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E & A CONSULTING GROUP, INC.

*Engineering Answers*

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 Environmental Services Dept. Manager

E&A- P2015.717.006

|                        |  |              |
|------------------------|--|--------------|
| Inspector: Joe Manning |  | Stage        |
| Project Name:          | <b>McGregor Brae Subdivision @ 156th &amp; Highway 36<br/>(Bennington Storage)<br/>CSW-201701311</b> | 3            |
| For Week Ending:       | <b>8/8/2020</b>  |              |
| Project Location:      | <b>12616 N. 156th Street, Bennington, NE (Douglas County)</b>  | <b>68007</b> |



|                      |      |  |  |  |
|----------------------|------|--|--|--|
| Grading:             | 100% |  |  |  |
| Sanitary Sewer:      | 100% |  |  |  |
| Storm Sewer:         | 100% |  |  |  |
| Paving:              | 100% |  |  |  |
| Seeding:             | 90%  |  |  |  |
| Utilities:           | 100% |  |  |  |
| Overall Development: | 95%  |  |  |  |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions |               |
|-------------------|------------------|----------------|--------------------|---------------|
|                   |                  |                |                    | <b>Week 1</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.00"            |                |                    |               |
| Wednesday         | 0.02"            |                |                    |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.09"            |                |                    |               |
|                   |                  |                |                    | <b>Week 2</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.42"            |                |                    |               |
| Tuesday           | 0.15"            |                |                    |               |
| Wednesday         | 0.00"            |                |                    |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.00"            |                |                    |               |
|                   |                  |                |                    | <b>Week 3</b> |
| Sunday:           | 0.16"            |                |                    |               |
| Monday            | 0.00"            | 7/27/2020      | 85/69 Sunny        | 10:15 AM      |
| Tuesday           | 0.00"            |                |                    |               |
| Wednesday         | 0.00"            |                |                    |               |
| Thursday          | 0.07"            |                |                    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.12"            |                |                    |               |
|                   |                  |                |                    | <b>Week 4</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.00"            |                |                    |               |
| Wednesday         | 0.20"            |                |                    |               |
| Thursday          | 0.05"            |                |                    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.00"            |                |                    |               |
|                   |                  |                |                    | <b>Week 5</b> |
| Sunday:           | N/A              |                |                    |               |
| Monday            | N/A              |                |                    |               |
| Tuesday           | N/A              |                |                    |               |
| Wednesday         | N/A              |                |                    |               |
| Thursday          | N/A              |                |                    |               |
| Friday            | N/A              |                |                    |               |
| Saturday          | N/A              |                |                    |               |

|                    |  |
|--------------------|--|
| <b>Complaints:</b> |  |
|--------------------|--|

|  |   |                 |                               |               |                    |
|--|---|-----------------|-------------------------------|---------------|--------------------|
| <b>Construction Sequencing:</b>  |   |                 |                               |               |                    |
| <b>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?</b>   |   |                 |                               |               |                    |
| 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). Major grading complete, minor grading possible at a later date (5/8/19). ROW along road disturbed by water installation (12/31/19). Western portion of site disturbed by water installation (5/25/20).  |   |                 |                               |               |                    |
| <b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>  |   |                 |                               |               |                    |
| 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). Major grading complete, minor grading possible at a later date (5/8/19). ROW along road disturbed by water installation (12/31/19). Western portion of site disturbed by water installation (5/25/20).  |   |                 |                               |               |                    |
| <b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>  |   |                 |                               |               |                    |
| 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). Seeding and matting along the ROW on storage unit lot and ROW along Hwy 30 (4/15/20). |   |                 |                               |               |                    |
| <b>Checklist Questions:</b>  |   |                 |                               |               |                    |
| <b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>  |   |                 |                               |               |                    |
| Yes  |   |                 |                               |               |                    |
| <b>Create Corrective Action?</b>   |   |                 |                               |               |                    |
| N/A  |   |                 |                               |               |                    |
| <b>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.</b>  |   |                 |                               |               |                    |
| No   |   |                 |                               |               |                    |
| <b>Create Corrective Action?</b>   |   |                 |                               |               |                    |
| No - See Findings/Summary Section  |   |                 |                               |               |                    |
| <b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>  |   |                 |                               |               |                    |
| Yes  |   |                 |                               |               |                    |
| <b>Create Corrective Action?</b>   |   |                 |                               |               |                    |
| N/A  |   |                 |                               |               |                    |
| <b>Are construction entrances and adjacent streets being maintained adequately?</b>  |   |                 |                               |               |                    |
| No   |   |                 |                               |               |                    |
| <b>Create Corrective Action?</b>   |   |                 |                               |               |                    |
| No - See BMP Section   |   |                 |                               |               |                    |
| <b>Is dust associated with the construction activity adequately controlled on the site?</b>  |   |                 |                               |               |                    |
| Yes  |   |                 |                               |               |                    |
| <b>Create Corrective Action?</b>   |   |                 |                               |               |                    |
| N/A  |   |                 |                               |               |                    |
| <b>Comments:</b>   |   |                 |                               |               |                    |
| <b>Comments:</b>   |   |                 |                               |               |                    |
| The site was inactive during the most recent inspection(s). The storage units are open and operating.  |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>   |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>   |   |                 |                               |               |                    |
| 1.) Some maintenance required in BMP Section.  |   |                 |                               |               |                    |
| 2.) 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. The inspector will remind Commercial Seeding when the seeding window opens in the spring of 2019. Geoff McGregor was reminded on 3/18/19, 4/11/19. Portions of the ROW vegetated prior to the inspection on 7/16/19. A large portion along Spruce Street west of the intersection with 156th Street still needs to be stabilized (lots 5&6). Geoff McGregor was reminded on 7/16/19, 8/13/19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20  |   |                 |                               |               |                    |
| 3.) Erosion along the ROW southwest of the entrance needs to be backfilled and stabilized. Geoff McGregor was informed to complete by 10/9/19. Not done as of the last inspection. Geoff McGregor was reminded on 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20   |   |                 |                               |               |                    |
| <b>Unique Name</b>   | <b>Type</b>   | <b>Location</b> | <b>Projected Install Date</b> | <b>Status</b> | <b>Maintenance</b> |
| CE1  | Construction Entrance   | N. 156th Street |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed - The temporary construction entrance was removed prior to the inspection on 7/16/18. |                 |                               |               |                    |
| CE 2   | Construction Entrance   | N. 156th Street |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed - Prairie Construction paved the entrance prior to the inspection on 5/14/18.         |                 |                               |               |                    |

|                           |  |                         |           |         |     |
|---------------------------|--|-------------------------|-----------|---------|-----|
| CW 1                      | Concrete Washout   | On Site                 |           | Removed |     |
| <b>Current Condition:</b> | Removed - Development level paving appears complete as of 11/6/19. Future concrete work will be handled on a lot by lot basis.   |                         |           |         |     |
| D 1                       | Diversion  | North side of Site      |           | Removed |     |
| <b>Current Condition:</b> | 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 |     |
| <b>Current Condition:</b> | 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 |     |
| <b>Current Condition:</b> | 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 |     |
| <b>Current Condition:</b> | 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<br>Transition Matting  | Outfall of SB 2         | 3/26/2018 | Pending | Yes |
| <b>Current Condition:</b> | <p>Pending -</p> <p>The Shoremax Transition Mat needs to be installed.</p> <p>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, 6/22/18, 7/30/18, 8/22/18, 9/18/18, 11/7/18, 3/15/19, 4/11/19, 6/05/19, 7/16/19, 8/13/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20</p> |                         |           |         |     |
| EM 1                      | Erosion Control<br>Matting   | SE corner of site       | 3/26/2018 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Prairie Construction seeded and matted the slopes around SB 1 prior to inspection on 8/10/18.   |                         |           |         |     |
| EM 2                      | Erosion Control<br>Matting   | South side of site      | 8/21/2017 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.  |                         |           |         |     |
| EM 3                      | Erosion Control<br>Matting   | SW corner of site       | 8/21/2017 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.  |                         |           |         |     |
| EM 4                      | Erosion Control<br>Matting   | West side of site       | 8/21/2017 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.  |                         |           |         |     |
| EM 5                      | Erosion Control<br>Matting   | NW corner of site       | 8/16/2016 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.  |                         |           |         |     |
| EM 6                      | Erosion Control<br>Matting   | North side of site      | 7/13/2017 | Active  | No  |
| <b>Current Condition:</b> | Good Condition- Prairie Construction installed erosion control matting prior to the inspection on 11/10/18.  |                         |           |         |     |
| EM 7                      | Erosion Control<br>Matting   | North side of site      | 7/13/2017 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Prairie Construction installed the erosion control matting prior to the inspection on 12/13/17.   |                         |           |         |     |
| EM 8                      | Erosion Control<br>Matting   | East side of site       |           | Removed |     |
| <b>Current Condition:</b> | Removed - EM 8 was improperly placed onto the report. It is not present on the SWPPP.  |                         |           |         |     |
| IP 1                      | Inlet Protection   | SE corner of buildings  |           | Removed |     |
| <b>Current Condition:</b> | Removed - All areas that drain to the inlet are stabilized/paved as of 4/11/19.  |                         |           |         |     |
| IP 2                      | Inlet Protection   | SE corner of buildings  |           | Removed |     |
| <b>Current Condition:</b> | Removed - All areas that drain to the inlet are stabilized/paved as of 4/11/19.  |                         |           |         |     |
| IP 3                      | Inlet Protection   | SE corner of buildings  |           | Removed |     |
| <b>Current Condition:</b> | Removed - All areas that drain to the inlet are stabilized/paved as of 4/11/19.  |                         |           |         |     |
| IP 4                      | Inlet Protection   | South of buildings      |           | Removed |     |
| <b>Current Condition:</b> | Removed - All areas that drain to the inlet are stabilized/paved as of 4/11/19.  |                         |           |         |     |
| IP 5                      | Inlet Protection   | SW corner of buildings  |           | Removed |     |
| <b>Current Condition:</b> | Removed - All areas that drain to the inlet are stabilized/paved as of 4/11/19.  |                         |           |         |     |
| IP 6                      | Straw Wattle   | West of CE 1            |           | Removed |     |
| <b>Current Condition:</b> | Removed - Prairie Construction removed the straw wattle prior to the inspection on 6/2/18.   |                         |           |         |     |
| IP 7                      | Straw Wattle   | Near CE 1               | 5/22/2018 | Active  | No  |
| <b>Current Condition:</b> | Active - Prairie Construction removed the straw wattle in the inlet. The inlet is draining properly and the area is paved as of the inspection on 8/15/18. The inspector will continue to monitor.   |                         |           |         |     |
| IP 8                      | Inlet Protection   | SE corner of site       |           | Removed |     |
| <b>Current Condition:</b> | Removed - Geoff McGregor stabilized the area around the inlet prior to the inspection on 4/15/20.  |                         |           |         |     |
| SF 1                      | Silt Fence   | All sides of site       | 4/28/2017 | Active  | Yes |

|                             |  |   |           |                     |   |
|-----------------------------|--|---|-----------|---------------------|---|
| <b>Current Condition:</b>   | Fair Condition - The silt fence is down on the western perimeter that the adjacent neighbors are using as an access point. The silt fence on the south side of the site was removed due to the area being seeded and matted. Due to the site converting to an SID, the silt fence maintenance is being updated as of 12/5/19. Future silt fence will be addressed on a lot by lot basis.<br><br>The silt fence should be removed.<br><br>Geoff McGregor was informed to complete by 12/12/19. Not done as of the last inspection. Geoff McGregor was reminded on 3/21/20, 4/15/20, 5/14/20, 5/28/20, <b>7/28/20</b>  |   |           |                     |   |
| SF 2                        | Silt Fence   | East side of site   |           | Removed             |   |
| <b>Current Condition:</b>   | Removed - Prairie Construction removed the remaining portion of silt fence due to the area being seeded and matted prior to inspection on 8/10/18.   |   |           |                     |   |
| SF 3                        | Silt Fence   | Outfall of ST 1   | 7/13/2017 | Active              | No  |
| <b>Current Condition:</b>   | Good Condition - Prairie Construction installed the silt fence check prior to the inspection on 7/13/17.   |   |           |                     |   |
| SF 4                        | Silt Fence   | Outfall of ST 2   | 7/13/2017 | Active              | No  |
| <b>Current Condition:</b>   | Good Condition - Prairie Construction installed the silt fence check prior to the inspection on 7/13/17.   |   |           |                     |   |
| SF 5                        | Silt Fence   | Outfall of ST 3   | 7/13/2017 | Active              | No  |
| <b>Current Condition:</b>   | Good Condition - Prairie Construction installed the silt fence check prior to the inspection on 7/13/17.   |   |           |                     |   |
| SF 6                        | Silt Fence   | Outfall of ST 4   | 7/13/2017 | Active              | No  |
| <b>Current Condition:</b>   | Good Condition - Prairie Construction installed the silt fence check prior to the inspection on 7/13/17. The silt fence was mistakenly removed from the report.  |   |           |                     |   |
| SF 7                        | Silt Fence   | East side of site at the intersection of 156th and Spruce Streets | 11/6/2019 | Active              | No  |
| <b>Current Condition:</b>   | Good Condition- Geoff McGregor installed straw wattles at the south of the entrance along the ROW prior to the inspection on 11/6/19. Geoff McGregor repaired the straw wattle prior to the inspection on 5/25/20.   |   |           |                     |   |
| SB 1                        | Sediment Basin   | SW corner of the site   | 5/5/2017  | Active              | Yes   |
| <b>Current Condition:</b>   | Fair Condition - 40% full - Prairie Construction installed the inlet prior to the inspection on 3/24/18.<br><br>1.) The cleanout mark should be painted on the riser.<br>2.) Several extra dewatering holes below the approved height need to be patched.<br>3.) Erosion over the outfall pipe should be backfilled and repaired.<br><br>1.) Prairie Construction and Geoff McGregor were informed to complete by 4/18/19. Not done as of the last inspection. Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13/19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, <b>7/28/20</b><br>2.) Prairie Construction and Geoff McGregor were informed to complete by 4/18/19. Not done as of the last inspection. Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13/19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, <b>7/28/20</b><br>3.) Geoff McGregor was informed to complete by 6/04/20. Not done as of the last inspection. <b>Geoff McGregor was reminded on 7/28/20</b> |   |           |                     |   |
| SB 2                        | Sediment Basin   | SE corner of the site   |           | Removed             |   |
| <b>Current Condition:</b>   | 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  |
| <b>Current Condition:</b>   | Good Condition - 30% 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  |
| <b>Current Condition:</b>   | Good Condition - 30% 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  |
| <b>Current Condition:</b>   | Good Condition - 30% 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  |
| <b>Current Condition:</b>   | Good Condition - 49% filled - Prairie Construction installed the silt trap prior to the inspection on 6/30/17. The silt trap was mistakenly removed from the report.   |   |           |                     |   |
| SW 1                        | Straw Wattle   | North of Building C   |           | Removed             |   |
| <b>Current Condition:</b>   | Removed - Prairie Construction removed the wattles due to seeding and matting of the area as of the inspection on 9/25/18.   |   |           |                     |   |
| SW 2                        | Straw Wattle   | South Side of Building C  |           | Removed             |   |
| <b>Current Condition:</b>   | Removed - Prairie Construction removed the wattles due to seeding and matting of the area as of the inspection on 9/18/18.   |   |           |                     |   |
| STR                         | Streets  | On Site   | 4/28/2017 | Active              | Yes   |
| <b>Current Condition:</b>   | Fair Condition - The interior streets were cleaned by Geis Inc. prior to the inspection on 6/04/19. The intersection of 156th & Spruce Streets was free of sediment during the inspection on 4/15/20.<br><br>Spruce Street should be cleaned.<br><br>Geoff McGregor was informed to complete by 4/16/20. Not done as of the last inspection. Geoff McGregor was reminded on 5/14/20, 5/28/20, <b>7/28/20</b>   |   |           |                     |   |
| SWPPP Sign                  | SWPPP Sign   | N. 156th Street   | 6/24/2017 | Active              | No  |
| <b>Current Condition:</b>   | Good Condition - The inspector installed the SWPPP sign prior to the inspection on 9/5/17.   |   |           |                     |   |
| <b>Inspector Signature:</b> |   |   |           | <b>Reviewed By:</b> |  |