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

**Engineering Answers** 

CSW 2/	legton Storage 1-201701311 1/10/2018 Idennington, NE (Douglass  Weather Conditions	s County)	Stage 2 68007
CSW 2/2616 N. 156th Street, B 00% 40% 22% 85% 90% 0% 38%	-201701311 /10/2018 lennington, NE (Douglas	s County)	68007
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02/06/18	10/-2 Snow		
	1		
			We

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 (1/2/13/17). 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

Is 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 2/6/18. Not all BMP's could be verified.

## 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	Active	Yes		
Current Condition:			n entrance was active du				
				g			
	1. Rock needs added to	1. Rock needs added to the entrance.					
	2. The entrance needs installed per the SWPPP						
	1. Prairie Construction was informed to complete by 1/17/18. Not done as of the last inspection.						
	2. Prairie Construction	was informed to compl	ete by 1/17/18. Not done	as of the last inspection	on.		
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No		
Current Condition:			ashout prior to the inspec		paving in the area		
	stopped, the inspector v				. 0		
D 1	Diversion	North side of Site	7/13/2017	Active	Yes		
Current Condition:	Good Condition - Prairie	e Construction installed	the diversion prior to the	e inspection on 7/13/17	7.		
D 2	Diversion	South East site of Site	7/13/2017	Active	Yes		
Current Condition:	Good Condition - Prairi	e Construction installed	the diversion prior to the	e inspection on 7/13/17	7.		
			•	•			
D 3	Diversion	South side of site	6/24/2017	Pending	Yes		
Current Condition:	Pending -						
Current Condition:		ha installed					
Current Condition:	The diversion needs to	be installed.					
Current Condition:	The diversion needs to		by 6/24/17. Not done on	of the last impostion	Projrio Construct		
Current Condition:	The diversion needs to	s informed to complete	by 6/24/17. Not done as		Prairie Construct		
	The diversion needs to Prairie Construction was reminded on 7/5/17	s informed to complete 7, 7/28/17, 8/18/17, 9/1	9/17, 10/10/17, 11/15/17,	1/10/18.			
D 4	The diversion needs to Prairie Construction was reminded on 7/5/11 Diversion	s informed to complete			Prairie Constructi		
	The diversion needs to Prairie Construction was reminded on 7/5/17	s informed to complete 7, 7/28/17, 8/18/17, 9/1	9/17, 10/10/17, 11/15/17,	1/10/18.			
D 4	The diversion needs to Prairie Construction wa was reminded on 7/5/11  Diversion Pending -	s informed to complete 7, 7/28/17, 8/18/17, 9/1 North of SB 2	9/17, 10/10/17, 11/15/17,	1/10/18.			
D 4	The diversion needs to Prairie Construction was reminded on 7/5/11 Diversion	s informed to complete 7, 7/28/17, 8/18/17, 9/1 North of SB 2	9/17, 10/10/17, 11/15/17,	1/10/18.			
D 4	The diversion needs to  Prairie Construction wa was reminded on 7/5/17  Diversion  Pending -  The diversion needs to	s informed to complete 7, 7/28/17, 8/18/17, 9/1 North of SB 2 be installed.	9/ <sup>1</sup> 7, 10/10/17, 11/15/17, 6/24/2017	1/10/18. Pending	Yes		
D 4	The diversion needs to Prairie Construction wa was reminded on 7/5/17  Diversion Pending - The diversion needs to Prairie Construction wa	s informed to complete 7, 7/28/17, 8/18/17, 9/1  North of SB 2  be installed. s informed to complete	9/17, 10/10/17, 11/15/17, 6/24/2017	1/10/18. Pending  of the last inspection.	Yes		
D 4	The diversion needs to  Prairie Construction wa was reminded on 7/5/11  Diversion  Pending -  The diversion needs to  Prairie Construction wa was reminded on 7/5/11	s informed to complete 7, 7/28/17, 8/18/17, 9/1  North of SB 2  be installed. s informed to complete	9/ <sup>1</sup> 7, 10/10/17, 11/15/17, 6/24/2017	1/10/18. Pending  of the last inspection.	Yes		
D 4 Current Condition:	The diversion needs to  Prairie Construction wa was reminded on 7/5/17  Diversion  Pending -  The diversion needs to  Prairie Construction wa was reminded on 7/5/17  Erosion Control	s informed to complete 7, 7/28/17, 8/18/17, 9/1  North of SB 2  be installed. s informed to complete 7, 7/28/17, 8/18/17, 9/1	9/17, 10/10/17, 11/15/17, 6/24/2017  by 6/24/17. Not done as 9/17, 10/10/17, 11/15/17,	1/10/18. Pending  of the last inspection. 1/10/18.	Yes Prairie Construct		
D 4 Current Condition:	The diversion needs to Prairie Construction wa was reminded on 7/5/17  Diversion Pending -  The diversion needs to Prairie Construction wa was reminded on 7/5/17  Erosion Control Transition Matting	s informed to complete 7, 7/28/17, 8/18/17, 9/1 North of SB 2  be installed. s informed to complete 7, 7/28/17, 8/18/17, 9/1 Outfall of SB 2	9/17, 10/10/17, 11/15/17, 6/24/2017  by 6/24/17. Not done as 9/17, 10/10/17, 11/15/17, 8/5/2017	1/10/18. Pending  of the last inspection.	Yes		
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EM 2 Matting South side of site 87/2017 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 82/117.  EM 3 Matting SW comer of site 8/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 82/117.  EM 4 Matting West side of site 8/21/2017 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 82/117.  EM 5 Matting NW comer of site 8/16/2016 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 82/117.  EM 5 Matting NW comer of site 8/16/2016 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 82/117.  EM 6 Matting NW comer of site 8/16/2016 Active No Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 82/117.  EM 7 Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 11/10/16 Erosion Control  Em 7 Current Condition: Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 11/10/16 Erosion Control  EM 8 Current Condition: Removed - Matting North side of site 7/13/2017 Active No Current Condition: Removed - Matting North side of site 8/13/2017 Active No Current Condition: Removed - Matting North Side of site North Side of si		Erosion Control				1		
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Current Condition:   Good Condition - Prairie Construction installated areasion control matting prior to the inspection on 8/21/17.		Erosion Control						
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EM 5  Gurrent Condition:  Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.  EM 6  Gurrent Condition:  EM 7  Gurrent Condition:  Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 8/21/17.  Email:  Gurrent Condition:  Good Condition - Prairie Construction installed erosion control matting prior to the inspection on 11/10/18.  Erosion Control  Matting  North side of site  7/13/2017  Active  No  Matting  Current Condition:  Good Condition - Prairie Construction installed the erosion control matting prior to the inspection on 12/13/17.  EM 8  Erosion Control  Matting  East side of site  Matting  For Installed and the report. It is not present on the SWPPP.  IP 1  Install Protection  SE corner of buildings  Good 20/2017  Pending - To be installed once intel is constructed.  IP 2  Install Protection  SE corner of buildings  B/5/2017  Pending - No  Current Condition:  Pending - To be installed once intel is constructed.  IP 5  Install Protection  SE corner of buildings  B/5/2017  Pending No  Current Condition:  Pending - To be installed once intel is constructed.  IP 5  Install Protection  Second on the side of side on the s	EM 4		West side of site	8/21/2017	Active	No		
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EM 6  Current Condition:  EN 7  Current Condition:  EN 8  Current Condition:  Perding: To be installed once inlet is constructed.  EP 2  Inlet Protection:  EN 8  Inlet Protection:  EN 8  Inlet Protection:  EN 9  Inlet Protection:  EN 9	Current Condition:	Good Condition - Prai	rie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.		
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EM7 Matting North side of site 7/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the erosion control matting prior to the inspection on 12/13/17.  EM8 Erosion Control Matting East side of site Removed Removed - EM8 was improperly placed onto the report. It is not present on the SWPPP.  IP 1 Inlet Protection SE corner of buildings 6/30/2017 Pending Yes Pending - To be installed once inlet is constructed.  IP 2 Inlet Protection SE corner of buildings 8/5/2017 Pending No 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 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 Set once in the constructed Set once of Inlet Protection Set once in the constructed Set once of Inlet Protection Set once in the constructed Set once of Inlet Protection Set once in the constructed Set once of Inlet Protection Set once in the constructed Set once of Inlet Protection Set once in the constructed Set once of Inlet Protection Set once in the constructed Set once of Inlet Protection Set once in the constructed Set once of Inlet Protection Set once in the set once in the Set once of Inlet Protection Set once in the Set once of Inlet Protection Set once once in Set once of Inlet Protection Set once once in Set once once in Se	EM 6							
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EMB   Erosion Control   East side of site   Removed						l		
EM 8   Matting   East side of site   Removed   Removed								
Current Condition:   Removed = East side of site   Removed	Current Condition:	Good Condition - Prail	rie Construction installed	the erosion control ma	tting prior to the inspec	tion on 12/13/17.		
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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 Sec corner of buildings 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed.  IP 4 Inlet Protection Such of buildings 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed.  IP 5 Inlet Protection Such of buildings 8/5/2017 Pending No Current Condition: Pending - To be installed once inlet is constructed.  IP 6 Inlet Protection Debit Self of CE 1 8/5/2017 Pending No Inlet Protection 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 Active No Current Condition: Prairie Construction installed inlet protection prior to the inspection on 8/21/17.  SF1 Silf Fence All sides of site 4/28/2017 Active Yes Current Condition: Prairie Construction will be informed to complete when winter conditions allow.  SF2 Silf Fence East side of site 4/28/2017 Active Yes Silf Fence Pence Silf Fence Pence Ne Corner of site 1/13/2017 Active No Current Condition: Good Condition - Prairie Construction installed the silf fence prior to the inspection on 7/13/17. Active No Current Condition: Good Condit	EM 8		East side of site		Removed			
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Current Condition:   Pending - To be installed once inlet is constructed.	IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Pending	Ves		
P 2   Inlet Protection   SE corner of buildings   8/5/2017   Pending   No					1 oriung	100		
Pending - To be installed once inlet is constructed.			Т	T	T	1		
Pending - To be installed once inlet is constructed.   P3	ID 2	Inlet Protection	SE corner of buildings	9/5/2017	Donding	No		
Inlet Protection   SE corner of buildings   8/5/2017   Pending   No		1			reliality	NO		
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P4	IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Pending	No		
Current Condition:    Pending - To be installed once inlet is constructed.   SW corner of buildings   8/5/2017   Pending   No	Current Condition:	Pending - To be instal	led once inlet is constru	cted.				
Inlet Protection   SW corner of buildings   8/5/2017   Pending   No	IP 4	Inlet Protection	South of buildings	8/5/2017	Pending	No		
Inlet Protection   Duildings   8/5/2017   Pending   No	Current Condition:	Pending - To be instal		cted.				
Current Condition:   Pending - To be installed once inlet is constructed.   Inlet Protection   West of CE 1   8/5/2017   Pending   No   No   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Inlet Protection   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is construction   Pending - To be installed once inlet is construction   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is constructed.   Pending - To be installed once inlet is construction prior to the inspection on 8/21/17.   Pending - To be installed once inlet is construction prior to the inspection on 8/21/17.   Active   Yes   To suit fence on the south side of site   4/28/2017   Active   Pending - To suit fence   Pending - To sui								
Intel Protection   West of CE 1   8/5/2017   Pending   No					Pending	No No		
Current Condition:					Pending	l No		
P 7					r chang	140		
P 8					Pending	No		
Current Condition:  Good Condition - Prairie Construction installed inlet protection prior to the inspection on 8/21/17.  SF 1  Silt Fence All sides of site 4/28/2017 Active Yes  Current Condition:  1. The silt fence on the south side of the site needs cleaned out adjacent to the sediment basin and repaired. 2. A section of the silt fence on the western perimeter needs cleaned out and repaired. 1. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 1/10/18. 2. Prairie Construction will be informed to complete when winter conditions allow.  SF 2  Silt Fence East side of site 4/28/2017 Active Yes  Current Condition:  Fair Condition - Prairie Construction cleaned out the silt fence along N. 156th St. along the northern run of silt fence.  1. The silt fence needs repaired in the southwest corner of the site along N. 156th St. 2. The silt fence needs repaired north of the construction entrance along 156th St.  1. Prairie Construction was informed to complete by 10/14/17. Not done as of the last inspection. Prairie Construction was reminded on 11/15/17, 1/10/18. 2. Prairie Construction will be informed to complete when conditions allow.  SF 3  Silt Fence NE 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. 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 are has vegetated.								
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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 are has vegetated.	Current Condition:	Good Condition - Prai	rie Construction installed	the silt fence prior to the	ne inspection on 7/13/1	7.		
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	QF F	*	QE corner of cite	7/12/2017	Activo	Mo		

Current Condition:	Good Condition - Prairie Construction installed the silt fence prior to the inspection on 7/13/17.						
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:	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 Construction was reminded on 7/5/17, 7/28/17, 8/18/17, 9/19/17, 10/10/17, 11/15/17, 1/10/18.						
SB 2	Sediment Basin	SE corner of the site		Removed			
Current Condition:	Removed- Due to an updated SWPPP this basin 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:		filled. Prairie Constructi	·	·	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:		filled. Prairie Constructi	on installed the silt trap	prior to the inspection of	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	Yes		
Current Condition:	Fair Condition - Site was covered with snow during the last inspection. The streets will be inspected 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 i	nspector installed the S\	VPPP sign prior to the	inspection on 9/5/17.			
Inspector Signature:	pector Signature: Case auction Reviewed By: Reviewed By:						