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E & A CONSULTING GROUP, INC.

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

Engineering Answers

1		17.002	T	Stage	
		ton Storage		2	
	CSW-2	201701311			
	8/25/2018				
				68007	
12010 N. 100th Ottoot, Bernington, NE (Boughts County)					
100%					
100%					
90%					
85%					
90%					
80%					
70%					
Amount in tenths	Data inspected	Weather Conditions	T		
, and an estate	Date inspected	Weather Conditions		Wee	
0.00"					
0.00"				<u> </u>	
0.89"					
0.17"	08/15/18	80/67 Rain			
0.01"					
0.00"					
0.00"					
				Wee	
0.40"					
0.10"	08/20/18	73/60 Mostly Sunny			
0.04"					
0.01"					
0.02"					
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NA					
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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. 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).

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 (1/2/13/17). 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). The slopes to the east and south of the sediment basin were seeded and matted (8/10/18). The area around CS 1 was seeded (8/15/18).

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 active during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance required in BMP Section.
- 2.) Prairie Construction was informed to sodd all areas adjacent to the storage buildings by 9/3/18.

			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
CE1	Construction Entrance			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			
	D	1 6 10 1		. 5/4.4/4.0			
Current Condition: CW 1	Concrete Washout	nstruction paved the entr	8/9/2017		No		
Current Condition:		On Site struction removed the wa		Pending			
Current Condition:		will monitor the need for		cuon on 12/13/17. The	paving in the area has		
		1	Te-installment.				
D 1	Diversion	North side of Site		Removed			
Current Condition:		ion has silted in, but due	to heavy vegetation is r	no longer needed as of	the inspection on		
	5/22/18.						
				_			
D 2	Diversion	South East site of Site		Removed			
Current Condition:		ion has silted in, but due	to heavy vegetation is r	no longer needed as of	the inspection on		
	5/22/18.						
D 3	Diversion	South side of site	T	Removed			
Current Condition:		storm sewer being insta	llad the diversion is no l		increation on 5/22/19		
Current Condition.	Removed - Due to the	Storm Sewer being insta	iled the diversion is no i	onger needed as or the	inspection on 5/22/16.		
D 4	Diversion	North of SB 2		Removed			
Current Condition:	Removed - Due to the	storm sewer being insta	lled the diversion is no I	onger needed as of the	inspection on 4/18/19.		
		1					
F0.4	Erosion Control	0 11 11 100 0	0/00/0040	D !!	.,		
EC 1	Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes		
Current Condition:	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. Prairie Construction was reminded on 5/4/18, 5/23/18, 6/22/18, 7/30/18, 8/22/18.						
	Erosion Control						
EM 1	Matting	SE corner of site	3/26/2018	Active	No		
Current Condition:	3	ie Construction seeded	01-01-010		.,,		
Current Contaition:	Cood Collulion - Flail	io construction secueur	ana matteu the stopes a	ויסמיום סיים וייטווטו נייטוואן	Joodfor On 0/10/10.		
		,					
- FM O	Erosion Control	0 - 44 - 4 - 4	0/04/0047	A -45	NI-		
EM 2	Matting	South side of site	8/21/2017	Active	No		

Current Condition:		ie 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:			d erosion control matting		
Current Condition.	Erosion Control				011 0/2 1/17.
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
	Erosion Control				
EM 5	Matting	NW corner of site	8/16/2016	Active	No
Current Condition:		ie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
514.0	Erosion Control		7/40/0047	A	, ,
EM 6	Matting	North side of site	7/13/2017	Active	No No
Current Condition:	Erosion Control	e Construction installed	erosion control matting	prior to the inspection o	n 11/10/18. I
EM 7	Matting	North side of site	7/13/2017	Active	No
Current Condition:			the erosion control ma	tting prior to the inspect	ion on 12/13/17.
	Erosion Control				
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was i	mproperly placed onto t	the report. It is not prese	ent on the SWPPP.	T
IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Active	No
Current Condition:			prior to the inspection o		No Urrently above grade
Current Condition.	and no protection is ne		prior to trie inspection o	iii 3/17/10. The inlet is c	direilly above grade
		- :	<u> </u>	Ι	Ι
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Active	No
Current Condition:			prior to the inspection o		
Current Condition.	and no protection is ne		prior to tric mapection o	in 5/17/10. The inlet is e	dirently above grade
	and no protoction to no				
IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Active	No
Current Condition:	Active - Prairie Constru	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	eded.			
IP 4	Inlet Protection	South of buildings	8/5/2017	Active	No
Current Condition:	Active - Prairie Constru	uction installed the inlet	prior to the inspection of	n 3/17/18. The inlet is c	urrently above grade
	and no protection is ne				
	I		·		
IP 5	and no protection is ne	eded. SW corner of buildings	8/5/2017	Active	No
IP 5 Current Condition:	and no protection is ne Inlet Protection Active - Prairie Constru	seded. SW corner of buildings uction installed the inlet	<u> </u>		
	and no protection is ne	seded. SW corner of buildings uction installed the inlet	8/5/2017		
	and no protection is ne Inlet Protection Active - Prairie Constru	seded. SW corner of buildings uction installed the inlet	8/5/2017		
Current Condition:	and no protection is ne Inlet Protection Active - Prairie Constru and no protection is ne Straw Wattle	SW corner of buildings uction installed the inlet leded.	8/5/2017 prior to the inspection o	n 7/2/18. The inlet is cu	
Current Condition: IP 6 Current Condition:	and no protection is ne Inlet Protection Active - Prairie Constru and no protection is ne Straw Wattle Removed - Prairie Cor	SW corner of buildings uction installed the inlet eded. West of CE 1 instruction removed the second corner or control or control or corner or cor	8/5/2017 prior to the inspection o	n 7/2/18. The inlet is cu Removed inspection on 6/2/18.	rrently above grade
Current Condition: IP 6 Current Condition: IP 7	and no protection is ne Inlet Protection Active - Prairie Constru and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle	seded. SW corner of buildings suction installed the inlet seded. West of CE 1 struction removed the seded.	8/5/2017 prior to the inspection of the inspection of the inspection of the inspection of the inspection to the 5/22/2018	Removed inspection on 6/2/18. Active	rrently above grade
Current Condition: IP 6 Current Condition:	and no protection is ne Inlet Protection Active - Prairie Constru and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Const	seded. SW corner of buildings suction installed the inlet seded. West of CE 1 struction removed the structio	8/5/2017 prior to the inspection of the inspection to the inspection of the inspection to the 5/22/2018 straw wattle in the inle	Removed inspection on 6/2/18. Active t. The inlet is cu	rrently above grade
Current Condition: IP 6 Current Condition: IP 7	and no protection is ne Inlet Protection Active - Prairie Constru and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Const	seded. SW corner of buildings suction installed the inlet seded. West of CE 1 struction removed the structio	8/5/2017 prior to the inspection of the inspection of the inspection of the inspection of the inspection to the 5/22/2018	Removed inspection on 6/2/18. Active t. The inlet is cu	rrently above grade
Current Condition: IP 6 Current Condition: IP 7	and no protection is ne Inlet Protection Active - Prairie Constru and no protection is ne Straw Wattle Removed - Prairie Cor Straw Wattle Active - Prairie Constraw	SW corner of buildings uction installed the inlet eded. West of CE 1 struction removed the see Near CE 1 struction removed the see inspection on 8/15/1	8/5/2017 prior to the inspection of the inspection to the inspection of the straw wattle prior to the 5/22/2018 straw wattle in the inle	Removed inspection on 6/2/18. Active t. The inlet is cu	No properly and the
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Current Condition:	Removed - Prairie Construction removed the silt fence prior to the inspection on 8/15/18.					
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active	Yes	
Current Condition:	Fair Condition - 10% full- Prairie Construction installed the inlet prior to the inspection on 3/24/18. The inspector will paint the cleanout mark on the riser when conditions in the basin allow for entry as of the inspection on 7/29/18. Scour Stop matting/ rip rap needs added to the outfall. Prairie Construction was informed to complete by 3/26/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18, 6/22/18, 7/30/18, 8/22/18.					
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 of	on 6/30/17.	
ST 1	Sediment Trap	NE corner of site	6/30/2017	Active	No	
Current Condition:	Good Condition - 30%	filled. Prairie Constructi	on 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 - 30%	filled. Prairie Constructi	on 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 - 30%	filled. Prairie Constructi	on installed the silt trap	prior to the inspection	on 6/30/17.	
ST 4	Sediment Trap	SE corner of site		Removed		
Current Condition:	Removed - Prairie Co	nstruction removed th	e silt trap prior to the	inspection on 8/15/18		
SW 1	Straw Wattle	North of Building C	12/13/2017	Active	Yes	
Current Condition:	Fair Condition - The wattles are undermined and need to be repaired. Prairie Construction was informed to complete by 4/25/18. Not done as of the last inspection. Prairie Construction was reminded on 5/4/18, 5/23/18, 6/22/18, 7/30/18, 8/22/18.					
SW 2	Straw Wattle	South Side of Building C	5/22/2018	Active	Yes	
Current Condition:	Fair Condition - Prairie Construction installed straw wattles adjacent to the storage building prior to the inspection on 5/22/18. The wattles need repaired. Prairie Construction was informed to complete by 5/29/18. Not done as of the last inspection. Prairie Construction was reminded on 6/22/18, 7/30/18, 8/22/18.					
STR	Streets	On Site	4/28/2017	Active	Yes	
Current Condition:	Fair Condition - The entrance to the storage unit has a significant amount of silt on the pavement. Prairie Construction was informed to complete by 7/30/18. Not done as of the last inspection. Prairie Construction					
	was reminded on 8/22/18.					
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.		
Inspector Signature:	and			Reviewed By:	24 SM	