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

Engineering Answers

100% 60% 22% 85% 90% 35% 38% nt in tenths	CSW- 3/ N. 156th Street, Bo	gton Storage -201701311 24/2018 ennington, NE (Douglas (County)	Stage 2 68007
100% 60% 22% 85% 90% 35% 38% nt in tenths	CSW- 3/ N. 156th Street, Br	-201701311 24/2018 ennington, NE (Douglas (County)	2
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•	3/19/2018	47/34 Rain		
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•	03/24/18	41/32 Snow		
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			1	<u> </u>
	1		1	
ave had a temporary	or permanent cessation	n of grading, earthwork, or grou	and disturbance in the la	st 14 days?
	- permanent occountion			
). Site stripped (5/1	7/17). Grading was underw	/ay (6/05/17). Gradin	g was completed prior to
2 weeks (4/28/17		,	, (·····)···	· ·····
	t 2 weeks (4/28/17		t 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underw	ave had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the la t 2 weeks (4/28/17). Site stripped (5/17/17). Grading was underway (6/05/17). Gradin 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). The area along the entrance to the old storage units was seeded and matted (2/20/18).

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?

No, See BMP Section

CHECKLIST QUESTIONS:

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

Yes Is dus Yes

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

Comments:

Comments:

The site was active during the last inspection.

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, 3/7/18, **3/20/18**.

3. The area adjacent to IP 4 needs to be backfilled and re-graded to keep the adjacent silt trap from over flowing. Prairie Construction was informed to complete by 3/26/18.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE1	Construction Entrance	N. 156th Street	5/13/2017	Active	Yes			
Current Condition:	Fair Condition 10% effe	ective - The construct	ion entrance was activ	e during the inspection	on on 3/19/18.			
	1. Rock needs added to	the eviction entropy						
	2. The entrance needs		P					
	z. me childhee heeds		•					
	1. Prairie Construction	was informed to comple	ete by 1/17/18. Not done	as of the last inspection	on. Prairie Construction			
	was reminded on 3/7/18, 3/20/18.							
	2. Prairie Construction	was informed to comple	ete by 1/17/18. Not done	as of the last inspection	on. Prairie			
	Construction was remin	nded on 3/7/18, 3/20/18						
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No			
Current Condition:			ashout prior to the inspe	ction on 12/13/17. The	paving in the area has			
	stopped, the inspector	will monitor the need fo	r re-installment.					
			1		1			
D 1	Diversion	North side of Site	7/13/2017	Active	Yes			
Current Condition:	Good Condition - Prairi	e Construction installed	I the diversion prior to th	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	I the diversion prior to th	e inspection on 7/13/17	· .			
D 3	Diversion	South side of site	6/24/2017	Pending	Yes			
Current Condition:	Pending -			Ŭ				
	The diversion needs to be installed.							
	Desirie Construction was informed to complete by 0/04/47. Net dans as of the lest increation. Desirie Construction							
	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, 3/7/18, 3/20/18.							
D 4	Diversion North of SB 2 6/24/2017 Pending Yes							
Current Condition:	Pending -	NOTITI OF 36 2	6/24/2017	Pending	Tes			
Current Condition.	r chung -							
	The diversion needs to be 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, 3/7/18, 3/20/18							
	Erosion Control							
EC 1	Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes			

Current Condition:	Pending -						
	The matting needs to be installed.						
	Prairie Construction	was informed to comp	olete by 3/26/18.				
EM 1	Erosion Control Matting	SE corner of site	3/26/2018	Pending	Yes		
Current Condition:	Pending -		0,20,2010		165		
	1. Prairie Constructio	to be installed. be backfilled and re-g on was informed to cor on was informed to cor	mplete by 3/26/18.	nt erosion.			
	Erosion Control						
EM 2 Current Condition:	Matting	South side of site	8/21/2017	Active	00 8/21/17		
current condition.	Erosion Control				1		
EM 3	Matting	SW corner of site	8/21/2017	Active	No		
Current Condition:	Good Condition - Prair	rie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.		
	Erosion Control		- /- · · · ·				
EM 4 Current Condition:	Matting	West side of site rie Construction installed	8/21/2017	Active	No 8/21/17		
current condition:					UII 0/2 1/17.		
EM 5	Erosion Control Matting	NW corner of site	8/16/2016	Active	No		
Current Condition:		rie Construction installed					
	Erosion Control						
EM 6	Matting	North side of site	7/13/2017	Active	No		
Current Condition:	Erosion Control	ie Construction installed	erosion control matting	prior to the inspection of	10/18. ד		
EM 7	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						
	Erosion Control						
EM 8	Matting	East side of site		Removed			
Current Condition:	Removed - EM 8 was	improperly placed onto t	the report. It is not prese	ent on the SWPPP.			
IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Active	No		
Current Condition:	Active - Prairie Construction installed the inlet prior to the inspection on 3/17/18. The inlet is currently						
	above grade and no	protection is needed.					
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Active	No		
Current Condition:		truction installed the in					
		protection is needed.					
IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Active	No		
Current Condition:		truction installed the in					
		protection is needed.					
IP 4	Inlet Protection	South of buildings	8/5/2017	Active	No		
Current Condition:		truction installed the in protection is needed.	nlet prior to the inspec	ction on 3/17/18. The ii	niet is current		
	above grade and no				1		
IP 5	Inlet Protection	SW corner of buildings	8/5/2017	Pending	No		
Current Condition:		led once inlet is construe					
IP 6	Inlet Protection	West of CE 1	8/5/2017	Pending	No		
Current Condition:	Pending - To be instal Inlet Protection	led once inlet is construe Near CE 1	sted. 8/5/2017	Pending	No		
Current Condition:		led once inlet is construct		Fending			
IP 8	Inlet Protection	SE corner of site	8/21/2017	Active	Yes		
Current Condition:	Fair Condition -						
	The inlet needs to be cleaned out and repaired.						
	Prairie Construction	was informed to comp	olete by 3/26/18.				

Current Condition:	Fair 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. 3. The silt fence adjacent to the outfall is undermined and needs backfilled.						
		i was informed to comple inded on 11/15/17, 1/10/		ne as of the last inspection	on. Prairie		
	2. Prairie Construction	was informed to comple		e as of the last inspect	tion. Prairie		
	Construction was re	minded on 3/20/18. on was informed to cor	mplete by 3/31/18				
			<u> </u>				
SF 2 Current Condition:	Silt Fence	East side of site	4/28/2017	Active N. 156th St. along the no	Yes orthern run of sil		
	prior to the 11/15/17 in						
	1. The silt fence needs	s repaired in the southwe	est corner of the site alo	ng N 156th St			
	2. The silt fence needs	s repaired north of the co	onstruction entrance alo	ng 156th St.			
	3. The silt fence needs	s cleaned out in the north	nwest portion of the site	.			
	1. Prairie Construction	was informed to comple	ete by 10/14/17. Not dor	ne as of the last inspection	on. Prairie		
		inded on 11/15/17, 1/10/		6 10 - 11 - 11	_		
	2. Prairie Construction Construction was re		ete by 3/13/18. Not done	e as of the last inspectior	n. Prairie		
	3. Prairie Construction	was informed to comple	ete by 3/13/18. Not done	e as of the last inspectior	n. Prairie		
05.0	Construction was re		7/40/0047	A stine 1	N		
SF 3 Current Condition:	Silt Fence Good Condition - Prai	NE corner of site	7/13/2017 the silt fence prior to the	Active Active he inspection on 7/13/17.	No		
SF 4 Current Condition:	Silt Fence	East corner of site	7/13/2017	Active Ac	No A brush nile is		
Current Condition.				inction of the silt fence cu			
	has vegetated.		-	·			
SF 5	Silt Fence	SE corner of site	7/13/2017	Active	No		
Current Conditions	Cood Condition Brain	ria Construction installed	the cilt fence prior to th	no increation on 7/12/17			
Current Condition:		rie Construction installed		· · · · · · · · · · · · · · · · · · ·			
SF 6	Silt Fence	SE corner of site	7/13/2017	Active	No		
	Silt Fence	SE corner of site	7/13/2017	· · · · · · · · · · · · · · · · · · ·	No		
SF 6	Silt Fence Good Condition - Prain Sediment Basin Fair Condition - 10% f inspector will confirm t	SE corner of site rie Construction installed SW corner of the site ull- Prairie Construction the basins depth when w	7/13/2017 I the silt fence prior to th 5/5/2017 dug out the basin to acc rater conditions in the ba	Active he inspection on 7/13/17.	No Yes er installment.		
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STR	Streets	On Site	4/28/2017	Active	Yes				
Current Condition:	Fair Condition -	Fair Condition -							
	The track out needs cleaned in front of 156th St. Prairie Construction was informed to complete by 3/7/18. Not done as of the last inspection. Prairie Construction was reminded on 3/20/18.								
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	No				
Current Condition:	Good Condition - The inspector installed the SWPPP sign prior to the inspection on 9/5/17.								
nspector Signature:	auted			Reviewed By:	to Sel				