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

**Engineering Answers** 

Environmental Services Dept. I		E&A- P2015.7	17.002		
Inspector: Chase Wickard					Stage
mopeotor. Onase Wickard		Dannina	ton Storage		Glage
			ton Storage		3
Project Name:		CSW-2	201701311		
For Week Ending:		1/1	2/2018		
Project Location:	12616		nnington, NE (Douglas Co	untv)	68007
			g, ( 0 ag.ac cc	<i>y</i> /	
Grading:	80%				
Sanitary Sewer:	90%				
Storm Sewer:	95%				
Paving:	95%				
Seeding:	90%				
Utilities:	95%				
Overall Development:	90%				
overall bevelopment.	0070	1			
RAIN FALL AMOUNTS	Amount in tenths	Data inspected	Weather Conditions		
VAIN I ALL ANIOUN 13	7 anount in tonuis	Date inspected	weather Conditions		Week
Sunday	0.00"				vvee
Sunday:					
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
· ·					Weel
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.74"				
Thursday	0.69"				
Friday	0.00"	12/28/2018	20/7 Snow		
Saturday	0.00"	12.20.20.10			
outui uuy	0.00				Weel
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Weel
Sunday:	0.00"				vveel
Monday	0.00"				
Tuesday	0.00"	<u> </u>	+		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.03"				

Complaints:			

## **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. Grading was active on the southern portion of the site (7/2/18). The southeast portion of the sites grading was completed (7/18/18). The post construction basins were cleaned out (9/18/18). The area west of the storage units was graded for new construction (10/9/18).

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. Grading was active on the southern portion of the site (7/2/18). The southeast portion of the sites grading was completed (7/18/18). The post construction basins were cleaned out (9/18/18). The area west of the storage units was graded for new construction (10/9/18).

#### 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). 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). The slopes to the east and south of the sediment basin were seeded and matted (8/10/18). The area around CS 1 was seeded (8/15/18). The area around both post construction basins and all storage units was seeded and matted (9/18/18).

#### **SUMMARY QUESTIONS:**

Are approved entrances and adjacent streets being maintained adequately?

Yes

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 is currently inactive. Due to inactivity the site was moved to a stage 3. Due to winter conditions, not all BMPs could be visually verified.

Findings / Corrective Actions (Date):

# Findings / Corrective Actions (Date):

- 1.) Some maintenance required in BMP Section.
- 2.) Sanitary Sewer installation is ongoing as of the inspection on 8/31/18. A construction entrance needs installed. Randy Pierce with E&A consulting informed the contractor to complete by 9/7/18. Not done as of the last inspection. Randy Pierce reminded the sanitary sewer contractors on 9/18/18, 11/7/18
- 3.) The silt fence check around the rip rap adjacent to 156th St. can be removed. Prairie Construction was informed to complete by 11/12/18. Not done as of the last inspection.
- 4.) The ROW along the newly paved road leading to the radio tower needs to be stabilized. Commercial Seeding was informed to complete by 12/3/18. Not done as of the last inspection due to heavy snow.

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
CE1	Construction Entrance	N. 156th Street		Removed		
Current Condition:	Removed - The temporary construction entrance was removed prior to the inspection on 7/16/18.					
CE 2	Construction Entrance	N. 156th Street		Removed		
Current Condition:	Removed - Prairie Con	struction paved the enti	ance prior to the inspec	ction on 5/14/18.		
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No	
Current Condition:	Current Condition: Pending - The paving has been completed for the road improvement to the cell tower as of the					
	11/5/18. The inspector will monitor the need for the washout to be installed.					
D 1	Diversion	North side of Site		Removed		
Current Condition:	Removed - The diversi	on 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:		storm sewer being insta	lled the diversion is no		inspection on 5/22/18.
		· ·		· ·	·
D 4	Diversion	North of SB 2		Removed	
Current Condition:	Removed - Due to the	storm sewer being insta	Illed the diversion is no	longer needed as of the	inspection on 4/18/19.
	F : 0 + 1	ı			
EC 1	Erosion Control Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes
Current Condition:	Pending -	Outlail of 3B 2	3/20/2010	rending	163
	1 origing				
	The scour stop matting	needs to be installed.			
	5 6				5 11 6 1 11
		as informed to complete 8, 5/23/18, 6/22/18, 7/3			Prairie Construction
	Erosion Control	0, 3/23/10, 0/22/10, 7/3 <mark>/</mark> 	JI 10, 01221 10, 91 101 10,	1///10.	
EM 1	Matting	SE corner of site	3/26/2018	Active	No
Current Condition:		ie Construction seeded			pection on 8/10/18.
	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:		ie Construction installed			
	Erosion Control				
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prair Erosion Control	ie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
EM 5	Matting	NW corner of site	8/16/2016	Active	No
Current Condition:		ie Construction installed			
	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	on 11/10/18.
FM 7	Erosion Control	Namble side of site	7/40/0047	A ative	Na
EM 7 Current Condition:	Matting Good Condition Prair	North side of site lie Construction installed	7/13/2017	Active	No ion on 12/13/17
Current Condition.	Erosion Control	Construction installed	the crosion control ma	turing prior to trie irispect	1011 011 12/13/17.
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.	
ID 4	Inlat Duatastian	CC sames of buildings	0/20/2047	A ative	NI-
IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Active	No Urrently above grade
IP 1 Current Condition:	Active - Prairie Constru	iction installed the inlet			
		iction installed the inlet			
	Active - Prairie Constru	uction installed the inlet eded.	prior to the inspection o		
Current Condition:	Active - Prairie Constru and no protection is ne	iction installed the inlet	prior to the inspection o	n 3/17/18. The inlet is c	urrently above grade
Current Condition:	Active - Prairie Constru and no protection is ne	iction installed the inlet eded.  SE corner of buildings iction installed the inlet	prior to the inspection o	n 3/17/18. The inlet is c	urrently above grade
Current Condition:  IP 2  Current Condition:	Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne	action installed the inlet eded.  SE corner of buildings action installed the inlet eded.	prior to the inspection o  8/5/2017 prior to the inspection o	n 3/17/18. The inlet is c  Active n 3/17/18. The inlet is c	No urrently above grade
Current Condition:  IP 2  Current Condition:  IP 3	Active - Prairie Construand no protection is ne  Inlet Protection Active - Prairie Construand no protection is ne  Inlet Protection	ction installed the inlet eded.  SE corner of buildings action installed the inlet eded.  SE corner of buildings	8/5/2017 prior to the inspection o	Active  Active  Active  Active  Active	No urrently above grade  No urrently above grade  No
Current Condition:  IP 2  Current Condition:	Active - Prairie Construand no protection is ne  Inlet Protection Active - Prairie Construand no protection is ne  Inlet Protection Active - Prairie Construant Protection Active - Prairie Constru	SE corner of buildings uction installed the inlet eded.  SE corner of buildings uction installed the inlet eded.  SE corner of buildings uction installed the inlet	8/5/2017 prior to the inspection o	Active  Active  Active  Active  Active	No urrently above grade  No urrently above grade  No
Current Condition:  IP 2  Current Condition:  IP 3  Current Condition:	Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne	SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.	8/5/2017 prior to the inspection o  8/5/2017 prior to the inspection o  8/5/2017 prior to the inspection o	Active n 3/17/18. The inlet is c  Active n 3/17/18. The inlet is c  Active n 3/17/18. The inlet is c	No urrently above grade  No urrently above grade  No urrently above grade
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Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 6 Current Condition:  IP 7 Current Condition:  IP 7 Current Condition:  IP 8	Active - Prairie Construand no protection is ne  Inlet Protection Active - Prairie Construand no protection is ne  Inlet Protection Active - Prairie Construand no protection is ne  Inlet Protection Active - Prairie Construand no protection is ne  Inlet Protection Active - Prairie Construand no protection is ne  Straw Wattle Removed - Prairie Construand no protection is ne  Straw Wattle Active - Prairie Construand no protection is ne  Straw Wattle Active - Prairie Construand no protection is ne  Straw Wattle Active - Prairie Construand no protection is ne  Inlet Protection Fair Condition -	SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  South of buildings action installed the inlet eded.  SW corner of buildings action installed the inlet eded.  We corner of buildings action installed the inlet eded.  West of CE 1 action removed the stray action removed the stray action on 8/15/18. The installed the inlet eded.	8/5/2017 prior to the inspection o  traw wattle prior to the if 5/22/2018 w wattle in the inlet. The pector will continue to m  8/21/2017	Active n 3/17/18. The inlet is considered and active n 7/2/18. The inlet is considered and active inlet is draining propertionitor. Active	No urrently above grade  No rrently above grade  No rrently above grade
Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 6 Current Condition:  IP 7 Current Condition:  IP 7 Current Condition:  IP 8	Active - Prairie Construand no protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Straw Wattle  Removed - Prairie Cor  Straw Wattle  Active - Prairie Construand no protection is ne  Inlet Protection  Fair Condition -  The inlet protection call	SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  South of buildings action installed the inlet eded.  SW corner of buildings action installed the inlet eded.  We corner of buildings action installed the inlet eded.  West of CE 1 action removed the struction removed the straction on 8/15/18. The insecond in the second in the se	8/5/2017 prior to the inspection o  traw wattle prior to the if 5/22/2018 w wattle in the inlet. The pector will continue to m  8/21/2017	Active n 3/17/18. The inlet is c  Active n 7/2/18. The inlet is cu  Removed nspection on 6/2/18. Active inlet is draining proper nonitor.  Active	No urrently above grade  No rrently above grade  No rrently above grade  Yes
Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 6 Current Condition:  IP 7 Current Condition:  IP 7 Current Condition:  IP 8	Active - Prairie Construand no protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Straw Wattle  Removed - Prairie Cor  Straw Wattle  Active - Prairie Construand no protection is ne  Inlet Protection  Fair Condition -  The inlet protection call	SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  South of buildings action installed the inlet eded.  SW corner of buildings action installed the inlet eded.  West of CE 1 action removed the second installed the inlet eded.  West of CE 1 action removed the struction removed the struction on 8/15/18. The insecond in the second	8/5/2017 prior to the inspection o  traw wattle prior to the if 5/22/2018 w wattle in the inlet. The pector will continue to m  8/21/2017	Active n 3/17/18. The inlet is c  Active n 7/2/18. The inlet is cu  Removed nspection on 6/2/18. Active inlet is draining proper nonitor.  Active	No urrently above grade  No rrently above grade  No rrently above grade  Yes
Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 6 Current Condition:  IP 7 Current Condition:  IP 7 Current Condition:  IP 8	Active - Prairie Construand no protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Inlet Protection  Active - Prairie Construand no protection is ne  Straw Wattle  Removed - Prairie Corstruand no protection is ne  Straw Wattle  Active - Prairie Construand no protection is ne  Straw Wattle  Active - Prairie Construand no protection is ne  The inlet Protection  The inlet protection call	SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  SE corner of buildings action installed the inlet eded.  South of buildings action installed the inlet eded.  SW corner of buildings action installed the inlet eded.  West of CE 1 action removed the second installed the inlet eded.  West of CE 1 action removed the struction removed the struction on 8/15/18. The insecond in the second	8/5/2017 prior to the inspection o  traw wattle prior to the if 5/22/2018 w wattle in the inlet. The pector will continue to m  8/21/2017	Active n 3/17/18. The inlet is c  Active n 7/2/18. The inlet is cu  Removed nspection on 6/2/18. Active inlet is draining proper nonitor.  Active	No urrently above grade  No rrently above grade  No rrently above grade  Yes

	point. The inspector is	silt fence is down on the was not recommending main south side of the site was	tenance at this time du	e to dense vegetation, a	and can be remove	
	The section of silt fence on the western perimeter can be removed.					
	Prairie Construction was informed to complete by 8/5/18. Not done as of the last inspection. Prairie Construction was reminded on 8/22/18. Prairie Construction was reminded on 9/18/18, 11/7/18.					
SF 2	Silt Fence	East side of site		Removed		
Current Condition:	Removed - Prairie Co matted prior to inspec	onstruction removed the rection on 8/10/18.	emaining portion of silt	fence due to the area be	eing seeded and	
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	Yes	
Current Condition:		tion in the area the silt feno		as of the last inspection		
SF 4	Silt Fence	East corner of site	7/13/2017	Active	Yes	
Current Condition:		tion in the area the silt fend		as of the last inspection		
SF 5	Silt Fence	SE corner of site	7/13/2017	Active	Yes	
Current Condition:		tion in the area the silt fend		as of the last inspection		
SF 6	Silt Fence	SE corner of site		Removed		
Current Condition:		onstruction removed the si	ilt fence prior to the ins			
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active	Yes	
		was informed to complete /18, 5/23/18, 6/22/18, 7/30			Prairie Construction	
SB 2	Sediment Basin	SE corner of the site		Removed		
Current Condition:		updated SWPPP this bas	sin is no longer needed			
ST 1	Sediment Trap	NE corner of site	6/30/2017	Active	n 6/30/17	
Current Condition:				Active		
Current Condition.	Good Cortalion - 307		an inctalled the cilt tran	nrior to the inspection	No	
ST 2	Sediment Tran		<u>.</u>	prior to the inspection of	No on 6/30/17.	
ST 2	Sediment Trap  Good Condition - 30%	East corner of site	6/30/2017	Active	No on 6/30/17. No	
Current Condition:	Good Condition - 30%	East corner of site // filled. Prairie Construction	6/30/2017 on installed the silt trap	Active prior to the inspection of	No on 6/30/17. No on 6/30/17.	
Current Condition: ST 3	Good Condition - 30% Sediment Trap	East corner of site % filled. Prairie Constructi SE corner of site	6/30/2017 on installed the silt trap 6/30/2017	Active prior to the inspection of Active	No on 6/30/17. No on 6/30/17.	
Current Condition: ST 3 Current Condition:	Good Condition - 30% Sediment Trap Good Condition - 30%	East corner of site filled. Prairie Constructi SE corner of site filled. Prairie Construction	6/30/2017 on installed the silt trap 6/30/2017	Active prior to the inspection of Active prior to the inspection of	No on 6/30/17. No on 6/30/17.	
Current Condition: ST 3 Current Condition: ST 4	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap	East corner of site  filled. Prairie Constructi  SE corner of site  filled. Prairie Constructi  SE corner of site	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap	Active prior to the inspection of Active prior to the inspection of Removed	No on 6/30/17. No on 6/30/17.	
Current Condition: ST 3 Current Condition: ST 4 Current Condition:	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co	East corner of site  filled. Prairie Constructi  SE corner of site  filled. Prairie Constructi  SE corner of site  onstruction removed the si	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap	Active prior to the inspection of Active prior to the inspection of Removed action on 8/15/18.	No on 6/30/17. No on 6/30/17.	
Current Condition: ST 3 Current Condition: ST 4	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co Straw Wattle Removed- Prairie Co	East corner of site  filled. Prairie Constructi  SE corner of site  filled. Prairie Constructi  SE corner of site	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap	Active prior to the inspection of Active prior to the inspection of Removed ection on 8/15/18. Removed	No on 6/30/17. No on 6/30/17. No on 6/30/17.	
Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co	East corner of site  filled. Prairie Construction  SE corner of site  filled. Prairie Construction  SE corner of site  SE corner of site  Onstruction removed the si  North of Building Construction removed the was	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap	Active prior to the inspection of Active prior to the inspection of Removed ection on 8/15/18. Removed	No on 6/30/17. No on 6/30/17. No on 6/30/17.	
Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition:	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co Straw Wattle Removed- Prairie Co 9/25/18. Straw Wattle	East corner of site  filled. Prairie Constructi  SE corner of site  filled. Prairie Constructi  SE corner of site  SE corner of site  onstruction removed the si  North of Building C  instruction removed the way	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap on installed the silt trap silt trap prior to the inspe	Active prior to the inspection of Active prior to the inspection of Removed ection on 8/15/18. Removed and matting of the area as	No on 6/30/17. No on 6/30/17. No on 6/30/17. So of the inspection	
Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition:	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co Straw Wattle Removed- Prairie Co 9/25/18. Straw Wattle Removed- Prairie Co 9/18/18.	East corner of site  filled. Prairie Construction  SE corner of site  filled. Prairie Construction  SE corner of site  Onstruction removed the si  North of Building Construction removed the way  South Side of Building  C	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap on installed the silt trap silt trap prior to the inspe	Active prior to the inspection of Active prior to the inspection of Removed ection on 8/15/18. Removed and matting of the area as Removed and matting of the area as Removed	No on 6/30/17. No on 6/30/17. No on 6/30/17.  s of the inspection	
Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co Straw Wattle Removed- Prairie Co 9/25/18. Straw Wattle Removed- Prairie Co 9/18/18. Streets	East corner of site  6 filled. Prairie Construction  SE corner of site  6 filled. Prairie Construction  SE corner of site  SE corner of site  Instruction removed the site  North of Building Construction removed the was constructed to the construction removed the constru	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap on installed the silt trap elit trap prior to the insper	Active prior to the inspection of Active prior to the inspection of Removed ection on 8/15/18. Removed and matting of the area as Removed Active	No on 6/30/17. No on 6/30/17. No on 6/30/17. So of the inspection	
Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition: STR Current Condition:	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co Straw Wattle Removed- Prairie Co 9/25/18. Straw Wattle Removed- Prairie Co 9/18/18. Streets Good Condition- No to	East corner of site  6 filled. Prairie Construction  SE corner of site  6 filled. Prairie Construction  SE corner of site  SE corner of site  Onstruction removed the site  North of Building Construction removed the was constructed to the construction removed the constructio	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap on installed the silt trap attles due to seeding ar 4/28/2017 on the inspection on 11	Active prior to the inspection of Active prior to the inspection of Removed ection on 8/15/18. Removed nd matting of the area as Removed and matting of the area as Active //19/18.	No on 6/30/17. No on 6/30/17. No on 6/30/17.  s of the inspection No	
Current Condition: ST 3 Current Condition: ST 4 Current Condition: SW 1 Current Condition: SW 2 Current Condition:	Good Condition - 30% Sediment Trap Good Condition - 30% Sediment Trap Removed - Prairie Co Straw Wattle Removed- Prairie Co 9/25/18. Straw Wattle Removed- Prairie Co 9/18/18. Streets Good Condition- No t SWPPP Sign	East corner of site  6 filled. Prairie Construction  SE corner of site  6 filled. Prairie Construction  SE corner of site  SE corner of site  Instruction removed the site  North of Building Construction removed the was constructed to the construction removed the constru	6/30/2017 on installed the silt trap 6/30/2017 on installed the silt trap installed the silt trap on installed the silt trap interpretation on the inspectation on the inspection of the inspection on the inspection on the inspection on the inspection of the inspect	Active prior to the inspection of Active prior to the inspection of Removed ection on 8/15/18. Removed and matting of the area as: Removed Active Active /19/18. Active	No on 6/30/17.  No on 6/30/17.  No on 6/30/17.  So of the inspection of the inspecti	