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

Engineering Answers

Inspector: Chase Wickard					Stage		
			2				
Project Name:		Bennington Storage CSW-201701311					
For Week Ending:		7/28/2018 12616 N. 156th Street, Bennington, NE (Douglas County)					
Project Location:	12616						
				1	1		
Grading:	100%)					
Sanitary Sewer:	100%)					
Storm Sewer:	90%)					
Paving:	85%						
Seeding:	90%						
Utilities:	80%)					
Overall Development:	70%)					
		•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.00"						
Monday	0.00"	7/16/2018	84/69 Mostly Sunny				

E&A- P2015.717.002

Sunday:	0.00"			
Monday	0.00"	7/16/2018	84/69 Mostly Sunny	
Tuesday	0.86"			
Wednesday	0.00"	07/18/18	82/68 Mostly Sunny	
Thursday	0.04"			
Friday	0.00"			
Saturday	0.00"			
				Week
Sunday:	0.00"			
Monday	0.13"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.51"			
Saturday	0.00"			
				Week
Sunday:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			
Saturday	NA			
Complaints:				
Construction Sequencing	I	1	I	I
Which portion(s) (i.e. drainage I	basins) of the site have had a temp	oorary or permanent cessation	of grading, earthwork, or ground disturbance	in the last 14 days?
the inspection on 6/30/17. I		d at a later time. Grading v	/17). Grading was underway (6/05/17). vas active on the southern portion of the	

portion of the sites grading was completed (7/18/18).

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. Grading was active on the southern portion of the site (7/2/18). The southeast portion of the sites grading was completed (7/18/18).

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). The inside slopes of the sediment basin were seeded and matted (4/18/19).

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

Yes

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, 5/4/18, 5/23/18.

3.) The area on the southern side of the site was being graded during the inspection on 7/2/18.

ſ			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
	Construction						
CE1	Entrance	N. 156th Street		Removed			
Current Condition:	Removed - The temporary construction entrance was removed prior to the inspection on 7/16/18.						
CE 2	Construction Entrance	N. 156th Street		Removed			
Current Condition:	Removed - Prairie Cor	struction paved the enti	ance prior to the inspec	tion on 5/14/18.			
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No		
Current Condition:		truction removed the wa will monitor the need for		ction on 12/13/17. The	paving in the area has		
D 1	Diversion	North side of Site		Removed			
Current Condition:	Removed - The diversi 5/22/18.	on has silted in, but due	to heavy vegetation is	no longer needed as of	the inspection on		
D 2	Diversion	South East site of Site		Removed			
Current Condition:	Removed - The diversion has silted in, but due to heavy vegetation is no longer needed as of the inspection on 5/22/18.						
D 3	Diversion	South side of site		Removed			
Current Condition:	Removed - Due to the	storm sewer being insta	lled the diversion is no	longer needed as of the	inspection on 5/22/18.		
D 4	Diversion	North of SB 2		Removed			
Current Condition:	Removed - Due to the	storm sewer being insta	lled the diversion is no	longer needed as of the	inspection on 4/18/19.		
	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 complete by 3/26/18. Not done as of the last inspection. Pra was reminded on 5/4/18, 5/23/18, 6/22/18.						
EM 1	Erosion Control Matting	SE corner of site	3/26/2018	Pending	Yes		

Current Condition:	Pending -						
	Ŭ						
		 The matting needs to be installed. The area needs to be backfilled and re-graded due to significant erosion. 					
	2. The area needs to t	De Dackfilled and re-grad	led due to significant er	551011.			
		was informed to compl	ete by 3/26/18. Not done	e as of the last inspectio	n. Prairie Construction		
	was reminded on 5/4/			.			
	was reminded on 5/4/1	was informed to compl 18, 5/23/18, 6/22/18	ete by 3/26/18. Not done	e as of the last inspectio	n. Prairie Construction		
	Erosion Control						
EM 2	Matting	South side of site	8/21/2017	Active	No		
Current Condition:		rie Construction installed	d erosion control matting	prior to the inspection	on 8/21/17.		
EM 3	Erosion Control Matting	SW corner of site	8/21/2017	Active	No		
Current Condition:	v	rie Construction installed					
	Erosion Control						
EM 4	Matting	West side of site	8/21/2017	Active	No		
Current Condition:	Erosion Condition - Prail	rie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.		
EM 5	Matting	NW corner of site	8/16/2016	Active	No		
Current Condition:	Good Condition - Prair	rie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.		
	Erosion Control	Name	7/40/0047	A _ 11:	N1 -		
EM 6 Current Condition:	Matting	North side of site ie Construction installed	7/13/2017 erosion control matting	Active	No 11/10/18		
Current Condition.	Erosion Control						
EM 7	Matting	North side of site	7/13/2017	Active	No		
Current Condition:		rie Construction installed	the erosion control ma	tting prior to the inspect	ion on 12/13/17.		
EM 8	Erosion Control Matting	East side of site		Removed			
Current Condition:		improperly placed onto	the report. It is not prese				
IP 1 Current Condition:	Inlet Protection	SE corner of buildings ruction installed the inlet		Active	No No		
Current Condition:	and no protection is ne		prior to the inspection o	11 3/17/10. The line is c	unenity above grade		
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Active	No		
Current Condition:		uction installed the inlet	prior to the inspection o	n 3/17/18. The inlet is c	urrently above grade		
	and no protection is ne	eeded.		[r		
IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Active	No		
Current Condition:	Active - Prairie Constr	uction installed the inlet					
	and no protection is ne						
IP 4	Inlet Protection	South of buildings	8/5/2017	Active	No		
Current Condition:	Active - Prairie Constr and no protection is ne	uction installed the inlet	prior to the inspection o	n 3/17/18. The inlet is c	urrently above grade		
		SW corner of					
IP 5	Inlet Protection	buildings	8/5/2017	Active	No		
Current Condition:		uction installed the inlet		n 7/2/18. The inlet is cu	rrently above grade		
	and no protection is ne	eeded.					
	Oduction 101 - 441 -		1	Demons	1		
IP 6 Current Condition:	Straw Wattle	West of CE 1	straw wattle prior to the i	Removed			
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	Yes		
Current Condition:	Fair Condition - Prairie	Construction re-installe	d the wattles prior to the	e inspection on 5/23/18.			
	The wettles need news	a van den las vuestas alumin in	to the inlate				
	The wallies need remo	oved to let water drain ir	no the miets.				
	Prairie Construction w	as informed to complete	by 5/29/19. Not done a	s of the last inspection.	Prairie Construction		
	was informed 6/22/18.						
IP 8	Inlet Protection	SE corner of site	8/21/2017	Active	Yes		
Current Condition:	Fair Condition -						
	The inlet needs to be a	cleaned out and repaired	d.				
		as informed to complete	by <mark>3/26/18. Not done a</mark>	s of the last inspection.	Prairie Construction		
	was reminded on 5/4/2	18, 5/23/18, 6/22/18.					
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes		

Current Condition:	Fair Condition - The silt fence is down on the western perimeter that the adjacent neighbors are using as an access point. The inspector is not recommending maintenance at this time due to dense vegetation, and can be removed.					
	 The silt fence on the south side of the site needs cleaned out adjacent to the sediment basin and repaired. A section of the silt fence on the western perimeter needs cleaned out and repaired/ or can be removed. The silt fence adjacent to the outfall is undermined and needs backfilled. 					
		was informed to comple nded on 11/15/17, 1/10/1			on. Prairie	
	2. Prairie Construction	was informed to comple	ete by 3/13/18. Not done		<mark>n. Prairie Constructi</mark>	
	was reminded on 3/20/18, 5/4/18, 5/23/18, 6/22/18. 3. Prairie Construction was informed to complete by 3/31/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18, 6/22/18.					
05.0	Oith Famar	Frank side of site	4/00/0047	A stirrs	N-	
SF 2 Current Condition:	Silt Fence	East side of site ie Construction removed	4/28/2017	Active	No n on 5/22/18 Rin R	
ourient oonution.	is being placed in the c	litch where the silt fence stalled a silt fence check	was previously installe	d. The inspector will mo	nitor for effectivene	
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	No	
Current Condition:		e Construction installed				
SF 4 Current Condition:	Silt Fence	East corner of site ie Construction installed	7/13/2017	Active	No	
	has vegetated. the adja	the silt fence. The debris acent neighbors have tak mmending the fence bo	ken a portion of the fend e repaired and replace	ce down. <mark>Due to dense</mark>		
SF 5	Silt Fence	SE corner of site	7/13/2017	Active	No	
Current Condition: SF 6	Good Condition - Prair Silt Fence	e Construction installed	the silt fence prior to th 7/13/2017	Active	No	
Current Condition:		ie Construction installed				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active	Yes	
Current Condition:	Fair Condition - 2% ful	- Prairie Construction ir	nstalled the inlet prior to	the inspection on 3/24/	18.	
	2. Scour Stop matting/	needs painted on the rise rip rap needs added to t was informed to comple	er. the outfall.	e as of the last inspectio	n. Prairie Construc	
	 Scour Stop matting/ Prairie Construction was reminded on 5/4/1 Prairie Construction 	rip rap needs added to t was informed to comple 8, 5/23/18, 6/22/18. was informed to comple	er. the outfall. ete by 3/26/18. Not done			
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SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	No
Current Condition: Good Condition - 1		nspector installed the S	WPPP sign prior to the	inspection on 9/5/17.	
Chara Chur Bard				Paviawad Pu	Cto Sel
Inspector Signature:				Reviewed By: 🛛 💆	