E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com





Environmental Services Dept. Manager

**Engineering Answers** 

Inspector: Josh Ellington		E&A- P201			Stage	
McGregor Brae Subdivision @ 156th & Highway 36 (Bennington Storage)					Stage 3	
Project Name:	CSW-202206443					
For Week Ending:						
Project Location:	126	6/10/2023 12616 N. 156th Street, Bennington, NE (Douglas County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	90%					
Utilities:	100%					
Overall Development:	95%					
overali Development.		1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday	0.00"				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	5/40/0000				
Friday	0.00"	5/18/2023	Sunny 58	9:10 AM		
Saturday	0.00"				10/a als	
Sunday.	0.00"				Week	
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Saturday	0.00				Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.07"	1				
Friday	0.00"					
Saturday	0.02"					
					Week	
Sunday:	0.26" (13:35 - 19:55)					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.28" (11:15 - 19:55)					
Saturday	0.44" (18:15 - 19:55)	1			1	

Monday:     NA     Image of the second of the secon	Sunday:	N/A								
Turesday:       N/A       N/A         Wadesday:       N/A       N/A         Thursday:       N/A       N/A         Sturday:       N/A       N/A         Sturday:       N/A       N/A         Sturday:       N/A       N/A         Complaints:       N/A       N/A         Complaints:       N/A       N/A         Construction Sequencing:       N/A       N/A         Weak portion(1; c. anaroge bases) of the set had a lampoorary or permanent cassation of grading. Cathwork, or ground disturbance in the task 14 days?         Construction Sequencing:       N/A       N/A         Weak portion(1; c. anaroge bases) of the sole base (X220217). Site stripped (S172017). Cataling was condeled for grading was completed for the sole grading was completed for the sole base portion of the site (722016). Meas condeled for grading in the next 2 weeks (X220217). Site stripped (S172020). Utility installation along Spruce Street (1111/1202). Weak portion of the site option option. The option option option option option option option option. The option option option option										
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Fidag:       NA       NA         Saturday:       NA       Image: Complaints:       None         Complaints:       None       Image: Complaints:       Image:										
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Create Corrective Action?		and activity adequater	y controlled on the Site							

## **Comments:**

Comments:

The site was inactive during the most recent inspection. The storage units are open and operating.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1.) Some maintenance required in BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
CE1	Construction Entrance	N. 156th Street		Removed	
CE1 Current Condition:			e was removed prior to the		
Current Condition:	Removed - The tempor	ary construction entrand	e was removed prior to the	inspection on 7/16/16.	
CE 2	Construction Entrance	N. 156th Street		Removed	
Current Condition:			ance prior to the inspection of		
CW 1	Concrete Washout	On Site		Removed	
Current Condition:			complete as of 11/6/19. Fut		he handled on a lo
ourrent condition.	lot basis.	in lovel paving appears			
D 1	Diversion	North side of Site		Removed	
Current Condition:	Removed - The diversion	on has silted in, but due	to heavy vegetation is no lo	nger needed as of the	inspection on 5/2
		,	, ,	5	
D 2	Diversion	South East site of Site		Removed	
Current Condition:	Removed - The diversion	on has silted in, but due	to heavy vegetation is no lo	nger needed as of the	inspection on 5/22
D 3	Diversion	South side of site		Removed	
Current Condition:	Removed - Due to the		led the diversion is no longe		pection on 5/22/18
D 4	Diversion	North of SB 2		Removed	
Current Condition:	Removed - Due to the	storm sewer being insta	led the diversion is no longe	er needed as of the ins	pection on 4/18/19
	Erosion Control				
EC 1	Transition Matting	Outfall of SB 1	4/14/2022	Active	No
Current Condition:		McGregor installed the	Shoremax Transition Mat at	the outfall of SB 1 pri	or to the inspectio
	4/14/22.				
	Erosion Control				
EM 1	Matting	SE corner of site	3/26/2018	Active	No
Current Condition:	Good Condition - Prairi	e Construction seeded a	and matted the slopes aroun	d SB 1 prior to inspec	tion on 8/10/18.
	Erosion Control				
EM 2	Matting	South side of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prairi	e Construction installed	erosion control matting prior	r to the inspection on 8	3/21/17.
	Erosion Control				
EM 3	Matting	SW corner of site	8/21/2017	Active	No
Current Condition:		e Construction installed	erosion control matting prior	r to the inspection on 8	3/21/17.
	Erosion Control			•	
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:		e Construction installed	erosion control matting prior	r to the inspection on 8	5/21/17.
	Erosion Control		0/40/00/10	<b>A</b> (*	
EM 5	Matting	NW corner of site	8/16/2016	Active	No
Current Condition:		e Construction installed	erosion control matting prior	r to the inspection on 8	3/21/17.
	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 on 1	1/10/18.
	Erosion Control			•	
EM 7	Matting	North side of site	7/13/2017	Active	No
Current Condition:		e Construction installed	the erosion control matting	prior to the inspection	on 12/13/17.
EN L	Erosion Control			<b>.</b> .	
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was in	mproperly placed onto the	ne report. It is not present or	the SWPPP.	1
IP 1	Inlet Protection	SE corner of buildings		Removed	
Current Condition:	Removed - All areas th	at drain to the inlet are s	tabilized/paved as of 4/11/1	9.	1
		1			
IP 2	Inlet Protection	SE corner of buildings	I	Removed	

IP 3	Inlet Protection SE corner of buildings	Removed	
Current Condition:	Removed - All areas that drain to the inlet are stabilized/		
IP 4	Inlet Protection South of buildings	Removed	
Current Condition:	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	
Current Condition:	Removed - All areas that drain to the inlet are stabilized/	baved as of 4/11/19.	
IP 6	Straw Wattle West of CE 1	Removed	
Current Condition:	Removed - Prairie Construction removed the straw wattle	e prior to the inspection on 6/2/18.	
IP 7	Straw Wattle Near CE 1 5	/22/2018 Active No	
Current Condition:	Active - Prairie Construction removed the straw wattle in		paved as
	of the inspection on 8/15/18. The inspector will continue		
IP 8	Inlet Protection SE corner of site	Removed	
	Removed - Geoff McGregor stabilized the area around th		
Current Condition:			
SF 1	Silt Fence All sides of site	Removed	
Current Condition:	Removed - Geoff McGregor removed the silt fence prior		
SF 2	Silt Fence East side of site	Removed	
Current Condition:	Removed - Prairie Construction removed the remaining	portion of silt fence due to the area being seeded and m	natted
	prior to inspection on 8/10/18.		
SF 3	Silt Fence Outfall of ST 1	Removed	
Current Condition:	Removed - Geoff McGregor removed the silt fence prior	to the inspection on 4/14/22. Due to stabilization in the	area,
	reinstallation will not be recommended.		
SF 4	Silt Fence Outfall of ST 2	Removed	
Current Condition:	Removed - Geoff McGregor removed the silt fence prior	to the inspection on 4/14/22. Due to stabilization in the	area,
	reinstallation will not be recommended.		
SF 5	Silt Fence Outfall of ST 3	Removed	
Current Condition:	Removed - Geoff McGregor removed the silt fence prior	to the inspection on 4/14/22. Due to stabilization in the	area,
	reinstallation will not be recommended.		
SF 6	Silt Fence Outfall of ST 4	Removed	
Current Condition:	Removed - Geoff McGregor removed the silt fence prior	to the inspection on 4/14/22. Due to stabilization in the	area,
	reinstallation will not be recommended.		
	East side of site at the		
	intersection of 156th		
SF 7	Silt Fence and Spruce Streets	Removed	
Current Condition:	Removed - The straw wattle decomposed prior to the ins	pection on 4/14/22. Due to stabilization in the area, reir	nstallatio
	will not be recommended.		
SB 1	Sediment Basin SW corner of the site	5/5/2017 Active Yes	
Current Condition:			
	Fair Condition - 40% full - Prairie Construction installed t	ne inlet prior to the inspection on 3/24/18. Geoff McGree	
current condition.	Fair Condition - 40% full - Prairie Construction installed t		
current condition.	Fair Condition - 40% full - Prairie Construction installed to backfilled and seeded/matted the erosion over the outfal		
Current Condition.	backfilled and seeded/matted the erosion over the outfal		
Current Contation.	backfilled and seeded/matted the erosion over the outfal 1.) The cleanout mark should be painted on the riser.	pipe prior to the inspection on 4/14/22.	
	backfilled and seeded/matted the erosion over the outfal	pipe prior to the inspection on 4/14/22.	
	backfilled and seeded/matted the erosion over the outfal 1.) The cleanout mark should be painted on the riser. 2.) Several extra dewatering holes below the approved h	pipe prior to the inspection on 4/14/22. eight need to be patched.	gor
	backfilled and seeded/matted the erosion over the outfal 1.) The cleanout mark should be painted on the riser. 2.) Several extra dewatering holes below the approved h 1.) Prairie Construction and Geoff McGregor were inform	pipe prior to the inspection on 4/14/22. eight need to be patched. ed to complete by 4/18/19. Not done as of the last insp	gor pection.
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Current Condition.	<ul> <li>backfilled and seeded/matted the erosion over the outfall</li> <li>1.) The cleanout mark should be painted on the riser.</li> <li>2.) Several extra dewatering holes below the approved h</li> <li>1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13</li> <li>7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6</li> <li>2.) Prairie Construction and Geoff McGregor were inform</li> </ul>	pipe prior to the inspection on 4/14/22. eight need to be patched. ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20 5/2022, 8/30/22, 11/22/22 ed to complete by 4/18/19. Not done as of the last insp	gor ection. 0, ection.
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SB 2 Current Condition: ST 1	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13 7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13 7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         Sediment Basin       SE corner of the site         Removed - Due to an updated SWPPP this basin is no legender of site       Geoff sediment Trap	Pipe prior to the inspection on 4/14/22.           eight need to be patched.           ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2/ 5/2022, 8/30/22, 11/22/22           ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2/ 5/2022, 8/30/22, 11/22/22           Removed           Removed           Noger needed prior to the inspection on 6/30/17.           /30/2017         Active	gor ection. 0, ection. 0,
SB 2 Current Condition: ST 1 Current Condition:	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         Sediment Basin       SE corner of the site         Removed - Due to an updated SWPPP this basin is no le Sediment Trap       NE corner of site         Good Condition - 30% filled.       Prairie Construction installed	pipe prior to the inspection on 4/14/22. eight need to be patched. ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2 5/2022, 8/30/22, 11/22/22 ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2 5/2022, 8/30/22, 11/22/22 Removed Removed onger needed prior to the inspection on 6/30/17. /30/2017 Active No ed the silt trap prior to the inspection on 6/30/17.	gor ection. 0, ection. 0,
SB 2 Current Condition: ST 1 Current Condition: ST 2	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.       Sediment Basin       SE corner of the site         2.       Sediment Basin       SE corner of the site         3.       Good Condition - 30% filled. Prairie Construction installed       Sediment Trap	pipe prior to the inspection on 4/14/22. eight need to be patched. ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2 /2022, 8/30/22, 11/22/22 ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2 /2022, 8/30/22, 11/22/22 Removed pinger needed prior to the inspection on 6/30/17. /30/2017 Active No id the silt trap prior to the inspection on 6/30/17. /30/2017 Active No	gor ection. 0, ection. 0,
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SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.       Sediment Basin         SE corner of the site         2.       Removed - Due to an updated SWPPP this basin is no log         3.       Sediment Trap         3.       NE corner of site         3.       Good Condition - 30% filled. Prairie Construction installed         3.       Sediment Trap         3.       East corner of site         3.       Good Condition - 30% filled. Prairie Construction installed         3.       Sediment Trap	pipe prior to the inspection on 4/14/22.         eight need to be patched.         ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20 5/2022, 8/30/22, 11/22/22         ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20 5/2022, 8/30/22, 11/22/22         Removed         Removed         000000000000000000000000000000000000	gor ection. 0, ection. 0,
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition:	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2. Sediment Basin       SE corner of the site         2. Removed - Due to an updated SWPPP this basin is no log         3. Sediment Trap       NE corner of site         3. Good Condition - 30% filled. Prairie Construction installer         3. Sediment Trap       East corner of site         3. Good Condition - 30% filled. Prairie Construction installer         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Construction installer         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Construction installer	Pipe prior to the inspection on 4/14/22.         eight need to be patched.         ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20 5/2022, 8/30/22, 11/22/22         ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20 5/2022, 8/30/22, 11/22/22         Removed         onger needed prior to the inspection on 6/30/17.         /30/2017       Active         Active       No d the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No d the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         d the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         d the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         d the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         d the silt trap prior to the inspection on 6/30/17.         /30/2017       Active	gor ection. 0, ection. 0,
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         Sediment Basin       SE corner of the site         Removed - Due to an updated SWPPP this basin is no log         Sediment Trap       NE corner of site         Good Condition - 30% filled. Prairie Construction installed         Sediment Trap       East corner of site         Good Condition - 30% filled. Prairie Construction installed         Sediment Trap       SE corner of site         Good Condition - 30% filled. Prairie Construction installed         Sediment Trap       SE corner of site	pipe prior to the inspection on 4/14/22.         eight need to be patched.         ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20 5/2022, 8/30/22, 11/22/22         ed to complete by 4/18/19. Not done as of the last insp /19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20 5/2022, 8/30/22, 11/22/22         Removed         Removed         000000000000000000000000000000000000	gor ection. 0, ection. 0,
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition:	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2. Sediment Basin       SE corner of the site         2. Removed - Due to an updated SWPPP this basin is no log         3. Sediment Trap       NE corner of site         3. Good Condition - 30% filled. Prairie Construction installer         3. Sediment Trap       East corner of site         3. Good Condition - 30% filled. Prairie Construction installer         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Construction installer         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Construction installer	pipe prior to the inspection on 4/14/22.         eight need to be patched.         ed to complete by 4/18/19. Not done as of the last insp (19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2)         6/2022, 8/30/22, 11/22/22         ed to complete by 4/18/19. Not done as of the last insp (19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2)         6/2022, 8/30/22, 11/22/22         ed to complete by 4/18/19. Not done as of the last insp (19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2)         S/2022, 8/30/22, 11/22/22         ed to complete by 7/18/19. Not done as of the last insp (30/2017         Active       No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         Active       No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         Active       No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active	gor ection. 0, 0,
SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition: ST 4	backfilled and seeded/matted the erosion over the outfall         1.) The cleanout mark should be painted on the riser.         2.) Several extra dewatering holes below the approved h         1.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2.) Prairie Construction and Geoff McGregor were inform Geoff McGregor was reminded on 6/05/19, 7/16/19, 8/13         7/28/20, 9/11/20, 12/09/20, 3/05/21, 6/26/21, 2/17/22, 7/6         2. Sediment Basin       SE corner of the site         3. Removed - Due to an updated SWPPP this basin is no log         3. Sediment Trap       NE corner of site         3. Good Condition - 30% filled. Prairie Construction installed         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Construction installed         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Construction installed         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Construction installed         3. Sediment Trap       SE corner of site         3. Good Condition - 30% filled. Prairie Const	pipe prior to the inspection on 4/14/22.         eight need to be patched.         ed to complete by 4/18/19. Not done as of the last insp (19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2)         6/2022, 8/30/22, 11/22/22         ed to complete by 4/18/19. Not done as of the last insp (19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2)         6/2022, 8/30/22, 11/22/22         ed to complete by 4/18/19. Not done as of the last insp (19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/2)         S/2022, 8/30/22, 11/22/22         ed to complete by 7/18/19. Not done as of the last insp (30/2017         Active       No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         Active       No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         Active       No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active         No         id the silt trap prior to the inspection on 6/30/17.         /30/2017       Active	gor ection. 0, 0,
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Current Condition:	Removed - Prairie Construction removed the wattles due to seeding and matting of the area as of the inspection on 9/25/18.					
		South Side of Building				
SW 2	Straw Wattle	C		Removed		
Current Condition:	Removed - Prairie Cor 9/18/18.	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	No	
Current Condition:	Good 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. The street was cleaned prior to the inspection on 7/12/21.					
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	No	
Current Condition:	Good Condition - The i	inspector installed the SW	PPP sign prior to the insp	ection on 9/5/17.	•	
Certification Statement:	accordance with a syst submitted. Based on m for gathering the inform	tem designed to assure the ny inquiry of the person or nation, the information sub that there are significant p	t and all attachments were at qualified personnel pro persons who manage the omitted is, to the best of m enalties for submitting fals	perly gathered and eval system or those perso by knowledge and belief	uated the information ns directly responsible , true, accurate, and	
Inspector Signature:	U E			Reviewed By:	to See	