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

Engineering Answers

Environmental Services Dept. I	Manager			Lingineering	Answers
		E&A- P2015.7	717.002		
Inspector: Chase Wickard					Stage
		Benning	gton Storage		
Project Name:			201701311		2
			27/2018		
For Week Ending:					00007
Project Location:	12616	N. 156th Street, Be	ennington, NE (Douglas C	ounty)	68007
Grading:	100%				
Sanitary Sewer:	40%				
Storm Sewer:	22%				
Paving:	85%				
Seeding:	100%				
Utilities:	0%				
Overall Development:	38%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.02"				
Monday	0.34"				
Tuesday	0.00"	01/23/18	Cloudy 28/21		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Mook 2
Sunday:	N/A				Week 3
Monday	N/A N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
outurouy					
Complaints:					
Construction Convensions:	1		I		

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). 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). 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).

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?

Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

The site was covered in 4 to 5" of snow during the inspection on 1/23/18.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance required in BMP Section.

2.) The portable toilets located around the site need to be secured. Prairie Construction was informed to complete by 10/31/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 12/27/17, 1/17/18.

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
CE1	Construction Entrance	N. 156th Street	5/13/2017	A stiller	No.	
Current Condition:			entrance was active du	Active	Yes	
	 Rock needs added to The entrance needs Prairie Construction Prairie Construction 	o the entrance. installed per the SWPP was informed to comple was informed to comple	P ete by 1/17/18. Not done ete by 1/17/18. Not don	e as of the last inspe e as of the last inspe	ction.	
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No	
Current Condition:		truction removed the wa will monitor the need for	shout prior to the inspector re-installment.	ction on 12/13/17. The	paving in the area h	
D 1	Diversion	North side of Site	7/13/2017	Active	Yes	
Current Condition:	Good Condition - Prairi	e Construction installed	the diversion prior to the	e inspection on 7/13/1	7.	
D 2	Diversion	South East site of Site	7/13/2017	Active	Yes	
Current Condition:	Good Condition - Prairie Construction installed the diversion prior to the inspection on 7/13/17.					
D 3 Current Condition:	Diversion Pending -	South side of site	6/24/2017	Pending	Yes	
	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, 9/19/17, 10/10/17, 11/15/17, 1/10/18.					
D 4	Diversion	North of SB 2	6/24/2017	Pending	Yes	
Current Condition:	was reminded on 7/5/1	is informed to complete	by 6/24/17. Not done as 9/17, 10/10/17, 11/15/17		. Prairie Constructic	
50 /	Erosion Control		0/5/00/5			
EC 1	Transition Matting	Outfall of SB 2	8/5/2017	Pending	No	
Current Condition:	Erosion Control	ed once outfall is constr	uclea.			
EC 2	Transition Matting	Outfall of SB 1	8/5/2017	Pending	No	
Current Condition:	9	ed once outfall is constr			1 110	
Current Condition.	Erosion Control					
EM 1	Matting	SE corner of site	9/5/2017	Pending	No	
Current Condition:	Pending - The inspector will recommend the Erosion Control Matting is installed once the basin has been properly installed.					

EM 2 Matting South side of site 8/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. No EM 3 Matting SW corner of site 8/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. No EM 4 Erosion Control &/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. No EM 5 Erosion Control Matting NW corner of site 8/16/2016 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17. Erosion Control Matting Noth side of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 12/13/17. Erosion Control Erosion Control Matting No Current Condition: Good Condition - Prairie Construction installed erosion control matting pri		Erosion Control						
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Current Condition:	Good Condition - Prai		ne slit tence prior to t	the inspection on 7/13/17.				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Pending	Yes			
Current Condition:	Pending - 10% full- Prairie Construction dug out the basin to accommodate the future riser installment. The riser needs installed.							
							Prairie Construction was informed to complete by 6/24/17. Not done as of the last inspection. Prairie Constructi was reminded on 7/5/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17, 1/10/18.	
		11, 112011, 011011, 9119	17, 10/10/17, 11/10/	17, 1/10/10.				
SB 2	Sediment Basin	SE corner of the site		Removed				
Current Condition:	Removed- Due to an	updated SWPPP this bas	in is no longer neede	d prior to the inspection or	n 6/30/17.			
ST 1	Sediment Trap	NE corner of site	6/30/2017	Active	No			
Current Condition:	Good Condition - 20%	filled. Prairie Construction	on installed the silt tra	p prior to the inspection of	n 6/30/17.			
ST 2	Sediment Trap	East corner of site	6/30/2017	Active	No			
Current Condition:	Good Condition - 20%	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%	b filled. Prairie Construction	on installed the silt tra	p prior to the inspection of	n 6/30/17.			
ST 4	Sediment Trap	SE corner of site	6/30/2017	Active	No			
Current Condition:	Good Condition - 10%	filled. Prairie Construction	on installed the silt tra	p prior to the inspection of	n 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							
	prior to the inspection on 12/13/17.							
STR	Streets	On Site	4/28/2017	Active	Yes			
Current Condition:	Fair Condition - Site was covered with snow during the inspection on 1/23/2018 and will be verified during							
	the next inspection.							
	There is significant track out along 156th St. that needs cleaned.							
	Prairie Construction was informed to complete by 1/11/17. Not done as of the last inspection.							
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	No			
Current Condition:	Good Condition - The	inspector installed the SV	/PPP sign prior to the	e inspection on 9/5/17.				
	I							
ctor Signature:	e auleck			Reviewed By:	to be			