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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISE Environmental Services Dept. M				Engineering	g Answers	
Environmental dervices Dept.	wanagei	E&A- P2015.	717.002			
Inspector: Chase Wickard						
			gton Storage		3	
Project Name:			-201701311			
For Week Ending:		3	3/9/2018			
Project Location:	12610	6 N. 156th Street, B	ennington, NE (Douglas Cou	ınty)	68007	
		. [Γ	
Grading:	80%					
Sanitary Sewer: Storm Sewer:	90%					
Paving:	959					
Seeding:	90%	_				
Utilities:	95%					
Overall Development:	90%					
	•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.11"				Week	
Monday	0.04"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.04"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.14" 0.00"					
Friday	0.01"					
Saturday	0.11"					
					Week	
Sunday:	0.00"					
Monday	0.00"	2/25/2019	10/-1 Partly Cloudy			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00				Week	
Sunday:	0.00"				- VICCR	
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00" 0.00"					
Friday	0.00"					
Saturday	0.00"					
	NA.				Week	
Sunday: Monday	NA NA	+				
Tuesday	NA NA	+				
Wednesday	NA NA					
Thursday	NA					
Friday	NA					
Saturday	NA					

Complaints:			

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?

Yes

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:

The site is currently inactive. Due to inactivity the site was moved to a stage 3. Due to 12" of snow, not all BMPs could be visually verified.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance required in BMP Section.
- 2.) 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.
- 3.) 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. Not done as of the last inspection due to heavy snow. The inspector will remind Commercial Seeding when the seeding window opens in the spring of 2019.

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
CE1	Construction 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 Con	struction paved the enti	ance prior to the inspec	ction 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:	Removed - Due to the storm sewer being installed the diversion is no longer needed as of the inspection on 4/18/19.					
F0.4	Erosion Control	O-46-II -6 OD 0	0/00/0040	Daniella a	V/	
EC 1 Current Condition:	Transition Matting Pending -	Outfall of SB 2	3/26/2018	Pending	Yes	
Current Condition.						
	The erosion control matting needs to be installed.					
	Projeto Construction was informed to complete by 9/90/40. Not done as of the leating with Davids 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.					
		8, 5/23/18, 6/22/18, 7/30	0/18, 8/22/18, 9/18/18, 1	11///18.	I	
EM 1	Erosion Control Matting	SE corner of site	3/26/2018	Active	No l	
Current Condition:		ie Construction seeded				
- Carront Conditions	Erosion Control					
EM 2	Matting	South side of site	8/21/2017	Active	No	
Current Condition:		ie Construction installed	l 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 l	
Current Condition:		ie Construction installed				
- Carront Conditions	Erosion Control					
EM 4	Matting	West side of site	8/21/2017	Active	No	
Current Condition:		ie Construction installed	l erosion control matting	prior to the inspection	on 8/21/17.	
EM 5	Erosion Control Matting	NW corner of site	8/16/2016	Active	No	
Current Condition:		ie Construction installed				
Carroni Conditioni	Erosion Control				1	
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		7/40/0047			
EM 7 Current Condition:	Matting Cood Condition Proin	North side of site lie Construction installed	7/13/2017	Active	No No 12/12/17	
Current Condition:	Erosion Control		l the erosion control ma	ling prior to the inspect	1011 011 12/13/17.	
EM 8	Matting	East side of site		Removed		
Current Condition:	Removed - EM 8 was i	mproperly placed onto t	he report. It is not prese	ent on the SWPPP.		
ID 4	Indiah Buaha akian	05	0/00/0047	A -45	,,	
IP 1 Current Condition:	Inlet Protection	SE corner of buildings uction installed the inlet		Active	No Nurrently above grade	
Current Condition.	and no protection is ne		prior to the mapeodori o	TO TITTO. THE INICE IS C	dirently above grade	
		<u>-</u>		I	1	
IP 2	Inlet Protection	SE corner of buildings	8/5/2017	Active	l No l	
Current Condition:		uction installed the inlet				
	and no protection is ne	eded.				
ID 0			0/5/0047			
IP 3 Current Condition:	Inlet Protection	SE corner of buildings uction installed the inlet		Active	No No	
Current Condition:	and no protection is ne		prior to the inspection o	in 3/17/16. The inlet is c	currently above grade	
IP 4	<u>'</u>	South of buildings	8/5/2017	Active	No	
Current Condition:		action installed the inlet				
	and no protection is ne		,		, 5.0 5.000	
		SW corner of				
IP 5	Inlet Protection	buildings	8/5/2017	Active	No	
Current Condition:		uction installed the inlet	prior to the inspection o	n 7/2/18. The inlet is cu	rrently above grade	
ID C	and no protection is ne		T	Damassad		
IP 6 Current Condition:	Straw Wattle	West of CE 1 struction removed the s	traw wattle prior to the i	Removed		
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	No	
Current Condition:		uction removed the strav				
		tion on 8/15/18. The ins	•	nonitor.		
IP 8	Inlet Protection	SE corner of site	8/21/2017	Active	Yes	
Current Condition:	Fair Condition -					
	The inlet protection	n be removed from the v	vaterway due to dense	vegetation		
	The iniet protection cal	r be removed from the t	waterway due to derise	vegetation.		
	Prairie Construction wa	as informed to complete	by 8/27/18. Not done a	s of the last inspection.	Prairie Construction	
	Prairie Construction was informed to complete by 8/27/18. Not done as of the last inspection. Prairie Construction was reminded on 9/18/18, 11/7/18.					
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes	
L 51 1	_ Sitt office	, in sides of site	112012011	/100170	100	

Current Condition:		ilt fence is down on the v				
		not recommending mail outh side of the site was				
	THE CIR TOTIOS OF THE C	out old of the old was	Tomovou ado to ano are	od bomig obodou dna me	anou.	
	The section of silt fence on the western perimeter can be removed.					
	Prairie Construction w	Prairie Construction was informed to complete by 8/5/18. Not done as of the last inspection. Prairie Construction				
		/18. Prairie Construction				
SF 2	Silt Fence	East side of site		Removed	<u> </u>	
Current Condition:	matted prior to inspec	nstruction removed the r	emaining portion of silt	tence due to the area be	eing seeded and	
SF 3	Silt Fence	NE corner of site	7/13/2017	Active	Yes	
Current Condition:	Fair Condition -	<u>'</u>				
	Due to dense vegetati	on in the area the silt fer	use can be removed			
	Due to delise vegetati	on in the area the silt ler	ice can be removed.			
	Prairie Construction w	as informed to complete	by 11/12/18. Not done	as of the last inspection	1.	
SF 4	Silt Fence	East corner of site	7/13/2017	Active	Yes	
Current Condition:	Fair Condition -					
	Due to dense vegetati	on in the area the silt fer	ice can be removed.			
		ras informed to complete	<u> </u>			
SF 5 Current Condition:	Silt Fence Fair Condition -	SE corner of site	7/13/2017	Active	Yes	
Guirent Gondition.	Tail Condition					
	Due to dense vegetati	on in the area the silt fer	ce can be removed.			
	Prairie Construction w	as informed to complete	by 11/12/18 Not done	as of the last inspection	1	
SF 6	Silt Fence	SE corner of site	by 11/12/10: Not dolle	Removed	ı <mark>.</mark> I	
Current Condition:		nstruction removed the s	ilt fence prior to the ins			
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active	Yes	
Current Condition:		ull- Prairie Construction				
	paint the cleanout mai	rk on the riser when cond	ditions in the basin allow	v for entry as of the insp	ection on 7/29/18.	
	Scour Stop matting/ ri	n ran naada addad ta tha				
	Coodi Ctop matting/ m	p rap needs added to the	outfall.			
					D	
	Prairie Construction w	as informed to complete	by 3/26/18. Not done a		Prairie Construction	
	Prairie Construction w		by 3/26/18. Not done a		Prairie Construction	
SB 2	Prairie Construction w	as informed to complete	by 3/26/18. Not done a		Prairie Construction	
SB 2 Current Condition:	Prairie Construction www.as reminded on 5/4/3 Sediment Basin	ras informed to complete	by 3/26/18. Not done a 0/18, 8/22/18, 9/18/18, 2	11/7/18. Removed		
Current Condition: ST 1	Prairie Construction w was reminded on 5/4/s Sediment Basin Removed - Due to an Sediment Trap	as 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	by 3/26/18. Not done a 0/18, 8/22/18, 9/18/18, 2 sin is no longer needed 6/30/2017	Removed I prior to the inspection of Active	on 6/30/17.	
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Current Condition: ST 1 Current Condition: ST 2	Prairie Construction wwas reminded on 5/4/ Sediment Basin Removed - Due to an Sediment Trap Good Condition - 30% Sediment Trap	as 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 filled. Prairie Construct East corner of site	by 3/26/18. Not done as 2/18, 8/22/18, 9/18/18, 7/18/18, 9/18/18, 7/18/18, 7/18/18/18/18/18/18/18/18/18/18/18/18/18/	Removed I prior to the inspection of Active Oprior to the inspection of Active	on 6/30/17. No on 6/30/17. No No	
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