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

Engineering Answers

Inspector: Chase Wickard					Stage
		gton Storage			
Project Name:			201701311		2
For Week Ending:			10/2018		
Project Location:	12616		nnington, NE (Douglas	County)	68007
	12010	N. ISOLII OLIEEL, DE		oounty)	00007
Grading:	80%				
Sanitary Sewer:	90%				
Storm Sewer:	95%				
Paving:	95%				
Seeding:	90%				
Utilities:	95%				
Overall Development:	90%				
			-		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sundayu	0.00"				Wee
Sunday: Monday	0.00"			+	
	0.00"			+	
Tuesday Wednesday	0.00"				<u> </u>
-					
Thursday	0.00"				
Friday	0.00"				
Saturday	0.39"				10/00
Curred aver	0.00"				Wee
Sunday: Monday	0.00" 0.01"	11/05/18	48/38/ rain		<u> </u>
Tuesday	0.00"	11/05/16	40/30/ 1811		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
outuruuy	0.00				Wee
Sunday:	NA				
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins	s) of the site have had a temporary	or permanent cessation	of grading, earthwork, or grou	und disturbance in the la	ist 14 days?
Entire Site scheduled for gradin	a in the next 2 weeks (4/28/1	7) Site stripped (5/17	(17) Grading was under	vav (6/05/17) Gradin	a was completed prior to
the inspection on 6/30/17. Minor	r grading to be completed at a	a later time. Grading	was active on the souther	n portion of the site (7/2/18). The southeast
portion of the sites grading was					

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). The post construction basins were cleaned out (9/18/18). The area west of the storage units was graded for new construction (10/9/18).

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). 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). The area around both post construction basins and all storage units was seeded and matted (9/18/18).

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 public improvement portion of the site which included sanitary, storm and paving up to the radio tower located on site is currently active.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance required in BMP Section.

2.) Sanitary Sewer installation is ongoing as of the inspection on 8/31/18. A construction entrance needs installed. Randy Pierce with E&A consulting informed the contractor to complete by 9/7/18. Not done as of the last inspection. Randy Pierce reminded the sanitary sewer contractors on 9/18/18, 11/7/18.

3.) The silt fence check around the rip rap adjacent to 156th St. can be removed. Prairie Construction was informed to complete by 11/12/18.

			Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance			
CE1	Construction Entrance	N. 156th Street		Removed				
Current Condition:	Removed - The tempor	ary construction entran	ce was removed prior to	o the inspection on 7/16	/18.			
CE 2	Construction Entrance	N. 156th Street		Removed				
Current Condition:	Removed - Prairie Con	struction paved the entr	ance prior to the inspec	tion on 5/14/18.				
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No			
Current Condition:	Pending - The paving has been completed for the road improvement to the cell tower as of the inspection on 11/5/18. The inspector will monitor the need for the washout to be installed.							
D 1	Diversion	North side 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 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:		storm sewer being insta	lled the diversion is no	longer needed as of the	inspection on 4/18/19.			
EC 1	Erosion Control Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes			

Current Condition:	Pending -							
	The scour stop matting	The scour stop matting needs to be installed.						
	Prairie Construction w	as informed to complete	by 3/26/18. Not done a	s of the last inspection.	Prairie Construction			
		18, 5/23/18, 6/22/18, 7/3						
EM 1	Erosion Control Matting	SE corner of site	3/26/2018	Active	No			
Current Condition:	3	rie Construction seeded						
514.0	Erosion Control		0/04/0047	A	Ne			
EM 2 Current Condition:	Matting	South side of site	8/21/2017	Active	No 8/21/17			
ourient condition.	Erosion Control							
EM 3	Matting	SW corner of site	8/21/2017	Active	No			
Current Condition:		rie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.			
	Erosion Control		0/04/0047	A	N			
EM 4 Current Condition:	Matting	West side of site	8/21/2017	Active	No 8/21/17			
Current Condition:	Erosion Control							
EM 5	Matting	NW corner of site	8/16/2016	Active	No			
Current Condition:		rie Construction installed		prior to the inspection				
	Erosion Control							
EM 6	Matting	North side of site	7/13/2017	Active	No			
Current Condition:		e Construction installed	erosion control matting	prior to the inspection of	on 11/10/18.			
	Erosion Control							
EM 7	Matting	North side of site	7/13/2017	Active	No			
Current Condition:	Erosion Control	ie Construction installec	the erosion control ma	tting prior to the inspect	ion on 12/13/17.			
EM 8	Matting	East side of site		Removed				
Current Condition:		improperly placed onto t	he report. It is not prese					
IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Active	No			
Current Condition:	Active - Prairie Constr	uction installed the inlet	prior to the inspection o	n 3/17/18. The inlet is c	urrently above grad			
	and no protection is ne	eeded.						
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Active	No			
Current Condition:		uction installed the inlet						
	and no protection is ne		F					
	halet Daate stien		0/5/0047	A				
IP 3	Inlet Protection	SE corner of buildings		Active	No No			
Current Condition:	and no protection is ne	uction installed the inlet	prior to the inspection o	n 3/17/18. The inlet is c	urrenily above grad			
			0/5/00.47					
IP 4	Inlet Protection	South of buildings	8/5/2017	Active	No			
Current Condition:	and no protection is ne	uction installed the inlet	prior to the inspection o	11 or 111 10. The line IS C	unenuy above grad			
		SW corner of						
IP 5	Inlet Protection	buildings	8/5/2017	Active	No			
Current Condition:		uction installed the inlet						
	and no protection is ne	eeded.			, ,			
IP 6	Straw Wattle	West of CE 1		Removed				
Current Condition:		nstruction removed the s	straw wattle prior to the	inspection on 6/2/18.	·			
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	No			
Current Condition:		uction removed the strat ction on 8/15/18. The ins		• • •	ly and the area is			
			•					
IP 8	Inlet Protection	SE corner of site	8/21/2017	Active	Yes			
1 0								
Current Condition:	Fair Condition -							
		n be removed from the v	waterway due to dense	vegetation.				
	The inlet protection ca	as informed to complete		Ŭ	Prairie Construction			
	The inlet protection ca Prairie Construction w	as informed to complete		Ŭ	Prairie Construction			

SF 2 Silt F Current Condition: Removed - matted prior SF 3 Silt F Current Condition: Fair Condit Due to den Prairie Condition: SF 4 Silt F Current Condition: Fair Condition: Due to den Prairie Condition: SF 4 Silt F Current Condition: Fair Condition: Due to den Prairie Condition: SF 5 Silt F Current Condition: Fair Condition: Due to den Prairie Condition: SF 6 Silt F Current Condition: Removed - SB 1 Sedimer Current Condition: Fair Condition: SB 1 Sedimer Scour Stop Prairie Condition: SB 2 Sedimer Current Condition: Removed - ST 1 Sedimer Current Condition: Good Cond ST 2 Sedimer Current Condition: Good Cond ST 3 Sedimer Current Condition: Good Cond	Prairie Construction removed the to inspection on 8/10/18. Ince NE corner of site on- se vegetation in the area the struction was informed to con- on- se vegetation in the area the struction was informed to con- nce SE corner of site on- se vegetation in the area the struction was informed to con- on- se vegetation in the area the struction was informed to con- nce SE corner of site on-	ete by 8/5/18. Not do tion was reminded on a remaining portion of 7/13/2017 silt fence can be rer mplete by 11/12/18. 7/13/2017 silt fence can be rer mplete by 11/12/18. 7/13/2017 silt fence can be rer mplete by 11/12/18. 5/5/2017 ion installed the inlet	one as of the last inspection n 9/18/18, 11/7/18 . Removed of silt fence due to the are: Active moved. Active Moved. Active Moved. Removed he inspection on 8/15/18. Active	a being seeded and Yes Yes Yes Yes
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SB 1 Sedimer Current Condition: Fair Condition Current Condition: Fair Condition Scour Stop Prairie Considered Prairie Considered Scour Stop SB 2 Sedimer Current Condition: Removed- ST 1 Sedimer Current Condition: Good Cond ST 2 Sedimer Current Condition: Good Cond ST 3 Sedimer	t Basin SW corner of the s n - 20% full- Prairie Construct anout mark on the riser when c	ite 5/5/2017 ion installed the inlet	Active	
Current Condition: Fair Condition in the clear in	n - 20% full- Prairie Construct anout mark on the riser when c	ion installed the inlet		
Current Condition: Fair Condition in the clear paint in the c	n - 20% full- Prairie Construct anout mark on the riser when c	ion installed the inlet		
paint the clear Scour Stop Prairie Construction: SB 2 Sedimer Current Condition: Removed- ST 1 Sedimer Current Condition: Good Cond ST 2 Sedimer Current Condition: Good Cond ST 3 Sedimer Current Condition: Good Cond ST 3 Sedimer Current Condition: Good Cond ST 3 Sedimer Current Condition: Good Cond ST 4	anout mark on the riser when c		t prior to the inspection on "	3/24/18. The inspector w
Current Condition: Removed- ST 1 Sedime Current Condition: Good Cond ST 2 Sedime Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 4 Sedime	truction was informed to comp d on 5/4/18, 5/23/18, 6/22/18,	the outfall. ete by 3/26/18. Not d	n allow for entry as of the in	nspection on 7/29/18.
ST 1 Sedime Current Condition: Good Cond ST 2 Sedime Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 4 Sedime	Basin SE corner of the si	te	Removed	
ST 1 Sedime Current Condition: Good Cond ST 2 Sedime Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 4 Sedime	Due to an updated SWPPP this			on on 6/30/17.
Current Condition: Good Cond ST 2 Sedime Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 4 Sedime			Active	No
ST 2 Sedime Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 4 Sedime	ion - 30% filled. Prairie Const			
Current Condition: Good Cond ST 3 Sedime Current Condition: Good Cond ST 4 Sedime				No
ST 3 Sedime Current Condition: Good Cond ST 4 Sedime	ion - 30% filled. Prairie Const			
Current Condition: Good Cond ST 4 Sedime				
ST 4 Sedime				No
	ion - 30% filled. Prairie Const			on on 6/30/17.
	· · · · · · · · · · · · · · · · · · ·		Removed	
	Prairie Construction removed th			1
SW 1 Straw	Ű		Removed	
Current Condition: Removed- F 9/25/18.	rairie Construction removed th	e wattles due to seed	ding and matting of the are	a as of the inspection on
SW 2 Straw	/attle South Side of Build	ng	Removed	
Current Condition: Removed- F 9/18/18.	С		ding and matting of the	a as of the inspection on
STR Stre		e wattles due to seec	ung and matting of the are	

Current Condition:	Fair Condition-	Fair Condition- The streets need cleaned where construction is taking place.					
	The streets need clea						
	Randy Pierce with E8 inspection on 11/5/18		ed the sanitary contra	ictors to clean the stre	ets daily as of the		
SWPPP Sign	SWPPP Sign	N. 156th Street	6/24/2017	Active	No		
Current Condition:	Good Condition - The i	nspector installed the S	WPPP sign prior to the	e inspection on 9/5/17.	•		
	Good Condition - The i	nspector installed the S	WPPP sign prior to the	e inspection on 9/5/17.			