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

Engineering Answers

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Inspector: Chase Wickard		E&A- P2015.71	7.002		Stage	ł
inspector. Chase Wickard		Renningt	on Storage		Stage	ł
Project Name:		2				
For Week Ending:		12/2	3/2017			
Project Location:	12616	N. 156th Street, Ben	nington, NE (Douglas C	ounty)	68007	
			_		1	
Grading:	100%					ł
Sanitary Sewer: Storm Sewer:	40%					ł
Paving:	85%					ł
Seeding:	100%					İ
Utilities:	0%					İ
Overall Development:	38%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"				Week 1	12/27/1
Monday	0.00"					
Tuesday	0.00"					İ
Wednesday	0.00"	12/13/17	51/34 Partly Cloudy			İ
Thursday	0.00"]
Friday	0.00"					l
Saturday	0.00"					l
					Week 2	
Sunday:	0.00"					ļ
Monday	0.00"					ļ
Tuesday	0.00"	-	-			ł
Wednesday	0.00"	-	-			ł
Thursday	MM	 	+			ł
Friday	MM	+	+			ł
Saturday	MM				West-0	
Sunday	NA				Week 3	
Sunday: Monday	NA NA					ł
Tuesday	NA NA					ł
Wednesday	NA					ł
Thursday	NA					ł
Friday	NA					İ
Saturday	NA					İ
outur du j	1.0.1	1				İ
Complaints:						
Construction Sequencing:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of tentions of the control of t	the next 2 weeks (4/28/1	7). Site stripped (5/17/1				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t Entire Site scheduled for grading in the inspection on 6/30/17. Minor gra	the next 2 weeks (4/28/13 ding to be completed at a	7). Site stripped (5/17/1 a later time.	7). Grading was underwa	ay (6/05/17). Grading w		
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			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
	Construction						
CE1	Entrance	N. 156th Street	5/13/2017	Pending	No		
Current Condition:	Pending - The entrance is currently blocked off due to construction activity during the inspection on						
	12/13/17. The inspect	or will monitor and rec	commend maintenanc	e if the entrance is ac	tive again.		
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No		

svencil@prairie-construction.com

Current Condition:	Diversion	North side of Site	7/13/2017	Active	Yes
	Good Condition - Prair	le Construction installed	the diversion prior to the	ne inspection on 7/13/17.	•
D 2	Diversion	South East site of Site	7/13/2017	Active	Yes
Current Condition:	Good Condition - Prair	le Construction installed	the diversion prior to th	ne inspection on 7/13/17.	
D3	Diversion	South side of site	6/24/2017	Pending	Yes
Current Condition:	Pending - The diversion needs to	be installed.			
		as informed to complete		as of the last inspection.	Prairie Construction
D 4	Diversion	North of SB 2	6/24/2017	Pending	Yes
Current Condition:	Pending - The diversion needs to	be installed.			
		17, 7/28/17, 8/18/17, 9/1		as of the last inspection. 7.	Prairie Construction
EC 1	Transition Matting	Outfall of SB 2	8/5/2017	Pending	No
Current Condition:	Erosion Control	ed once outfall is constr		Ddi	N-
EC 2 Current Condition:	Transition Matting Pending - To be install	Outfall of SB 1 led once outfall is constr	8/5/2017 ructed.	Pending	No
	Erosion Control				
EM 1	Matting The increase	SE corner of site	9/5/2017	Pending	No
Current Condition:	properly installed.	ctor will recommend the	e Erosion Control Mat	tting is installed once t	he basın has beei
FMO	Erosion Control	0 " ' 1 "	0/04/0047		
EM 2 Current Condition:	Matting Good Condition - Prair	South side of site ie Construction installed	8/21/2017 erosion control matting	Active g prior to the inspection of	No on 8/21/17.
	Erosion Ct!			,	
EM 3	Erosion Control Matting	SW corner of site	8/21/2017	Active	No
Current Condition:				g prior to the inspection of	
	Erosion Control			Г	
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed	erosion control matting	g prior to the inspection of	on 8/21/17.
	Erosion Control				
EM 5 Current Condition:	Matting Good Condition Prair	NW corner of site	8/16/2016	Active prior to the inspection of	No No 8/21/17
Current Condition.	Erosion Control	T CONSTRUCTION INSTANCE	erosion control matting	g prior to the inspection of	JII 0/2 1/17.
EM 6	Matting	North side of site	7/13/2017	Pending	Yes
Current Condition:	Pending -				
	was reminded on 7/28	/17, 9/19/17, 10/10/17, 1		of the last inspection. F	
	Erosion Control				
EM 7 Current Condition:	Matting	North side of site	7/13/2017	Active	No inspection on
EM 7 Current Condition:	Matting Good Condition - Pra 12/13/17.			Active rol matting prior to the	
	Matting Good Condition - Pra				
Current Condition:	Matting Good Condition - Pra 12/13/17. Erosion Control Matting	irie Construction insta	lled the erosion contr	rol matting prior to the	inspection on
Current Condition:	Matting Good Condition - Pra 12/13/17. Erosion Control Matting	irie Construction insta	lled the erosion contr	rol matting prior to the	inspection on
Current Condition: EM 8 Current Condition:	Good Condition - Pra 12/13/17. Erosion Control Matting Removed - EM 8 was	East side of site improperly placed ont	to the report. It is not p	rol matting prior to the	inspection on
Current Condition: EM 8 Current Condition:	Good Condition - Pra 12/13/17. Erosion Control Matting Removed - EM 8 was	East side of site improperly placed ont	to the report. It is not p	Removed present on the SWPPP	inspection on
Current Condition: EM 8 Current Condition: IP 1 Current Condition:	Matting Good Condition - Pre 12/13/17. Erosion Control Matting Removed - EM 8 was Inlet Protection Pending - To be install Inlet Protection	East side of site improperly placed ont SE corner of buildings ed once inlet is construct SE corner of buildings	6/30/2017	Removed present on the SWPPP	inspection on
Current Condition: EM 8 Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Matting Good Condition - Pra 12/13/17. Erosion Control Matting Removed - EM 8 was Inlet Protection Pending - To be install Inlet Protection Pending - To be install	East side of site East side of site Improperly placed ont SE corner of buildings ed once inlet is construct SE corner of buildings ed once inlet is construct	6/30/2017 8/5/2017	Removed present on the SWPPP Pending Pending	Yes No
EM 8 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3	Matting Good Condition - Pra 12/13/17. Erosion Control Matting Removed - EM 8 was Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection	East side of site improperly placed ont SE corner of buildings ed once inlet is construc SE corner of buildings ed once inlet is construc SE corner of buildings ed once inlet is construc	6/30/2017 8/5/2017	Removed present on the SWPPP Pending	Yes
Current Condition: EM 8 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition:	Matting Good Condition - Pra 12/13/17. Erosion Control Matting Removed - EM 8 was Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install	East side of site improperly placed ont SE corner of buildings ed once inlet is construc SE corner of buildings ed once inlet is construc SE corner of buildings ed once inlet is construc SE corner of buildings ed once inlet is construc	6/30/2017 ted. 8/5/2017 ted.	Removed present on the SWPPP Pending Pending Pending	Yes No
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Current Condition: P 1	Matting Good Condition - Pra 12/13/17. Erosion Control Matting Removed - EM 8 was Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Pending - To be install Inlet Protection Good Condition - Prail The inlet protection ne Silt Fence Fair Condition - The silt fence on the s Prairie Construction w was reminded on 11/1 Silt Fence Fair Condition - Prair silt fence. The silt fence needs r Prairie Construction w was reminded on 11/1	East side of site improperly placed ont SE corner of buildings ed once inlet is construct SE corner of buildings ed once inlet is construct SE corner of buildings ed once inlet is construct South of buildings ed once inlet is construct SW corner of buildings ed once inlet is construct West of CE 1 ed once inlet is construct West of CE 1 ed once inlet is construct All sides of site outh side of the site need as informed to complete 5/17. East side of site e Construction cleaner epaired in the southwest as informed to complete forms.	8/5/2017 ted. 8/5/20	Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Active to the sediment basin. as of the last inspection g N. 156th St. along to gas of the last inspection as of the last inspection	No No No No No No No No No No No No No N
Current Condition: P 1	Matting Good Condition - Pra 12/13/17. Erosion Control Matting Removed - EM 8 was Inlet Protection Pending - To be install Inlet Protection Pending - To be inst	East side of site East side of site Improperly placed ont SE corner of buildings led once inlet is construct SE corner of buildings ed once inlet is construct SE corner of buildings ed once inlet is construct South of buildings ed once inlet is construct Swe to read to see the s	6/30/2017 ted. 8/5/2017 ded. 8/5/2017 ded. 8/5/2017 do under the site along at the site alo	Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending to the inspection on 8/21/ Active to the sediment basin. as of the last inspection Active as of the last inspection Return to the sediment basin.	No No No No No No No No No No No No No N

Current Condition:	Good Condition - Prairie Construction installed the silt fence prior to the inspection on 7/13/17. A brush pile is present on the side of the silt fence. The debris is not impacting the function of the silt fence currently as the area						
	has vegetated.						
SF 5	Silt Fence	SE corner of site	7/13/2017	Active	No		
Current Condition:	Good Condition - Pra	irie Construction installed	the silt fence prior to	the inspection on 7/13/1	7.		
SF 6	Silt Fence	SE corner of site	7/13/2017	Active	No		
Current Condition:	Good Condition - Prairie Construction installed the silt fence prior to the inspection on 7/13/17.						
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes		
Current Condition:	The riser needs insta	estruction installed the silt lled. vas informed to complete /17, 7/28/17, 8/18/17, 9/1	by 6/24/17. Not done	e as of the last inspection	n. Prairie Construction		
SB 2	Sediment Basin	SE corner of the site		Removed			
Current Condition:	Removed- Due to ar	updated SWPPP this ba	sin is no longer neede	ed 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.						
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%	6 filled. Prairie Construct	ion installed the silt tra	ap prior to the inspection	on 6/30/17.		
SW 1	Straw Wattle	North of Building C	12/13/2017	Active	No		
Current Condition:	Good Condition - Prairie Construction installed a straw wattle on the side of the paved road adjacent to building C prior to the inspection on 12/13/17.						
STR	Streets	On Site	4/28/2017	Active	No		
Current Condition:	Good Condition - Pra	irie Construction cleaned	the mud off of 156 St	t. prior to the inspection of	on 10/10/17		
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	No		
Current Condition:	Good Condition - The	inspector installed the S	WPPP sign prior to th	e inspection on 9/5/17.	•		
tor Signature:	e aused			Reviewed By:	Bb Se		