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

Engineering Answers

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F&A- P2015 717 002

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.

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.

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).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMP Section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No, the silt fence is down in several locations and allowing untreated water to leave the site.

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:

The site has been brought into compliance as far as silt leaving the site is concenred. The inspector will continue to monitor.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance required in BMP Section.
- 2.) Prairie Construction seeded the idle part of the site, which includes all areas not being built on prior to the inspection on 8/21/17.

	1		Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
Omque Name	Турс	Location	Duto	Otatas	Muniteriance	
CE1	Construction Entrance	N. 156th Street	5/13/2017	Active	Yes	
Current Condition:	Poor Condition - 30% functioning. Prairie Construction added fine rock to the entrance prior to the inspection on					
	8/21/17. The construction entrance is not functioning properly.					
		eeds moved per the SV				
	2. Larger 3" rock needs added to the construction entrance for proper function.					
	1 Proirie Construction	was informed to comple	ete by 5/24/17. Not done	as of the last inspectio	n Prairie Construction	
	was reminded on 6/20/			as of the last inspection	II. Fraine Construction	
			ete by 8/28/17. Not done	as of the last inspection	n	
000.4		·		•		
CW 1 Current Condition:	Concrete Washout	On Site	8/9/2017	Active	No	
Current Condition:	Good condition - Prairi	e Construction Installed	the washout prior to the	inspection on 8/9/17		
D 1	Diversion	North side of Site	7/13/2017	Active	Yes	
Current Condition:			the diversion prior to th			
		-	'			
D 2	Diversion	South East site of Site	7/13/2017	Active	Yes	
Current Condition:			the diversion prior to th			
				•		
D 3	Diversion	South side of site	6/24/2017	Pending	Yes	
Current Condition:	Pending -					
	The discount of the fact	to a Secretarille of				
	The diversion needs to	be installed.				
	Prairie Construction wa	as informed to complete	by 6/24/17 Not done a	s of the last inspection	Prairie Construction	
	Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Constructio was reminded on 7/5/17, 7/28/17, 8/18/17.					
D 4	Diversion	North of SB 2	6/24/2017	Pending	Yes	
Current Condition:	Pending -	1101010102	0/2 1/20 11	1 orlang	100	
	· s.i.a.i.g					
	The diversion needs to	be installed.				
	Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Const				Prairie Construction	
	was reminded on 7/5/17, 7/28/17, 8/18/17.					
	Erosion Control					
EC 1	Transition Matting	Outfall of SB 2	8/5/2017	Pending	No	
Current Condition:		ed once outfall is constr	ucted.			
F0.0	Erosion Control	O	0/5/0047	D	NI-	
EC 2	Transition Matting	Outfall of SB 1	8/5/2017	Pending	No	
Current Condition:	Erosion Control	ed once outfall is constr	uciea.			
EM 1	Matting	SE corner of site	9/5/2017	Active	No	
	I Matting	22 0011101 01 010	0/0/2011	7101170	140	

EM 2 Matting Good Condition - Praine Construction installed erosion control matting prior to the inspection on 8/21/17. EM 3 Erosion Control Matting SW corner of site Matting West side of site Matting West side of site Matting No current Condition: En Site Site Cornellism - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. EM 5 Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. EM 5 Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. EM 6 Matting North side of site Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. EM 6 Matting North side of site Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was reminded on 7/28/17, 8/16/17. EM 8 Matting Erosion Control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was reminded on 7/28/17, 8/16/17. Not done as of the last inspection. Prairie Construction was informed to constructed. Prairie	Current Condition:	Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.					
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EM 7 Matting North side of site 7/13/2017 Pending Yes Current Condition: Pending - Erosion control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was reminded on 7/28/17, 8/18/17. EM 8 Erosion Control Matting East side of site 7/13/2017 Pending Yes Current Condition: Pending - Erosion control matting needs installed due to grading being completed. Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was reminded on 7/28/17, 8/18/17. IP 1 Inlet Protection SE corner of buildings 6/30/2017 Pending Yes 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 SE corner of buildings 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed. IP 4 Inlet Protection SE corner of buildings 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed. IP 5 Inlet Protection Suct 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 Near CE 1 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed. IP 8 Inlet Protection Near CE 1 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed. IP 8 Inlet Protection Near CE 1 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed. IP 8 Inlet Protection Near CE 1 8/5/2017 Pending No Current Condition: Pending - To be instal		Prairie Construction wa	as informed to complete			Prairie Construction	
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Prairie Construction was informed to complete by 6/8/17. Not done as of the last inspection. Prairie Construction was reminded on 7/28/17, 8/18/17. Part							
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 SE corner of buildings 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 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 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 8/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17. The inlet protection needs to be installed.		Prairie Construction wa	as informed to complete			Prairie Construction	
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Current Condition: Pending - To be installed once inlet is constructed. Pa					I chaing	103	
IP 3 Inlet Protection SE corner of buildings 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. SW corner of Inlet Protection 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 8/21/2017 Active No Current Condition: Pending - Prairie Construction installed inlet protection prior to the inspection on 8/21/17. The inlet protection needs to be installed.					Pending	No	
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IP 5 Inlet Protection 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 8/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17. The inlet protection needs to be installed.					renaing	I INO	
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IP 8 Inlet Protection SE corner of site 8/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17. The inlet protection needs to be installed.	IP 7	Inlet Protection	Near CE 1	8/5/2017	Pending	No	
Current Condition: Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17. The inlet protection needs to be installed.					Active	No	
SF 1 Silt Fence All sides of site 4/28/2017 Active No		Good Condition - Prai	rie Construction installed				
	SF 1	Silt Fence	All sides of site	4/28/2017	Active	No	

Current Condition:	I	airie Construction cleaned on 9/5/17. Prairie Constr 17.	· · ·			
SF 2	Silt Fence	East side of site	4/28/2017	Active	No	
Current Condition:	Good Condition - Pra	irie Construction repaired	the silt fence and insta	lled a Jhook prior to the	inspection on 8/21/	
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	No	
Current Condition:	Good Condition - Pra	irie Construction installed	the silt fence prior to the	e inspection on 7/13/17	7.	
SF 4	Silt Fence	East 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.					
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	e inspection on 7/13/17		
SF 6	Silt Fence	SE corner of site	7/13/2017	Active	No	
Current Condition:	Good Condition - Pra	irie Construction installed		e inspection on 7/13/17	7.	
		T				
SB 1 Current Condition:	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes	
	Prairie Construction v was reminded on 7/5/	vas informed to complete /17, 7/28/17, 8/18/17.	by 6/24/17. Not done a	as of the last inspection	. Prairie Constructio	
SB 2	Sediment Basin	SE corner of the site		Removed		
Current Condition:	Removed- Due to an	updated SWPPP this ba	sin 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	
Current Condition:	Good Condition - 10%	6 filled. Prairie Construct	ion 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 - 10%	6 filled. Prairie Construct	ion 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%	6 filled. Prairie Construct	ion 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% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/17.					
STR	Streets	On Site	4/28/2017	Active	Yes	
Current Condition:	Fair Condition -					
	The track out needs cleaned along 156th Street.					
	Prairie Construction	was informed to comp	lete by 9/19/17			
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 the	inspection on 9/5/17.		
pector Signature:	ne autocal			Reviewed By:	Pet Sur	