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** 

Environmental Services Dept.	managor	E&A- P2015	717.006		
Inspector: Joe Manning		20,112010			Stage
Project Name:	McGregor Brae Subdivision @ 156th & Highway 36 (Bennington Storage) CSW-201701311				3 68007
For Week Ending:					
Project Location:					
roject zecation.	I	120101111100111011001,	Bennington, NE (Douglas Co	unity)	
Grading:	10	00%			
Sanitary Sewer:		00%			
Storm Sewer:	10	00%			
Paving:	10	00%			
Seeding:		90%			
Utilities:	10	00%			
Overall Development:	,	95%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					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	0.11"				
Tuesday	0.06"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"				
	0.00"				
Friday Saturday	0.00"				
Jaturuay	0.00				Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	12/8/2020	Mostly Sunny 59/25	2:25 PM	
Wednesday	0.00" 0.00"			-	
Thursday Friday	0.32"			+	
Saturday	0.06"				
Cundou	NI/A				Week
Sunday: Monday	N/A N/A		+	+	
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A			1	1
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). Utility installation along Spruce Street (11/11/20).

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). Utility installation along Spruce Street (11/11/20).

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 (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). 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?

Yes

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, 12/09/20
- 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, 12/09/20

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.					

OWN	1 0 1 1 1	I 0 0''	ı	I 5 1	ı
CW 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Developme	nt 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
			<u> </u>		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		nepaction on 5/22/18
Current Condition.	itellioved - The diversi	on has sined in, but due	to neavy vegetation is no ic	inger needed as or the i	ispection on 3/22/16.
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:		storm sewer being instal	led the diversion is no longe	er needed as of the insp	ection on 4/18/19
	Erosion Control	l	 	 	
EC 1	Transition Matting	Outfall of SB 2	3/26/2018	Pending	Yes
		Outlail of 3B 2	3/20/2010	Fending	les
Current Condition:	Pending -				
	The Shoremax Transiti	on Mat needs to be insta	alled.		
	Prairie Construction wa	s 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		
		20, 5/14/20, 5/28/20, 7/2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 1710/10, 0/10/10,
	Erosion Control	10, 011 <del>4</del> 120, 0120120, 112	 		
EM 4		SE corner of site	2/26/2019	A office	N <sub>0</sub>
EM 1	Matting		3/26/2018	Active	No No
Current Condition:		e Construction seeded a	and matted the slopes arour	ia or i prior to inspection	on on 8/10/18.
	Erosion Control				
EM 2	Matting	South side 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 3	Matting	SW corner of site	8/21/2017	Active	No
Current Condition:			erosion control matting prio		
Current Condition.	Erosion Control	T Constituction installed	l	Tio the mspection on 6/.	2 1/ 1 <i>7</i> . I
			0/04/0047	<b>.</b>	١
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:		e Construction installed	erosion control matting prio	r to the inspection on 8/	21/17.
	Erosion Control				
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 8/2	21/17.
	Erosion Control	I	Ι	· · · · · · · · · · · · · · · · · · ·	I
EM 6	Matting	North side of site	7/13/2017	Active	No
Current Condition:		i Construction installed e	erosion control matting prior	to the inspection on 11/	10/16. I
	Erosion Control		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 or	n 12/13/17.
	Erosion Control				
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was i	mproperly placed onto th	ne report. It is not present or	n the SWPPP.	
IP 1	Inlet Protection	SE corner of buildings		Removed	
Current Condition:	Removed - All areas th	at drain to the inlet are s	tabilized/paved as of 4/11/1	9.	•
		T	I		
IP 2	Inlet Protection	SE corner of buildings		Removed	
Current Condition:			tabilized/paved as of 4/11/1		
Current Condition.	itellioved - All aleas til	at diain to the inlet are s	Iabilized/paved as 01 4/ 1 1/ 1	19. I	ı
ID 0				l <u>.</u> .	
IP 3	Inlet Protection	SE corner of buildings	<u> </u>	Removed	
Current Condition:			tabilized/paved as of 4/11/1		
IP 4	Inlet Protection	South of buildings		Removed	
Current Condition:	Removed - All areas th	at drain to the inlet are s	tabilized/paved as of 4/11/1	9.	
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	
			row wattle prior to the incre		I .
Current Condition:			raw wattle prior to the inspe		N <sub>a</sub>
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	No
Current Condition:	Active - Prairie Constru		wattle in the inlet. The inlet	t is draining properly and	the area is paved as
I .		E/40 TI 1 1 11	continue to monitor		
	of the inspection on 8/1	5/18. The inspector will	continue to monitor.		
IP 8	of the inspection on 8/1 Inlet Protection	SE corner of site		Removed	
	Inlet Protection	SE corner of site			
IP 8  Current Condition: SF 1	Inlet Protection	SE corner of site	around the inlet prior to the		Yes

Current Condition:	The silt fence on the so	outh side of the site was	estern perimeter that the ad- removed due to the area be	ing 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	e removed.				
			2/12/19. Not done as of the , 7/28/20, 9/11/20, <b>12/09/20</b>		IcGregor was	
SF 2	Silt Fence	East side of site	, 7720720, 9711720 <b>, 12709720</b> 	Removed		
Current Condition:			I emaining portion of silt fence		lseeded and matted	
	prior to inspection on 8		01	· ·		
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	
SF 5	Silt Fence	Outfall of ST 3	7/13/2017	Active	No	
Current Condition: SF 6	Good Condition - Prairi Silt Fence	e Construction installed Outfall of ST 4	the silt fence check prior to 7/13/2017	the inspection on 7/13/1 Active	7. No	
Current Condition:	Good Condition - Prairi mistakenly removed fro		the silt fence check prior to	the inspection on 7/13/1	7. The silt fence 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 d the straw wattle prior to th	•	•	
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	inspection on 3/24/18.		
	<ol> <li>Prairie Construction and Geoff McGregor were informed to complete by 4/18/19. Not done as of the last inspection. Geoff McGregor was reminded on 6/05/19, 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, 12/09/20</li> <li>Prairie Construction and Geoff McGregor were informed to complete by 4/18/19. Not done as of the last inspection.</li> </ol>					
	-	and Geoff McGregor w				
	2.) Prairie Construction Geoff McGregor was re 9/11/20, <b>12/09/20</b> 3.) Geoff McGregor wa	eminded on 6/05/19, 7/10 s informed to complete I		y 4/18/19. Not done as of 1/19, 3/21/20, 4/15/20, 5/	f the last inspection. 14/20, 5/28/20, 7/28/20	
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