0.08"						
Wednesday	0.00"						
Гhursday	0.00"						
Friday	0.00"						
Saturday	1.05"	06/02/18	77/62 Tstorm				
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.12"						
,					Week		
Sunday:	NA						
Monday	NA						
Tuesday	NA						
Wednesday	NA						
Thursday	NA						
Friday	NA						
Saturday	NA						
	1101			1			
2							
Complaints:							
Construction Sequencing:							
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 (1/2/13/17). The area North of building C was seeded and matted (1/10/18). The area along the entrance to the old storage units was seeded and matted (2/20/18). The inside slopes of the sediment basin were seeded and matted (4/18/19).

## **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?

No, See BMP Section

### 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 active during the last inspection.

# 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, 3/7/18, 3/20/18, 5/4/18, 5/23/18.
- 3.) All exposed soils on the south side need to be fine graded, seeded, and matted. Prairie Construction was informed to complete by 6/5/18. **Not done as of the last inspection.**

			Projected Install		T	
Unique Name	Туре	Location	Date	Status	Maintenance	
CE1	Construction Entrance	N. 156th Street	5/13/2017	Active	Yes	
Current Condition:	Fair Condition 10% effective - Prairie Construction installed an entrance per the SWPPP prior to the inspection on 5/14/18.  Rock needs added to the existing entrance/ or the entrance needs to be removed.  Prairie Construction was informed to complete by 5/21/18. Not done as of the last inspection. Prairie Construction was reminded on 5/22/18.					
CE 2	Construction Entrance	N. 156th Street		Removed		
Current Condition:	Removed - Prairie Con	struction paved the ent	rance prior to the inspec	ction on 5/14/18.		
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No	
Current Condition:	Pending - Prairie Construction removed the washout prior to the inspection on 12/13/17. The paving in the area has stopped, the inspector will monitor the need for re-installment.					
D 1	Diversion	North side of Site		Removed		
Current Condition:	Removed - The diversion has silted in, but due to heavy vegetation is no longer needed as of the inspection on 5/22/18.					
D 2	Diversion	South East site of Site		Removed		
Current Condition:	Removed - The diversion has silted in, but due to heavy vegetation is no longer needed as of the inspection on 5/22/18.					
D 3	Diversion	South side of site		Removed		
Current Condition:	Removed - Due to the storm sewer being installed the diversion is no longer needed as of the inspection on 5/22/18					
D 4	Diversion	North of SB 2		Removed		
Current Condition:	Removed - Due to the storm sewer being installed the diversion is no longer needed as of the inspection on 4/18/19.					
EC 1	Erosion Control	Outfall of SB 2	3/26/2018	Donding	Yes	
Current Condition:	Transition Matting	Outian 01 SB Z	3/20/2018	Pending	res	
Current Condition:	Pending -  The matting needs to be installed.  Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.					
	Erosion Control					
EM 1	Matting	SE corner of site	3/26/2018	Pending	Yes	

Current Condition:	Pending -				
	1. The matting needs to	a he installed			
	The matting needs to be installed.     The area needs to be backfilled and re-graded due to significant erosion.				
	2. The area heeds to be backlined and re-graded due to significant croston.				
	1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction				
	was reminded on 5/4/18, 5/23/18.  2. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction				
	was reminded on 5/4/18, 5/23/18.				
	Erosion Control				
EM 2	Matting	South side of site	8/21/2017	Active	No
Current Condition:		e Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
EM 3	Erosion Control Matting	SW corner of site	8/21/2017	Active	No
Current Condition:			l erosion control matting		
	Erosion Control		·		
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:		e 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	No
Current Condition:			erosion control matting		
	Erosion Control			, , , , , , , , , , , , , , , , , , , ,	
EM 6	Matting	North side of site	7/13/2017	Active	No
Current Condition:		e Construction installed	erosion control matting	prior to the inspection of	n 11/10/18.
FM 7	Erosion Control Matting	Namba sida afaita	7/13/2017	A ative	N <sub>a</sub>
EM 7 Current Condition:	5	North side of site	I the erosion control ma	Active	No ion on 12/13/17
Current Condition.	Erosion Control	C Construction installed	THE COSION CONTROL MA	lung prior to the inspect	1011 011 12/10/17.
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was i	mproperly placed onto t	he report. It is not prese	ent on the SWPPP.	
IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Active	No
Current Condition:			prior to the inspection o		
	and no protection is ne		p. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		arromay above grade
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Active	No
Current Condition:			prior to the inspection o	n 3/17/18. The inlet is c	urrently above grade
	and no protection is ne	eded.	T	·	
IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Active	No
Current Condition:					
	Active - Prairie Construction installed the inlet prior to the inspection on 3/17/18. The inlet is currently above grade and no protection is needed.				
IP 4	Inlet Protection	South of buildings	8/5/2017	Active	No
Current Condition:	Active - Prairie Constru		prior to the inspection o	n 3/17/18. The inlet is c	urrently above grade
	and no protection is ne				
		SW corner of	0/5/00/5		
IP 5	Inlet Protection	buildings	8/5/2017	Pending	No
Current Condition:	Straw Wattle	ed once inlet is construct West of CE 1	ciea.	Removed	
Current Condition:			ne straw wattle prior to		2/18.
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	Yes
Current Condition:	Fair Condition - Prairie	Construction re-installe	ed the wattles prior to the	e inspection on 5/23/18.	
	The wettles need removed to let water desire into the intete				
	The wattles need removed to let water drain into the inlets.				
	Prairie Construction wa	as informed to complete	by 5/29/19. <b>Not done a</b>	as of the last inspection	on.
IP 8	Inlet Protection	SE corner of site	8/21/2017	Active	Yes
Current Condition:	Fair Condition -				
	The inlet needs to be cleaned out and repaired.				
	Prairie Construction we	es informed to complete	by 3/26/18. Not done a	e of the last inspection	Prairie Construction
	was reminded on 5/4/1	· · · · · · · · · · · · · · · · · · ·	by 3/20/10. Not dolle a	o or the last inspection.	Tame Constitution
05.4		•	4/00/0047	A attrice	V
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes

1. The sit florour or the court side of the sit needs cleaned out adjacent to the sediment basin and repaired. 2. A section of the sit frece on the western periment reads cleared out and repaired. 3. The sit florour or the cultilatilis undermined and ments sackfidted. 4. I praire Construction was informed to complete by 1913-16, Not done as of the last inspection. Platific Construction was serious to the cultilatilis undermined and ments sackfidted. 5. Praire Construction was serious to complete by 313-16, Not done as of the last inspection. Platific Construction was serious to complete by 313-16, Not done as of the last inspection. Platific Construction was reminded on 141-1871, 1/101-18, 307-18, 307-18, 309-18, 309-18, 509-18.  SF 2 Sit flence E East also of site 4/28/2017 Active No.  Current Condition:  SSF 2 Sit flence I East store of site 4/28/2017 Active No.  Current Condition:  SSF 3 Sit flence I East construction installed as sit flence objects on the site received will mention to reflect-whereas. Prairie Construction installed as sit flence objects on the inspection on 97/18. Right placed in the cite of the site of the inspection on 97/18. Right placed in the cite of the site of the inspection on 97/18. Right placed in the cite of the site of the inspection on 97/18. Right placed in the cite of the inspection on 97/18. Right placed in the cite of the inspection on 97/18. Right placed in the cite of the inspection on 97/18. Right placed in the cite of the inspection on 97/18. Right placed in the cite of the inspection on 97/18. Right placed in 97/18/19/19/19 Active No.  Current Condition: Good Condition - Prairie Construction installed be sit flence prior to the inspection on 97/18/17. Abritably plie is present on the side of the sit flence. The florities in cite inspection on 97/18/17. Abritably plie is present on the side of the sit flence. The relative is not inspection on 97/18/17. Abritably plie is present on the side of the sit flence. The relative is not inspection on 97/18/17. No.  Current Condi	Current Condition:	Fair Condition -				
2. A section of the sill fence on the western perimeter needs detailed out and repaired. 3. The sill fence adjacent to the cuttal is undermined and needs backfilled. 1. Prairie Construction was informed to complete by 101/417. Not done as of the last inspection. Prairie Construction was informed to complete by 313/18. Not done as of the last inspection. Prairie Construction was informed to complete by 313/18. Not done as of the last inspection. Prairie Construction was informed to complete by 313/18. Not done as of the last inspection. Prairie Construction was informed to complete by 313/18. Not done as of the last inspection. Prairie Construction was informed to complete by 313/18. Not done as of the last inspection. Prairie Construction was informed to complete by 313/18. Not done as of the last inspection. Prairie Construction installed as all fence check around the rip rap prior to the inspection on 50/218. Page 15/218.  SF 2. Sill Fence. In Seas date of sill. 4/28/2017 Active. No. Current Condition:  SF 3. Sill Fence. In Seas date of sill. 4/28/2017 Active. No. Current Condition:  SF 4. Sill Fence. In Seas date of sill. 7/13/2017 Active. No. Current Condition:  Gurent Condition:  Oscillosis Condition: Prairie Construction installed the sill fence prior to the inspection on 7/31/17. Page 15/21. Active. No. Sill Fence. The debts is not impacting the function of the sill fence currently as the area in present on the sill of the sill fence. The debts is not impacting the function of the sill fence currently as the area weighted.  SF 5. Sill Fence. Sill Fence. Sill Fence the sill fence prior to the inspection on 7/31/17. Page 16/20/17. Active. No. Sill Fence. Sill Fence sill fence the sill fence prior to the inspection on 7/31/17. Page 20/20/18. No. Current Condition:  Gurrent Condition: Social Sill Fence sill fence. The debts is not impacting the function of the sill fence currently as the area are also as a sill fence prior to the inspection on 7/31/17. Active. No. Sill Fence sill fence sill fence prior to th		1. The silt fence on the	south side of the site of	ands cleaned out adjace	ent to the sediment hasi	in and renaired
3. The silf fence adjacent to the outfall is undermined and needs backfilled.  1. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/16/17, 11/16/18, 20/18, 32/318, 54/18, 52/318.  3. Prairie Construction was informed to complete by 3/31/18. Not done as of the last inspection. Prairie Construction was reminded on 3/21/18, 54/318, 32/318.  3. Prairie Construction was informed to complete by 3/31/18. Not done as of the last inspection. Prairie Construction was reminded on 54/18, 52/31/18.  5. Silf Fence   East side of sile   4/28/2017   Active   No.    Current Condition:   Cool Condition - Prairie Construction removed a parties of the silf fence prior to the inspection on 52/318. Right is being placed in the dath where the silf fence expectively installed. The impactor will mortify on 5/31.  Silf Fance   Nilf Conner of sile   7/13/2017   Active   No.    Current Condition:   Cool Condition - Prairie Construction installed a silf fence prior to the inspection on 7/39/17.  Silf Fance   Rist Conner of sile   7/13/2017   Active   No.    Current Condition:   Cool Condition - Prairie Construction installed the silf fence prior to the inspection on 7/39/17. Silf Fance   Silf Fance   Silf Fance   Silf Fance   Nilf Fance   Nil						птапи терапеч.
Construction was reminded on 11/15/17, 1/10/18, 5/17/18, 3/20/18, 5/21/18, 5/23/18, 2 - Parisic Construction was information to complete by 3/31/18. Not done as of the last inspection, Prairie Construction was reminded on 3/20/18, 5/41/15, 5/23/18, 3/23/18, 18/20/18						
Construction was reminded on 11/15/17, 1/10/18, 5/17/18, 3/20/18, 5/21/18, 5/23/18, 2 - Parisic Construction was information to complete by 3/31/18. Not done as of the last inspection, Prairie Construction was reminded on 3/20/18, 5/41/15, 5/23/18, 3/23/18, 18/20/18						
2. Prairie Construction was informed to complete by 3/31/8. Not done as of the last inspection. Prairie Construction was reminded on 3/20/18, 5/41/8, 5/23/8.  3. Prairie Construction was informed to complete by 3/31/18. Not done as of the last inspection. Prairie Construction was reminded on 6/41/8, 6/23/8.  SF 2. Sin Fance. East side of site. 4/28/2017. Active. No. Current Condition:  Good Condition - Prairie Construction installed a silt fence check around the rip rap prior to the inspection on 6/21/8, 18/9. Ray Paper 19/9. The construction installed a silt fence check around the rip rap prior to the inspection on 6/21/8.  SF 3. Silt Fence. Mc Condition:  SF 4. Silt Fence. Mc Condition:  Good Condition - Prairie Construction installed a silt fence check around the rip rap prior to the inspection on 6/21/8.  SF 4. Silt Fence. Mc Condition:  Good Condition - Prairie Construction installed the silt fence prior to the inspection on 7/31/7. A push pile is present on the side of the silt fence. The debris is not impacting the function of the silf fence currently as the area has vegetated.  SF 5. Silt Fence. Silt Fence a silt fence check around the rip rap prior to the inspection on 7/31/7. A push pile is present on the side of the silt fence in the silt fence prior to the inspection on 7/31/7. A push pile is present on the side of the silt fence. The debris is not impacting the function of the silf fence currently as the area has vegetated.  SF 6. Silt Fence. Silt Fence a Silt Fence and Silt fence prior to the inspection on 7/31/7. Sr 6 Silt Fence and Silt Fence and Silt fence prior to the inspection on 7/31/7.  SF 6. Silt Fence a Silt Fence and Silt fence prior to the inspection on 7/31/7.  SF 7. Silt Fence a Silt Fence and Silt fence prior to the inspection on 7/31/7.  SF 8. Silt Fence a Silt Fence and Silt fence prior to the inspection on 7/31/7.  SF 9. Silt Fence a Silt Fence and Silt fence prior to the inspection on 7/31/7.  SF 1. Silt Fence and Silt fence prior to the inspection on 7/31/7.  SF 1. Silt Fence a						
was reminded on 3/20/18, 5/418, 5/23/18.  Jeraire Construction was informed to complete by 3/31/18. Not done as of the last inspection. Praine Construction was reminded on 5/418, 5/23/18.  SiF 2 SiF 2-nec East aide of site 4/28/2017 Active No.  Current Condition:  Social Condition - Praine Construction installed a silt fence prior to the impaction on 6/218.  SiF 3 SiF 2-nec No Corrent of site 1/13/2017 Active No.  Current Condition:  SiF 3 SiF 2-nec No Corrent of site 1/13/2017 Active No.  Current Condition:  Current Condition:  Current Condition:  Current Condition:  SiF 3 SiF 2-nec No Corrent of site 1/13/2017 Active No.  Current Condition:  Current Condition:  Current Condition:  Current Condition:  SiF 5 SiF 2-nec No Corrent of site 1/13/2017 Active No.  Current Condition:  Current Condition:  SiF 5 SiF 2-nec No SiF 2-nec						
SF 2 SIT Fence East ade of site 4/28/2017 Active No Current Condition: Good Condition - Praine Construction removed a portion of the sit fence prior to the inspection on 5/218. Bit Parage being placed in the dictive here the sit flence was previously installed. The inspection will monitor for effectiveness. Prairie Construction installed as sit fence check around the rip rap prior to the inspection on 6/218.  SF 3 SIT Fence N Ecorner of site 7/13/2017 Active No Current Condition: Good Condition - Praine Construction installed the sit frence prior to the inspection on 7/31/37. SF 4 SIT Fence East corner of site 7/13/2017 Active No Good Condition - Praine Construction installed the sit frence prior to the inspection on 7/31/37. A brush pile is present on the side of the sit fence. The debris is not impacting the function of the sit fence currently as the area has vegetated.  SF 5 SIT Fence SIT Fence SIT Fence SIT Fence Prior to the inspection on 7/31/37. A brush pile is present on the side of the sit fence. The debris is not impacting the function of the sit fence currently as the area has vegetated.  SF 6 SIT Fence SIT Fence SIT Fence SIT Fence Prior to the inspection on 7/31/37. A brush pile is present Condition:  Good Condition - Praine Construction installed the sitt frence prior to the inspection on 7/31/37.  SR 1 Sediment Basin SIT Control SIT Fence		was reminded on 3/20/	18, 5/4/18, 5/23/18.			
Gurent Condition:  SF 2  Silf Fence  Silf Fence  Silf Some of Social thread thr						
Current Condition:  SF 3  SIF Fance NE comer of site NE corner of site NIF Fance SIF Fance SIF Fance SIF Fance SIF Fance SIF Fance NE corner of site NE corn	SE 2			1/28/2017	Active	l No
Se being placed in the dutch where the silf fence was previously installed. The inspection will monitor for effectiveness. Prairie Construction installed a silf fence check around the rip rap prior to the inspection on 6/2/18.    SF 3						
SF3 Sit Fence NE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17.  SF4 Sit Fence East corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17.  SF6 Silf Fence SE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17.  SF1 SF6 Silf Fence SE corner of the site 5/5/2017 Active No Current Condition: Fair Condition - 2% full. Prairie Construction installed the inlet prior to the inspection on 3/24/18.  1. The cleanout mark needs painted on the riser. 2. Scour Stop matting fin prain needs added to the outfall.  1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 54/16, 5/23/18.  2. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 54/16, 5/23/18.  SF1 SCOURTED SECONDAL SECONDA						
Current Condition: SF 4 Silf Fence East corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. Abrush pile is present on the side of the silf fence. The debris is not impacting the function of the rance currently as the area has vegetated.  SF 5 Silf Fence SE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. No SF 6 Silf Fence SE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. SF 6 Silf Fence SE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. SF 6 Current Condition: Fair Condition - 23/5 full - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. SF 1 The cleanout mark needs painted on the riser. 2. Socur Stop matting/ rip rap needs added to the outfall.  1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 54/18, 5/23/18. Sediment Trap Sediment		Prairie Construction	installed a silt fence cl	neck around the rip ra	p prior to the inspecti	on on 6/2/18.
Current Condition: SF 4 Silf Fence East corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. Abrush pile is present on the side of the silf fence. The debris is not impacting the function of the rance currently as the area has vegetated.  SF 5 Silf Fence SE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. No SF 6 Silf Fence SE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. SF 6 Silf Fence SE corner of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. SF 6 Current Condition: Fair Condition - 23/5 full - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. SF 1 The cleanout mark needs painted on the riser. 2. Socur Stop matting/ rip rap needs added to the outfall.  1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 54/18, 5/23/18. Sediment Trap Sediment						
SF 4 Silt Fence   East corner of sile   7/13/2017 Active   No						
Current Condition:  Good Condition - Prairie Construction installed the silf tence prior to the inspection on 7/13/17, A brush pile is present on the side of the silf tence. The debris is not impacting the function of the silf ence currently as the area has vegetated.  SF 5  SIF fence   SE corner of site   7/13/2017   Active   No   Current Condition:   Good Condition - Prairie Construction installed the silf tence prior to the inspection on 7/13/17, SF 16  SIF fence   SE corner of site   7/13/2017   Active   No   Current Condition:   Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17, SF 17  SS 1  SS 1  SS 1  SS 2  Sediment Basin   SW corner of the site   5/5/2017   Active   Yes   Fair Condition - 2% full - Prairie Construction installed the silf ence prior to the inspection on 3/24/18.  1 The cleanout mark needs painted on the riser. 2 Socur Stop matting/ rip rap needs added to the outfall.  1 Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  2 Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SS 2  Sediment Tap   NE corner of the site   Removed   Current Condition:   Removed						
present on the side of the silt fence. The debris is not impacting the function of the silt fence currently as the area has wegsteated.  SF 5  SIIt Fence SE corner of site 7/13/2017  Active No Good Condition - Prairie Construction installed the silt fence prior to the inspection on 7/13/17.  SF 6  SIIt Fence SE corner of site 7/13/2017  Active No Current Condition:  SB 1  Sediment Basin SW corner of the site 9/5/2017  Active Yes Current Condition:  1. The cleanout mark needs painted on the riser. 2. Scour Stop matting/ ip rap needs added to the outfall.  1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection on 7/24/18.  SB 2  Sediment Basin SE corner of the site No SE SE SE Sediment Basin SE Corner of the site SE SE Sediment Basin SE Corner of the site No SE SE SE SED SED SED SED SED SED SED SE						
SF 5  Silf Fence Current Condition:  Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17.  SF 6  Silf Fence Silf Corner of Site Silf Fence Silf Condition: Silf Silf Fence Sil						
Current Condition:  SF 6 Silf Eneroe Silf Enore of Silf En						
SF 6 Silf Fence SE corner of site 7/13/2017 Active No Current Condition:  SB 1 Sediment Basin SW corner of the site 5/5/2017 Active Yes  Fair Condition - 2% full- Prairie Construction installed the silt tence prior to the inspection on 7/13/17.  1. The cleanout mark needs painted on the riser.  2. Scour Slop matting/ rip rap needs added to the outfall.  1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  2. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  2. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  3. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  3. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  3. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection on 6/30/17.  3. Sediment Trap Ne Corner of site (6/30/2017 Active No Current Condition:  3. Sediment Trap Ne Corner of site (6/30/2017 Active No Current Condition:  3. Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE corner of site (6/30/2017 Active No Sediment Trap SE						
Current Condition:  Sediment Basin   Sw corner of the sit fence prior to the inspection on 7/34/17.  Sediment Basin   Sw corner of the site   \$/5/2017   Active   Yes    Fair Condition:  Fair Condition - 2% full - Prairie Construction installed the inlet prior to the inspection on 3/24/18.  1. The cleanout mark needs painted on the riser. 2. Scour Stop matting/ rip rap needs added to the outfall.  1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18. 2. Prairie Construction was Informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18. 2. Prairie Construction was Informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SB 2 Sediment Basin   SE corner of the site   Removed    Current Condition:  ST 1 Sediment Trap   NE corner of site   6/30/2017   Active   No    Current Condition:  Good Condition - 20% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 2 Sediment Trap   SE corner of site   6/30/2017   Active   No    Current Condition:  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% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 4 Sediment Trap   SE corner of site   6/30/2017   Active   No    Current Condition:  Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 1 Straw Wattle   North of Building   5/22/2018   Active   No    Current Condition:  Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of						
SB 1 Sediment Basin   SW corner of the site   5/5/2017   Active   Yes    Current Condition: Fair Condition - 2% full- Prairie Construction installed the inlet prior to the inspection on 3/24/18.  1. The cleanout mark needs painted on the riser. 2. Scour Stop matting/ rip rap needs added to the outfall.  1. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18. 2. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SB 2 Sediment Basin   SE corner of the site   Removed   Removed   Removed   Removed   Removed   Sediment Basin   SE corner of the site   Removed   Removed   Removed   No   Removed   Sediment Trap   NE corner of site   6/30/2017   Active   No   No   Removed						
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was reminded on 54/18, 5/23/18.  2. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 54/18, 5/23/18.  Sediment Basin   SE corner of the site   Removed   Removed   Removed   Due to an updated SWPPP this basin is no longer needed prior to the inspection on 6/30/17.  ST1   Sediment Trap   NE corner of site   6/30/2017   Active   No   No   Current Condition:   Good Condition - 20% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST2   Sediment Trap   East corner of site   6/30/2017   Active   No   No   Current Condition:   Good Condition - 20% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST3   Sediment Trap   SE corner of site   6/30/2017   Active   No   No   Current Condition:   Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST4   Sediment Trap   SE corner of site   6/30/2017   Active   No   No   Current Condition:   Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 1   Straw Wattle   North of Building   Frairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 2   Straw Wattle   North of Building   12/13/2017   Active   Yes   Yes   Current Condition:   Fair Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  The wattles are undermined and need to be repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection on 6/22/18.  SWPPP Sign   SWPPP Sign   N. 156th Street   6/24/2017   Active   No   Curre		2. Scoul Stop matting/	Tip rap fieeus added to	ine outian.		
2. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  Sediment Basin   SE corner of the site   Removed   Rem		1. Prairie Construction	was informed to comple	ete by 3/26/18. Not done	e as of the last inspectio	n. Prairie Construction
SB 2 Sediment Basin SE corner of the site Current Condition: Removed- Due to an updated SWPPP this basin is no longer needed prior to the inspection on 6/30/17.  ST 1 Sediment Trap NE corner of site 6/30/2017 Active No Current Condition: ST 2 Sediment Trap East corner of site 6/30/2017 Active No Current Condition: Good Condition - 20% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 3 Sediment Trap Sediment Trap SE corner of site 6/30/2017 Active No Current Condition: 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% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 4 Sediment Trap SE corner of site 6/30/2017 Active No Current Condition: Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 1 Straw Wattle North of Building C 12/13/2017 Active Yes  Current Condition: Fair Condition - The wattles are undermined and need to be repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SW 2 Straw Wattle South Side of Building Current Condition: Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection.  Fair Condition: Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/21/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection.  STR Streets On Site 4/28/2017 Active No Current Condition: Good Condition - No track out or silt runoff was present during the inspection on 6/2/18.  SWPPP Sig						
Sediment Basin   SE corner of the site   Removed				ete by 3/26/18. Not done	e as of the last inspection	on. Prairie Construction
Current Condition:         Removed- Due to an updated SWPPP this basin is no longer needed prior to the inspection on 6/30/17.           ST 1         Sediment Trap         NE corner of site         6/30/2017         Active         No           Current Condition:         Good Condition - 20% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.           ST2         Sediment Trap         East corner of site         6/30/2017         Active         No           Current Condition:         Good Condition - 20% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.           ST3         Sediment Trap         SE corner of site         6/30/2017         Active         No           Current Condition:         Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.           ST4         Sediment Trap         SE corner of site         6/30/2017         Active         No           Current Condition:         Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.           SW 1         Straw Wattle         No filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.           Current Condition:           Straw Wattle Silled in Filled. Prairie Construction insta	SB 2				Removed	
ST 1  Sediment Trap NE corner of site 6/30/2017 Active No Current Condition: Good Condition - 200% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 2 Sediment Trap East corner of site 6/30/2017 Active No Current Condition: 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% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 4 Sediment Trap SE corner of site 6/30/2017 Active No Current Condition: Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 1 Straw Wattle North of Building C 12/13/2017 Active Yes  Current Condition: Fair Condition - The wattles are undermined and need to be repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SW 2 Straw Wattle South Side of Building C Current Condition: Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection.  STR Streets On Site 4/28/2017 Active No Current Condition: Good Condition - No track out or silt runoff was present during the inspection on 6/2/18.  SWPPP Sign SWPPP Sign N. 156th Street 6/30/2017 Active No Current Condition: Good Condition - The inspector installed the silt rap prior to the inspection on 9/5/17.	Current Condition:	Removed- Due to an i		sin is no longer needed	I prior to the inspection of	on 6/30/17.
ST 2 Sediment Trap East corner of site 6/30/2017 Active No Current Condition: 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% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 4 Sediment Trap SE corner of site 6/30/2017 Active No Current Condition: Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 1 Straw Wattle North of Building C 12/13/2017 Active Yes  Current Condition: Fair Condition - The wattles are undermined and need to be repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SW 2 Straw Wattle South Side of Building S/22/2018 Active Yes  Current Condition: Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection.  STR STR Streets On Site 4/28/2017 Active No Current Condition: Good Condition - No track out or silt runoff was present during the inspection on 6/218.  SWPPP Sign prior to the inspection on 9/5/17.	ST 1					
Current Condition: ST 3 Sediment Trap SE corner of site 6/30/2017 Active No Current Condition: Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 4 Sediment Trap SE corner of site 6/30/2017 Active No Current Condition: Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  ST 4 Sediment Trap SE corner of site 6/30/2017 Active No Current Condition: Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 1 Straw Wattle North of Building C 12/13/2017 Active Yes  Current Condition: Fair Condition - The wattles are undermined and need to be repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SW 2 Straw Wattle South Side of Building C Current Condition: Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection.  STR Streets On Site 4/28/2017 Active No Current Condition: Good Condition - No track out or silt runoff was present during the inspection on 6/2/18.  SWPPP Sign SWPPP Sign SWPPP Sign N. 156th Street 6/24/2017 Active No Current Condition: Good Condition - The inspector installed the SWPPP sign prior to the inspection on 9/5/17.	Current Condition:	Good Condition - 20%	filled. Prairie Construct	ion installed the silt trap	prior to the inspection	on 6/30/17.
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Current Condition:  Good Condition - 10% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.  SW 1 Straw Wattle North of Building C 12/13/2017 Active Yes  Current Condition:  Fair Condition -  The wattles are undermined and need to be repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SW 2 Straw Wattle South Side of Building C S/22/2018 Active Yes  C Current Condition:  Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection.  STR Streets On Site 4/28/2017 Active No  Current Condition:  Good Condition - No track out or silt runoff was present during the inspection on 6/2/18.  SWPPP Sign SWPPP Sign N. 156th Street 6/24/2017 Active No  Current Condition: Good Condition - The inspector installed the SWPPP sign prior to the inspection on 9/5/17.	Current Condition:	Good Condition - 10%	filled. Prairie Construct	ion installed the silt trap	prior to the inspection	on 6/30/17.
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Current Condition:  Fair Condition - The wattles are undermined and need to be repaired.  Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18.  SW 2 Straw Wattle South Side of Building C Current Condition:  Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18.  The wattles need repaired.  Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection.  STR Streets On Site 4/28/2017 Active No Current Condition:  Good Condition - No track out or silt runoff was present during the inspection on 6/2/18.  SWPPP Sign SWPPP Sign N. 156th Street Good Condition - The inspector installed the SWPPP sign prior to the inspection on 9/5/17.				ion installed the silt trap	prior to the inspection	on 6/30/17.
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