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

Engineering Answers

Environmental Services Dept. M	lanager			Engineering Answers
		E&A- P2015.7	17.002	
Inspector: Matthew Vanicek				Stage
		Benning	gton Storage	_
Pupie of Normal			201701311	3
Project Name:			13/2019	
For Week Ending:				
Project Location:	1261	6 N. 156th Street, Be	nnington, NE (Douglas County)	68007
Grading:	1009			
Sanitary Sewer:	1009			
Storm Sewer:	1009			
Paving:	1009			
Seeding:	909			
Utilities:	1009			
Overall Development:	959	%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.28"	3/12/2019	44/34 Rain	
Wednesday	0.81"			
Thursday	0.09"			
Friday	0.00"	3/15/2019	46/30 Partly Cloudy	
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.26"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.24"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.04"			
Thursday	0.06			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.04"			
Monday	0.00"			
Tuesday Wednesday	0.00"			
Wednesday	0.12" 0.00"	4/11/2019	53/34 Snow	
Thursday Friday	0.00"	4/11/2019	53/34 SHOW	
Saturday	0.00"			
	0.00	4	 	
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?

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 for construction. The storage units are open and operating.

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. **Prairie Construction was reminded on 3/15/19, 4/11/19**

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. Geoff McGregor was reminded on 3/18/19. 4/11/19

4.) The disturbed area at the western end of the site below ST 1 and ST 2 needs to be stabilized. Geoff McGregor was informed by phone to complete by 3/29/19. Not done as of the last inspection. Geoff McGregor was reminded on 4/11/19.

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
2- 1				- ·		
CE1	Construction Entrance			Removed		
Current Condition:	Removed - The tempo	rary construction entrand	ce was removed prior to	the inspection on 7/16	18.	
CE 2	Construction Entrance	N. 156th Street		Removed		
Current Condition:	Removed - Prairie Con	Removed - Prairie Construction paved the entrance prior to the inspection on 5/14/18.				
CW 1	Concrete Washout	On Site	8/9/2017	Pending	No	
Current Condition:	Pending - The paving h	has been completed for I	the road improvement to	o the cell tower as of the	e inspection on	
	11/5/18. The inspector	will monitor the need for	r the washout to be insta	alled.		
D 1	Diversion	North side of Site		Removed		
Current Condition:	Removed - The diversi 5/22/18.	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.					
	5/22/10.					
D 3	Diversion	South side of site		Removed		
D 3 Current Condition:	Diversion	South side of site storm sewer being insta	lled the diversion is no l		inspection on 5/22	

	Removed - Due to the	storm sewer being insta	Illed the diversion is no	longer needed as of the	inspection on 4/18/
EC 1	Erosion Control Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes
Current Condition:	Pending -				
	The erosion control m	atting needs to be install	ed.		
	was reminded on 5/4/1	as informed to complete 18, 5/23/18, 6/22/18, 7/3			
	Erosion Control	05 6.4	0/00/0040	A (1	
EM 1 Current Condition:	Matting	SE corner of site	3/26/2018	Active	No No
Current Condition:	Erosion Control		and mailed the slopes a	around SB 1 prior to ins	
EM 2	Matting	South side of site	8/21/2017	Active	No
Current Condition:		ie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
	Erosion Control				
EM 3	Matting	SW corner of site	8/21/2017	Active	No
Current Condition:	Erosion Condition - Prair	ie Construction installed	erosion control matting	prior to the inspection	on 8/21/17.
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:	0	ie Construction installed			
	Erosion Control				
EM 5	Matting	NW corner of site	8/16/2016	Active	No
Current Condition:	Good Condition - Prair	ie Construction installed	l erosion control matting	prior to the inspection	on 8/21/17.
	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.
EM 7	Erosion Control Matting	North side of site	7/13/2017	Active	No
Current Condition:		ie Construction installed			
Current Condition.	Erosion Control				
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was	improperly placed onto t	he report. It is not prese	nt on the SWPPP.	
IP 1	Inlet Protection	SE corner of buildings		Removed	
Current Condition:	Removed - All areas	that drain to the inlet a	re stabilized/paved as	<u>of 4/11/19.</u>	
IP 2	Inlet Protection	SE corner of buildings		Removed	
Current Condition:		that drain to the inlet a	re stabilized/naved as		
IP 3	Inlet Protection	SE corner of buildings		Removed	
Current Condition:		that drain to the inlet a	re stabilized/paved as		
IP 4	Inlet Protection	South of buildings		Removed	
Current Condition:	Removed - All areas	that drain to the inlet a			
			re stabilized/paved as	of 4/11/19.	
	Inlet Protection	SW corner of	re stabilized/paved as		
IP 5	Inlet Protection	SW corner of buildings		Removed	
IP 5 Current Condition: IP 6		SW corner of		Removed	
Current Condition:	Removed - All areas	SW corner of buildings that drain to the inlet a	re stabilized/paved as	Removed of 4/11/19. Removed	
Current Condition: IP 6	Removed - All areas Straw Wattle Removed - Prairie Cor Straw Wattle	SW corner of buildings that drain to the inlet a West of CE 1 nstruction removed the s Near CE 1	re stabilized/paved as traw wattle prior to the i 5/22/2018	Removed of 4/11/19. Removed nspection on 6/2/18. Active	No
Current Condition: IP 6 Current Condition:	Removed - All areas Straw Wattle Removed - Prairie Cor Straw Wattle Active - Prairie Constr	SW corner of buildings that drain to the inlet a West of CE 1 struction removed the s Near CE 1 uction removed the straw	re stabilized/paved as traw wattle prior to the i 5/22/2018 v wattle in the inlet. The	Removed of 4/11/19. Removed nspection on 6/2/18. Active inlet is draining propert	
Current Condition: IP 6 Current Condition: IP 7 Current Condition:	Removed - All areas Straw Wattle Removed - Prairie Cor Straw Wattle Active - Prairie Constr paved as of the inspect	SW corner of buildings that drain to the inlet a West of CE 1 west of CE 1 Near CE 1 Near CE 1 uction removed the straw tion on 8/15/18. The ins	re stabilized/paved as traw wattle prior to the i 5/22/2018 v wattle in the inlet. The pector will continue to n	Removed of 4/11/19. Removed nspection on 6/2/18. Active inlet is draining proper nonitor.	
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Current Condition:	Good Condition - Prairie Construction installed the silt fence check prior to the inspection on 7/	13/17.			
SF 5	Silt Fence Outfall of ST 3 7/13/2017 Active	No			
Current Condition:	Good Condition - Prairie Construction installed the silt fence check prior to the inspection on 7/				
SF 6	Silt Fence Outfall of ST 4 7/13/2017 Active	No			
Current Condition:	Good Condition - Prairie Construction installed the silt fence check prior to the inspection on 7/	13/17. The			
	silt fence was mistakenly removed from the report.				
SB 1	Sediment Basin SW corner of the site 5/5/2017 Active	No			
Current Condition:	 Fair Condition - 20% full- Prairie Construction installed the inlet prior to the inspection on 3/24/18. 1.) The cleanout mark should be painted on the riser. 2.) Several extra dewatering holes below the approved height need to be patched. 1.) Prairie Construction and Geoff McGregor wre informed to complete by 4/18/19. 				
SB 2	2.) Prairie Construction and Geoff McGregor wre informed to complete by 4/18/19. Sediment Basin SE corner of the site Removed				
Current Condition:	Removed - Due to an updated SWPPP this basin is no longer needed prior to the inspection on 6/30/1	7			
ST 1	Sediment Trap NE corner of site 6/30/2017 Active	No			
Current Condition:	Good Condition - 30% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/1				
ST 2	Sediment Trap East corner of site 6/30/2017 Active	No			
Current Condition:	Good Condition - 30% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/1	7.			
ST 3	Sediment Trap SE corner of site 6/30/2017 Active	No			
Current Condition:	Good Condition - 30% filled. Prairie Construction installed the silt trap prior to the inspection on 6/30/1	7.			
ST 4	Sediment Trap SE corner of site 6/30/2017 Active	No			
Current Condition:	Good Condition - 49% filled - Prairie Construction installed the silt trap prior to the inspection on 6/30/17.				
	silt trap was mistakenly removed from the report.				
SW 1	Straw Wattle North of Building C Removed				
Current Condition:	Removed - Prairie Construction removed the wattles due to seeding and matting of the area as of the inspection 9/25/18.				
	South Side of Building				
SW 2	Straw Wattle C Removed				
Current Condition:	Removed - Prairie Construction removed the wattles due to seeding and matting of the area as of the i 9/18/18.	nspection			
STR	Streets On Site 4/28/2017 Active	Yes			
Current Condition:	Fair Condition -				
	The interior streets should be cleaned. Prairie Construction was informed to complete by 3/16/19. Not done as of the last inspection. Geoff McGregor was reminded on 4/11/19				
SWPPP Sign	SWPPP Sign N. 156th Street 6/24/2017 Active	No			
Current Condition:	Good Condition - The inspector installed the SWPPP sign prior to the inspection on 9/5/17.	140			
ector Signature:	Reviewed By: St St	4			