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

**Engineering Answers** 

Environmental Services Dept. Manager						
		E&A- P2015.	717.002			
Inspector: Chase Wickard					Stage	
Project Name:	Bennington Storage CSW-201701311				2	
For Week Ending:		11/24/2018				
Project Location:	12616	12616 N. 156th Street, Bennington, NE (Douglas County)				
				•••···;,	68007	
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			
					Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"	11/19/18	Partly Cloudy 38/20			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	NA				Week 3	
Monday	NA					
Tuesday	NA					
Wednesday	NA					
Thursday	NA					
Friday	NA					
Saturday	NA					
Complaints:						
Construction Sequencing:	•		•		•	

**Construction Sequencing:** 

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). 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).

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 site is currently inactive.

### 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. Not done as of the last inspection.

4.) The ROW along the newly paved road leading to the radio tower needs to be stabilized. Commercial Seeding was informed to complete by 12/3/18.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CF1	Construction Entrance	N. 156th Street		Removed	
	-				/// 0
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 Con	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:	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 installed 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 installed 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 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	
		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, 9/18/18, 11/7/18.				
	Erosion Control		- / / / -			
EM 1 Current Condition:	Matting	SE corner of site rie Construction seeded	3/26/2018	Active	No No	
Current Condition.						
	Erosion Control					
EM 2	Matting	South side of site rie Construction installed	8/21/2017	Active	No	
Current Condition:	Erosion Control		rerosion control matting	prior to the inspection	011 0/2 1/17.	
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.	
EM 4	Erosion Control Matting	West side of site	8/21/2017	Active	No	
Current Condition:		rie Construction installed				
	Erosion Control					
EM 5 Current Condition:	Matting	NW corner of site	8/16/2016	Active	No	
Current Condition:	Erosion Control	rie Construction installec	erosion control matting	prior to the inspection	on 8/21/17.	
EM 6	Matting	North side of site	7/13/2017	Active	No	
Current Condition:		ie Construction installed		prior to the inspection of	on 11/10/18.	
	Erosion Control					
EM 7 Current Condition:	Matting	North side of site rie Construction installed	7/13/2017	Active	No	
Current Condition:	Erosion Control		The erosion control ma	lung prior to the inspect		
EM 8	Matting	East side of site		Removed		
Current Condition:	Removed - EM 8 was	improperly placed onto t	he report. It is not prese	ent on the SWPPP.		
IP 1	Inlet Protection	SE corner of buildings	6/30/2017	Active	No	
Current Condition:		ruction installed the inlet				
	and no protection is ne				, ,	
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Active	No	
Current Condition:		ruction installed the inlet				
	and no protection is ne			1	, <u>,</u>	
IP 3	Inlet Protection	SE corner of buildings	8/5/2017	Active	No	
Current Condition:		ruction installed the inlet				
	and no protection is ne		F b F F F			
IP 4	Inlet Protection	South 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					
IP 5	Inlet Protection	SW corner of buildings	8/5/2017	Active	No	
IF 0				Active	No	
Current Condition:	Active - Prairie Constr			n 7/2/18 The inlet is cu	rrently above grade	
Current Condition:	Active - Prairie Constr and no protection is ne	uction installed the inlet		n 7/2/18. The inlet is cu	rrently above grade	
Current Condition:		uction installed the inlet		n 7/2/18. The inlet is cu	rrently above grade	
IP 6	and no protection is ne Straw Wattle	uction installed the inlet eeded. West of CE 1	prior to the inspection o	Removed	rrently above grade	
IP 6 Current Condition:	and no protection is ne Straw Wattle Removed - Prairie Con	uction installed the inlet eeded. West of CE 1 nstruction removed the s	prior to the inspection o	Removed inspection on 6/2/18.		
IP 6 Current Condition: IP 7	and no protection is ne Straw Wattle Removed - Prairie Co Straw Wattle	uction installed the inlet eeded. West of CE 1 nstruction removed the s Near CE 1	prior to the inspection o traw wattle prior to the 5/22/2018	Removed inspection on 6/2/18. Active	No	
IP 6 Current Condition:	and no protection is ne Straw Wattle Removed - Prairie Co Straw Wattle Active - Prairie Constr	uction installed the inlet eeded. West of CE 1 nstruction removed the s	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The	Removed inspection on 6/2/18. Active inlet is draining properl	No	
IP 6 Current Condition: IP 7 Current Condition:	and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Constr paved as of the inspec	uction installed the inlet eeded. West of CE 1 nstruction removed the s Near CE 1 uction removed the strav ction on 8/15/18. The ins	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The pector will continue to n	Removed inspection on 6/2/18. Active inlet is draining proper nonitor.	No y and the area is	
IP 6 Current Condition: IP 7 Current Condition: IP 8	and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Constr paved as of the inspect	uction installed the inlet eeded. West of CE 1 nstruction removed the s Near CE 1 uction removed the strav	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The	Removed inspection on 6/2/18. Active inlet is draining properl	No	
IP 6 Current Condition: IP 7 Current Condition:	and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Constr paved as of the inspec	uction installed the inlet eeded. West of CE 1 nstruction removed the s Near CE 1 uction removed the strav ction on 8/15/18. The ins	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The pector will continue to n	Removed inspection on 6/2/18. Active inlet is draining proper nonitor.	No y and the area is	
IP 6 Current Condition: IP 7 Current Condition: IP 8	and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Constr paved as of the inspect Inlet Protection Fair Condition -	uction installed the inlet eeded. West of CE 1 nstruction removed the s Near CE 1 uction removed the strav ction on 8/15/18. The ins	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The pector will continue to n 8/21/2017	Removed inspection on 6/2/18. Active inlet is draining properl nonitor. Active	No y and the area is	
IP 6 Current Condition: IP 7 Current Condition: IP 8	and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Constr paved as of the inspec Inlet Protection Fair Condition - The inlet protection ca	uction installed the inlet eeded. West of CE 1 nstruction removed the straw Ction on 8/15/18. The ins SE corner of site	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The pector will continue to n 8/21/2017 vaterway due to dense	Removed inspection on 6/2/18. Active inlet is draining properl nonitor. Active vegetation.	y and the area is	
IP 6 Current Condition: IP 7 Current Condition: IP 8	and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Constr paved as of the inspect Inlet Protection Fair Condition - The inlet protection ca Prairie Construction w	uction installed the inlet eeded. West of CE 1 nstruction removed the s Near CE 1 uction removed the straw tion on 8/15/18. The ins SE corner of site	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The pector will continue to n 8/21/2017 vaterway due to dense	Removed inspection on 6/2/18. Active inlet is draining properl nonitor. Active vegetation.	y and the area is	
IP 6 Current Condition: IP 7 Current Condition: IP 8	and no protection is ne Straw Wattle Removed - Prairie Con Straw Wattle Active - Prairie Constr paved as of the inspec Inlet Protection Fair Condition - The inlet protection ca	uction installed the inlet eeded. West of CE 1 nstruction removed the s Near CE 1 uction removed the straw tion on 8/15/18. The ins SE corner of site	prior to the inspection o traw wattle prior to the 5/22/2018 v wattle in the inlet. The pector will continue to n 8/21/2017 vaterway due to dense	Removed inspection on 6/2/18. Active inlet is draining properl nonitor. Active vegetation.	y and the area is	

		ilt fence is down on the w		· · ·	<b>v</b>	
		s not recommending mair				
	The sill lence on the	The silt fence on the south side of the site was removed due to the area being seeded and matted.				
	The section of silt fen	ce on the western perime	eter can be removed.			
	Prairie Construction v	vas informed to complete	by 8/5/18. Not done as	of the last inspection. F	Prairie Construction	
	was reminded on 8/22	2/18. Prairie Construction	was reminded on 9/18	/18, 11/7/18.		
SF 2	Silt Fence	East side of site		Removed		
Current Condition:	matted prior to inspec	enstruction removed the retrieved the retrieved the retrieved the retrieved the retrieved the retrieved to the r	emaining portion of silt	tence due to the area b	eing seeded and	
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	Yes	
Current Condition:	Fair Condition-					
	Due to dense vegetat	ion in the area the silt fen	ice can be removed.			
	Prairie Construction v	vas informed to complete	by 11/12/18. Not done	as of the last inspect	ion.	
SF 4	Silt Fence	East corner of site	7/13/2017	Active	Yes	
Current Condition:	Fair Condition-		1110/2011	710070	100	
	Due to dense vegetat	ion in the area the silt fen	ice can be removed			
	Prairie Construction v	vas informed to complete	by 11/12/18. Not done	e as of the last inspect	ion.	
05.5	011 5	1		1 <b>1</b> <i>i</i>		
SF 5 Current Condition:	Silt Fence	SE corner of site	7/13/2017	Active	Yes	
	Due to dense vegetation in the area the silt fence can be removed.					
	Prairie Construction was informed to complete by 11/12/18. Not done as of the last inspection.					
SF 6	Silt Fence	SE corner of site		Removed		
Current Condition:		onstruction removed the s	ilt fence prior to the ins		I	
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active	Ves	
SB 1 Current Condition:	Sediment Basin Fair Condition - 20%	SW corner of the site	5/5/2017 installed the inlet prior	Active to the inspection on 3/2	Yes 4/18. The inspector w	
	Fair Condition - 20%		installed the inlet prior	to the inspection on 3/24	4/18. The inspector w	
	Fair Condition - 20% paint the cleanout ma	full- Prairie Construction	installed the inlet prior litions in the basin allow	to the inspection on 3/24	4/18. The inspector w	
	Fair Condition - 20% paint the cleanout ma Scour Stop matting/ r	full- Prairie Construction rk on the riser when conc ip rap needs added to the	installed the inlet prior litions in the basin allov e outfall.	to the inspection on 3/2 v for entry as of the insp	4/18. The inspector w ection on 7/29/18.	
	Fair Condition - 20% paint the cleanout ma Scour Stop matting/ r Prairie Construction v	full- Prairie Construction rk on the riser when conc	installed the inlet prior litions in the basin allow coutfall. by 3/26/18. Not done a	to the inspection on 3/2 v for entry as of the insp s of the last inspection.	4/18. The inspector w ection on 7/29/18.	
	Fair Condition - 20% paint the cleanout ma Scour Stop matting/ r Prairie Construction v	full- Prairie Construction rk on the riser when conc ip rap needs added to the vas informed to complete	installed the inlet prior litions in the basin allow coutfall. by 3/26/18. Not done a	to the inspection on 3/2 v for entry as of the insp s of the last inspection.	4/18. The inspector w ection on 7/29/18.	
Current Condition:	Fair Condition - 20% paint the cleanout ma Scour Stop matting/ r Prairie Construction v was reminded on 5/4/	full- Prairie Construction rk on the riser when conc ip rap needs added to the vas informed to complete 18, 5/23/18, 6/22/18, 7/30	installed the inlet prior litions in the basin allow coutfall. by 3/26/18. Not done a	to the inspection on 3/2 v for entry as of the insp s of the last inspection. 11/7/18.	4/18. The inspector w ection on 7/29/18.	
	Fair Condition - 20% paint the cleanout ma Scour Stop matting/ r Prairie Construction v was reminded on 5/4/ Sediment Basin	full- Prairie Construction rk on the riser when conc ip rap needs added to the vas informed to complete	installed the inlet prior litions in the basin allow e outfall. by 3/26/18. Not done a D/18, 8/22/18, 9/18/18, 7	to the inspection on 3/2 v for entry as of the insp s of the last inspection. 11/7/18. Removed	4/18. The inspector v ection on 7/29/18. Prairie Construction	
Current Condition: SB 2 Current Condition: ST 1	Fair Condition - 20% paint the cleanout ma Scour Stop matting/ r Prairie Construction v was reminded on 5/4/ Sediment Basin	full- Prairie Construction rk on the riser when conc ip rap needs added to the vas informed to complete 18, 5/23/18, 6/22/18, 7/30 SE corner of the site	installed the inlet prior litions in the basin allow e outfall. by 3/26/18. Not done a D/18, 8/22/18, 9/18/18, 7	to the inspection on 3/2 v for entry as of the insp s of the last inspection. 11/7/18. Removed	4/18. The inspector v ection on 7/29/18. Prairie Construction	
Current Condition: SB 2 Current Condition: ST 1 Current Condition:	Fair Condition - 20%         paint the cleanout main         Scour Stop matting/ r         Prairie Construction was reminded on 5/4/         Sediment Basin         Removed- Due to an         Sediment Trap	full- Prairie Construction rk on the riser when cond ip rap needs added to the vas informed to complete 18, 5/23/18, 6/22/18, 7/30 SE corner of the site updated SWPPP this ba	installed the inlet prior litions in the basin allow outfall. by 3/26/18. Not done a 0/18, 8/22/18, 9/18/18, - sin is no longer needed 6/30/2017	to the inspection on 3/2 v for entry as of the insp s of the last inspection. 11/7/18. Removed d prior to the inspection of Active	4/18. The inspector vection on 7/29/18. Prairie Construction on 6/30/17.	
Current Condition: SB 2 Current Condition: ST 1	Fair Condition - 20%         paint the cleanout mains         Scour Stop matting/ r         Prairie Construction v         was reminded on 5/4/         Sediment Basin         Removed- Due to an         Sediment Trap         Good Condition - 30%         Sediment Trap	full- Prairie Construction         rk on the riser when conc         ip rap needs added to the         vas informed to complete         18, 5/23/18, 6/22/18, 7/30         SE corner of the site         updated SWPPP this ba         NE corner of site         6 filled. Prairie Construct         East corner of site	installed the inlet prior litions in the basin allow e outfall. by 3/26/18. Not done a D/18, 8/22/18, 9/18/18, 9/ sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017	to the inspection on 3/2 y for entry as of the insp s of the last inspection. 11/7/18. Removed d prior to the inspection Active p prior to the inspection Active	4/18. The inspector v ection on 7/29/18. Prairie Construction on 6/30/17. No on 6/30/17. No	
Current Condition: SB 2 Current Condition: ST 1 Current Condition:	Fair Condition - 20%         paint the cleanout mains         Scour Stop matting/ r         Prairie Construction v         was reminded on 5/4/         Sediment Basin         Removed- Due to an         Sediment Trap         Good Condition - 30%         Sediment Trap	full- Prairie Construction rk on the riser when conc ip rap needs added to the vas informed to complete 18, 5/23/18, 6/22/18, 7/30 SE corner of the site updated SWPPP this ba NE corner of site 6 filled. Prairie Construct	installed the inlet prior litions in the basin allow e outfall. by 3/26/18. Not done a D/18, 8/22/18, 9/18/18, 9/ sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017	to the inspection on 3/2 y for entry as of the insp s of the last inspection. 11/7/18. Removed d prior to the inspection Active p prior to the inspection Active	4/18. The inspector v ection on 7/29/18. Prairie Construction on 6/30/17. No on 6/30/17. No	
Current Condition: SB 2 Current Condition: ST 1 Current Condition: ST 2	Fair Condition - 20%         paint the cleanout mains         Scour Stop matting/ r         Prairie Construction v         was reminded on 5/4/         Sediment Basin         Removed- Due to an         Sediment Trap         Good Condition - 30%	full-       Prairie Construction         rk on the riser when conc       rk         ip rap needs added to the       rk         vas informed to complete       18, 5/23/18, 6/22/18, 7/30         SE corner of the site       updated SWPPP this ba         ME corner of site       6 filled. Prairie Construct         East corner of site       6 filled. Prairie Construct         6 filled. Prairie Construct       SE corner of site         6 filled. Prairie Construct       SE corner of site	installed the inlet prior litions in the basin allow outfall. by 3/26/18. Not done a D/18, 8/22/18, 9/18/18, 7 sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017 ion installed the silt trap 6/30/2017	to the inspection on 3/2 v for entry as of the insp s of the last inspection. 11/7/18. Removed prior to the inspection Active prior to the inspection Active prior to the inspection Active	4/18. The inspector v ection on 7/29/18. Prairie Construction on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17. No	
Current Condition: SB 2 Current Condition: ST 1 Current Condition: ST 2 Current Condition: ST 3 Current Condition:	Fair Condition - 20%         paint the cleanout mains         Scour Stop matting/ r         Prairie Construction v         was reminded on 5/4/         Sediment Basin         Removed- Due to an         Sediment Trap         Good Condition - 30%	full- Prairie Construction         rk on the riser when conc         ip rap needs added to the         vas informed to complete         18, 5/23/18, 6/22/18, 7/30         SE corner of the site         updated SWPPP this ba         NE corner of site         6 filled. Prairie Construct         East corner of site         6 filled. Prairie Construct	installed the inlet prior litions in the basin allow outfall. by 3/26/18. Not done a D/18, 8/22/18, 9/18/18, 7 sin is no longer needed 6/30/2017 ion installed the silt trap 6/30/2017 ion installed the silt trap 6/30/2017	to the inspection on 3/2 v for entry as of the insp s of the last inspection. 11/7/18. Removed prior to the inspection Active prior to the inspection Active prior to the inspection Active	4/18. The inspector v ection on 7/29/18. Prairie Construction on 6/30/17. No on 6/30/17. No on 6/30/17. No on 6/30/17. No	
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Current Condition:	Good Condition - The inspector installed the SWPPP sign prior to the inspection on 9/5/17.		
Inspector Signature: Clase G	uland (	Reviewed By:	Cato Sure