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 Environmental Services Dept. Manager

E&A- P2015.717.002

Inspector: Matt Vanicek		Stage
Project Name:	Bennington Storage CSW-201701311	2
For Week Ending:	5/13/2017	
Project Location:	12616 N. 156th Street, Bennington, NE (Douglas County)	68007

Grading:	0%			
Sanitary Sewer:	0%			
Storm Sewer:	0%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	0%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.15"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.40"	04/28/17	44/36 Rain	
Saturday	0.02"			
				Week 2
Sunday:	0.97"			
Monday	0.05"	5/1/2017	54/35 Rain	
Tuesday	0.00"			
Wednesday	0.12"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.65"	05/10/17	63/55 Tstorm	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

Complaints:	None
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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).

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).

What temporary or permanent stabilization measures listed in this section are being implemented?
 Existing Vegetation (4/28/17).

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

Is dust associated with the construction activity adequately controlled on the site?
Yes

Comments:
Comments:
Site was idle during the current inspection.

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE1	Construction Entrance	N. 156th Street	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once construction begins.				
CW 1	Concrete Washout	On Site	7/5/2017	Pending	No
Current Condition:	Pending - To be installed once concrete work begins.				
D 1	Diversions	West side of site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 2	Diversions	East of SB 1	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 3	Diversions	South side of site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
D 4	Diversions	North of SB 2	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
EC 1	Erosion Control Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EC 2	Erosion Control Transition Matting	Outfall of SB 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once outfall is constructed.				
EM 1	Erosion Control Matting	SE corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 2	Erosion Control Matting	South side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 3	Erosion Control Matting	SW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 4	Erosion Control Matting	West side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 5	Erosion Control Matting	NW corner of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 6	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 7	Erosion Control Matting	North side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
EM 8	Erosion Control Matting	East side of site	9/5/2017	Pending	No
Current Condition:	Pending - To be installed after grading is complete in the area.				
IP 1	Inlet Protection	Bioretention Basin B	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 3	Inlet Protection	Bioretention Basin A	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 4	Inlet Protection	South of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 5	Inlet Protection	SW corner of buildings	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				

IP 6	Inlet Protection	West of CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 7	Inlet Protection	Near CE 1	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once inlet is constructed.				
IP 8	Inlet Protection	SE corner of site	8/5/2017	Pending	No
Current Condition:	Pending - To be installed once surrounding area is disturbed.				
SF 1	Silt Fence	All sides of site	4/28/2017	Active	No
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17.				
SF 2	Silt Fence	East side of site	4/28/2017	Active	No
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the inspection on 4/28/17.				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
SB 2	Sediment Basin	SE corner of the site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
ST 1	Sediment Trap	SW corner of the site	5/5/2017	Pending	No
Current Condition:	Pending - To be installed once grading begins in the area.				
STR	Streets	On Site	4/28/2017	Active	No
Current Condition:	Good Condition - No track out visible.				
SWPPP Sign	SWPPP Sign	N. 156th Street	5/5/2017	Pending	Yes
Current Condition:	Pending - The SWPPP sign needs to be installed. The E&A inspector will install the sign when it arrives. Not done as of the last inspection.				

Inspector Signature: 

Reviewed By: 