E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		E&A- P2015.	./1/.006		0.
Inspector: Joe Manning					Stage
	McGreg	or Brae Subdiv	vision @ 156th & F	lighway 36	
		(Bennin	gton Storage)		3
Project Name:	CSW-201701311				
For Week Ending:					
Project Location:	126	10/10/2020 12616 N. 156th Street, Bennington, NE (Douglas County)			
110,000 2000	120	68007			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	90%				
Utilities:	100%				
	95%				
Overall Development:	95%				
DAIN FALL AMOUNTS	A	<u></u>	I		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Mont
	0.00"				Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				1
Wednesday	0.00"	1			1
Thursday	0.00"				+
Friday	0.00"				+
Saturday	0.00"				
Jacuruay	0.00				Week
Sunday	0.00"				vveek
Sunday:	0.00"		+		+
Monday	0.00"		+		+
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.09"				
Saturday	0.01"				
Sunday	0.00"				Week
Sunday: Monday	0.00"	-			+
Monday Tuesday	0.00"	10/6/2020	Clear 84/46	3:30 PM	
Wednesday	0.00"	10/0/2020	Gleat 04/40	3.30 FW	+
Thursday	0.00"				+
Friday	0.00"	1			1
Saturday	0.00"				
					Week
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				1
Saturday	N/A	<u> </u>			
	I				
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). Major grading complete, minor grading possible at a later date (5/8/19). ROW along road disturbed by water installation (12/31/19). Western portion of site disturbed by water installation (5/25/20).

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). Major grading complete, minor grading possible at a later date (5/8/19). ROW along road disturbed by water installation (12/31/19). Western portion of site disturbed by water installation (5/25/20).

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 (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). Seeding and matting along the ROW on storage unit lot and ROW along Hwy 30 (4/15/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

res

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.

No

Create Corrective Action?

No - See Findings/Summary Section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Are No

Create Corrective Action?

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments:

Comments:

The site was inactive during the most recent inspection(s). The storage units are open and operating

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance required in BMP Section.
- 2.) 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. Portions of the ROW vegetated prior to the inspection on 7/16/19. A large portion along Spruce Street west of the intersection with 156th Street still needs to be stabilized (lots 5&6). Geoff McGregor was reminded on 7/16/19, 8/13/19, 10/2/19, 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20, 9/11/20
- 3.) Erosion along the ROW southwest of the entrance needs to be backfilled and stabilized. Geoff McGregor was informed to complete by 10/9/19. Not done as of the last inspection. Geoff McGregor was reminded on 12/6/19, 3/21/20, 4/15/20, 5/14/20, 5/28/20, 7/28/20, 9/11/20

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE1	Construction Entrance	N. 156th Street		Removed	
Current Condition:	Removed - The tempora	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 Construction paved the entrance prior to the inspection on 5/14/18.				

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CW 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Developme	ent level paving appears	complete as of 11/6/19. Fut	ture concrete work will b	e handled on a lot by
	lot basis.				
D 1	Diversion	North side of Site		Removed	I
			1		1: 5/00/40
Current Condition:	Removed - The diversi	on has silted in, but due	to heavy vegetation is no lo	onger needed as of the i	nspection on 5/22/18.
D 2	Diversion	South East site of Site		Removed	
Current Condition:			to heavy vegetation is no lo		nanaction on F/22/12
Current Condition:	Removed - The diversi	on has silled in, but due	to neavy vegetation is no ic	inger needed as or the i	rispection on 5/22/16.
D 3	Diversion	South side of site		Removed	
Current Condition:	Removed - Due to the	storm sewer being instal	led the diversion is no longe	er needed as of the insp	ection on 5/22/18.
D 4	Diversion	North of SB 2		Removed	
Current Condition:			led the diversion is no long		ection on 4/18/19
Current Condition.	Erosion Control	T	I	I	10,10,10
FC 4		Outfall of CD 2	2/26/2019	Donding	Vas
EC 1	Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes
Current Condition:	Pending -				
	The Shoremax Transiti	on Mat needs to be insta	illed.		
	Prairie Construction wa	es informed to complete	by 3/26/18. Not done as of t	the last inspection Prair	ie Construction was
			8/22/18, 9/18/18, 11/7/18, 3	113/19, 4/11/19, 6/05/19	, 7710/19, 0/13/19,
		<u>20, 5/14/20, 5/28/20, 7/2</u>	8/20, 9/11/20	1	I
	Erosion Control				
EM 1	Matting	SE corner of site	3/26/2018	Active	No
Current Condition:	Good Condition - Prairi	e Construction seeded a	and matted the slopes arour	nd SB 1 prior to inspection	on on 8/10/18.
	Erosion Control		,		
EM 2	Matting	South side of site	8/21/2017	Active	No
			erosion control matting prio		
Current Condition:		T Construction installed	erosion control matting prio	i to the inspection on 6/.	2 1/ 1 <i>7</i> . I
	Erosion Control	l			l
EM 3	Matting	SW corner of site	8/21/2017	Active	No
Current Condition:	Good Condition - Prairi	e Construction installed	erosion control matting prio	r to the inspection on 8/2	21/17.
	Erosion Control			·	
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:			erosion control matting prio		
Current Condition.	Erosion Control	T T T T T T T T T T T T T T T T T T T	I	Tio the inspection on on	Z 1/ 1 / .
514.5			0/40/0040	.	١
EM 5	Matting	NW corner of site	8/16/2016	Active	No
Current Condition:	Good Condition - Prairi	e Construction installed	erosion control matting prio	r to the inspection on 8/	21/17.
	Erosion Control				
EM 6	Matting	North side of site	7/13/2017	Active	No
Current Condition:			erosion control matting prior		
Current Condition.	Erosion Control	T	I	I	T 10/16.
			7/40/0047	l	l
EM 7	Matting	North side of site	7/13/2017	Active	No
Current Condition:		e Construction installed	the erosion control matting	prior to the inspection o	n 12/13/17.
	Erosion Control				
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was i	mproperly placed onto the	ne report. It is not present or	n the SWPPP.	
		T	<u> </u>		
IP 1	Inlet Protection	SE corner of buildings		Removed	
Current Condition:			ı tabilized/paved as of 4/11/1		l .
Current Containon.	- All aleas (I)	at diani to the iniet are s	tabilizeu/paveu as 0i 4/ l l/ l	J.	1
ID 0	Inlat Desta sties	OF somer of builds	1	Dom:	
IP 2	Inlet Protection	SE corner of buildings	<u> </u>	Removed	
Current Condition:	Removed - All areas th	at drain to the inlet are s	tabilized/paved as of 4/11/1	9.	1
IP 3	Inlet Protection	SE corner of buildings	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - All areas th	at drain to the inlet are s	tabilized/paved as of 4/11/1	9.	
IP 4	Inlet Protection	South of buildings	<u> </u>	Removed	
Current Condition:			tabilized/paved as of 4/11/1		!
Guirent Gondition.				<u> </u>	
ID 5	Inlot Dratastian	CM corner of building		Domassad	
IP 5	Inlet Protection	SW corner of buildings		Removed	
Current Condition:			tabilized/paved as of 4/11/1		
IP 6	Straw Wattle	West of CE 1		Removed	
Current Condition:	Removed - Prairie Con	struction removed the st	raw wattle prior to the inspe	ection on 6/2/18.	
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	No
Current Condition:			wattle in the inlet. The inlet	is draining properly and	the area is naved as
Carront Gondition.		15/18. The inspector will			
UE a	· ·	· · · · · · · · · · · · · · · · · · ·	r		T
IP 8	Inlet Protection	SE corner of site		Removed	
Current Condition:	Removed - Geoff McG	regor stabilized the area	around the inlet prior to the	inspection on 4/15/20.	
SF 1	Silt Fence	All sides of site	4/28/2017	Active	Yes
·					

Current Condition:	Fair Condition - The silt fence is down on the western perimeter that the adjacent neighbors are using as an access point. The silt fence on the south side of the site was removed due to the area being seeded and matted. Due to the site					
	converting to an SID, the silt fence maintenance is being updated as of 12/5/19. Future silt fence will be addressed on a lot by lot basis.					
	The silt fence should be removed. Geoff McGregor was informed to complete by 12/12/19. Not done as of the last inspection. Geoff McGregor was					
SF 2	Silt Fence	<mark>/15/20, 5/14/20, 5/28/20</mark> East side of site	, 7/28/20, 9/11/20 T	Removed		
Current Condition:			Iemaining portion of silt fence		eeded and matted	
	prior to inspection on 8/		9 F			
SF 3	Silt Fence	Outfall of ST 1	7/13/2017	Active	No	
Current Condition:			the silt fence check prior to			
SF 4 Current Condition:	Silt Fence	Outfall of ST 2	7/13/2017 the silt fence check prior to	Active	No 7	
SF 5	Silt Fence	Outfall of ST 3	7/13/2017	Active	No No	
Current Condition:			the silt fence check prior to			
SF 6	Silt Fence	Outfall of ST 4	7/13/2017	Active	No 7. The silk former	
Current Condition:	mistakenly removed fro		the silt fence check prior to	the inspection on 7/13/1	7. The slit lence was	
		East side of site at the				
		intersection of 156th				
SF 7	Silt Fence	and Spruce Streets	11/6/2019	Active	No	
Current Condition:			w wattles at the south of the		N prior to the	
	inspection on 11/6/19.	Geoff McGregor repaire	d the straw wattle prior to th	e inspection on 5/25/20.		
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active	Yes	
Current Condition:	Fair Condition - 40% fu	II - Prairie Construction i	nstalled the inlet prior to the	e inspection on 3/24/18.		
	4 > = 1					
		should be painted on the				
			oproved height need to be p	patched.		
	Erosion over the out	tfall pipe should be back	filled and repaired.			
			ere informed to complete by			
	Geoff McGregor was re		ere informed to complete by 6/19, 8/13/19, 10/2/19, 12/6			
	Geoff McGregor was re 9/11/20	eminded on 6/05/19, 7/10	6/19, 8/13/19, 10/2/19, 12/6	/19, 3/21/20, 4/15/20, 5/1	14/20, 5/28/20, 7/28/20	
	Geoff McGregor was re 9/11/20 2.) Prairie Construction	eminded on 6/05/19, 7/10 and Geoff McGregor we	6/19, 8/13/19, 10/2/19, 12/6 ere informed to complete by	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of	14/20, 5/28/20, 7/28/20 the last inspection.	
	Geoff McGregor was re 9/11/20 2.) Prairie Construction Geoff McGregor was re	eminded on 6/05/19, 7/10 and Geoff McGregor we	6/19, 8/13/19, 10/2/19, 12/6	/19, 3/21/20, 4/15/20, 5/1 / 4/18/19. Not done as of	14/20, 5/28/20, 7/28/20 the last inspection.	
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