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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. Manager

Environmental Services Dept		E&A- P201	5.717.000			
Inspector: Josh Ellington					Stage	
Project Name:	McGr	3				
For Week Ending:		11/11/2023				
Project Location:		12616 N. 156th Street, Bennington, NE (Douglas County)				
Grading:	10	00%				
Sanitary Sewer:	10	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	Time	Storm event time	
					Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.03"					
Wednesday:	0.04"					
Thursday:	0.01"					
Friday:	0.36"	10/27/2023	Cloudy 37	11:40 AM		
Saturday:	0.00"					
Sunday:	0.00"				Week 3	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	N/A				Week 5	
ouriday.	I I I I					

Monday	N/A								
Tuesday	N/A								
Wednesday	N/A								
Thursday	N/A								
Friday	N/A								
Saturday	N/A								
Complaints:	None								
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?									
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or	permanent cessation of gra	ding, earthwork, or ground distu	irbance in the last 14 days?					
Entire site scheduled for grading in the next 2 weeks (4/28/2017). Site stripped (5/17/2017). Grading was underway (6/05/2017). Grading was completed prior to the inspection on 6/30/2017. Minor grading to be completed at a later time. Grading was active on the southern portion of the site (7/2/2018). The southeast portion of the site grading was completed (7/18/2018). The post construction basins were cleaned out (9/18/2018). The area west of the storage units was graded for new construction (10/9/2018). Major grading complete, minor grading possible at a later date (5/8/2019). ROW along road disturbed by water installation (12/31/2019). Western portion of site disturbed by water installation (5/25/2020). Utility installation along Spruce Street (11/11/2020).									
Which portion(s) (i.e. drainage basins) of the									
Entire site scheduled for grading in the the inspection on 6/30/2017. Minor graportion of the site grading was complet graded for new construction (10/9/2018 installation (12/31/2019). Western port	ding to be completed at ted (7/18/2018). The pos B). Major grading comple	a later time. Grading was st construction basins we ete, minor grading possil	as active on the southern po ere cleaned out (9/18/2018) ble at a later date (5/8/2019	ortion of the site (7/2/20). The area west of the sol). ROW along road dist	18). The southeast storage units was urbed by water				
What temporary or permanent stabilization me	easures listed in this section	are being implemented?							
Existing vegetation (4/28/2017). Prairie Construction seeded the site (8/16/2017). Prairie Construction installed erosion control matting on the northeast corner of the site (8/16/2017). Prairie Construction installed erosion control matting on the south, east, and northern borders of the site BMPs EM1-EM5 (8/21/2017). The area north of Building A was seeded and matted (1/21/3/2017). The area North of Building C was seeded and matted (1/10/2018). The area along the entrance to the old storage units was seeded and matted (2/20/2018). The inside slopes of the sediment basin were seeded and matted (4/18/2019). The slopes to the east and south of the sediment basin were seeded and matted (8/10/2018). The area around CS 1 was seeded (8/15/2018). The area around both post construction basins and all storage units was seeded and matted (9/18/2018). Seeding and matting along the ROW on storage unit lot and ROW along HWY 30 (4/15/2020). Seeding and matting over SB 1 outlet pipe and ROW of N. 156th Street (4/14/2022).									
Checklist Questions:									
Are receiving waters adjacent to the activity?	project free of any sig	nificant signs of erosi	on or sediment that would	d be associated with th	ne construction				
Yes									
Create Corrective Action?									
N/A									
Have disturbed areas been seeded of adequate or needed to prevent erosi		as required? List inac	tive portions of the projec	ct and if stabilization n	neasures are				
Yes									
Create Corrective Action?									
N/A									
Are waste materials (concrete, cons	truction material, haza	rdous, etc.) being man	aged properly?						
Yes Create Corrective Action?									
Create Corrective Action? N/A									
Are construction entrances and adjacent streets being maintained adequately?									
Yes									
Create Corrective Action?									
N/A									
Is dust associated with the construc	tion activity adequatel	y controlled on the sit	e?						
Yes									
Create Corrective Action?									
N/A									

Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
1.) Some maintenance required in BMP Section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenan
CE1	Construction Entraces	N 156th Ctroot		Domoved	
CE1 Current Condition:	Construction Entrance	N. 156th Street	Loce was removed prior to the	Removed	
Current Condition.	Kemoved - The tempor			inspection on 77 to/ to.	
CE 2	Construction Entrance	N. 156th Street		Removed	
Current Condition:			ance prior to the inspection		
CW 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Developme lot basis.		complete as of 11/6/19. Fut	ture concrete work will b	be handled on a l
D 1	Diversion	North side of Site		Removed	
Current Condition:	Removed - The diversion	on has silted in, but due	to heavy vegetation is no lo	onger needed as of the	inspection on 5/2
				_	
D 2	Diversion	South East site of Site		Removed	
Current Condition:	Removed - The diversion	on has silted in, but due	to heavy vegetation is no lo	onger needed as of the	inspection on 5/2
		· · · · · · · · · · · · · · · · · · ·	, ,		
D 3	Diversion	South side of site		Removed	
Current Condition:			lled the diversion is no long		pection on 5/22/1
D 4	Diversion	North of SB 2	lled the diversion is no long	Removed	nection 5: 4/40/4
Current Condition:		storm sewer being insta I	lled the diversion is no long	er needed as of the ins	pection on 4/18/1
EC 1	Erosion Control	Outfall of SB 1	4/14/2022	Active	No
Current Condition:	Transition Matting		Shoremax Transition Mat a		
Current Condition.	4/14/22.	wcoregor mstalled the	Shoremax Transmortiviat a	it the outlan of 3B 1 pho	or to the inspection
	Erosion Control				
EM 1	Matting	SE corner of site	3/26/2018	Active	No
Current Condition:		e Construction seeded	and matted the slopes arour	nd SB 1 prior to inspect	ion on 8/10/18.
	Erosion Control		0/04/004=		
EM 2	Matting	South side of site	8/21/2017	Active	No No
Current Condition:		e Construction installed	erosion control matting prio	or to the inspection on 8	721/17. T
EM 3	Erosion Control	SW corner of site	8/21/2017	Active	No
Current Condition:	Matting Good Condition - Prairi		erosion control matting prio		
Current Condition.	Erosion Control			i to the inspection on o	
EM 4	Matting	West side of site	8/21/2017	Active	No
Current Condition:			erosion control matting prio		
	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 prior	or to the inspection on 8	/21/17.
	Erosion Control				
EM 6	Matting	North side of site	7/13/2017	Active	No
Current Condition:	Good Condition- Prairie	Construction installed	erosion control matting prior	to the inspection on 1	1/10/18.
	Erosion Control				
EM 7	Matting	North side of site	7/13/2017	Active	No
Current Condition:	Good Condition - Prairi	e Construction installed	the erosion control matting	prior to the inspection of	on 12/13/17.
	Erosion Control				
EM 8	Matting	East side of site		Removed	
Current Condition:	Removed - EM 8 was in	mproperly placed onto t	he report. It is not present o	n the SWPPP.	T
ID 4	1115				
IP 1	Inlet Protection	SE corner of buildings	- 4 - 1- 1/2 1/2	Removed	
Current Condition:	Removed - All areas th	at drain to the inlet are :	stabilized/paved as of 4/11/1	19.	
IP 2	Inlet Protection	SE corner of buildings		Removed	
Current Condition:			L stabilized/paved as of 4/11/1		L

	<u> </u>						
IP 3	Inlet Protection	SE corner of buildings		Removed			
Current Condition:			stabilized/paved as of 4/11/				
IP 4	Inlet Protection	South of buildings		Removed			
Current Condition:			stabilized/paved as of 4/11/				
Current Condition.	Tromovou 7 ili urodo ili			10.			
IP 5	Inlet Protection	SW corner of buildings		Removed			
Current Condition:	Removed - All areas th		stabilized/paved as of 4/11/	19.			
IP 6	Straw Wattle	West of CE 1	i i	Removed			
Current Condition:	Removed - Prairie Con	struction removed the s	traw wattle prior to the inspe	ection on 6/2/18.			
IP 7	Straw Wattle	Near CE 1	5/22/2018	Active	No		
Current Condition:	Active - Prairie Constru		wattle in the inlet. The inle	t is draining properly and	d the area is paved as		
	of the inspection on 8/15/18. The inspector will continue to monitor.						
IP 8	Inlet Protection	SE corner of site		Removed			
Current Condition:			around the inlet prior to the				
SF 1	Silt Fence	All sides of site		Removed			
Current Condition:			ence prior to the inspection of				
SF 2	Silt Fence	East side of site		Removed			
Current Condition:			emaining portion of silt fenc		seeded and matted		
	prior to inspection on 8			9			
SF 3	Silt Fence	Outfall of ST 1		Removed			
Current Condition:		egor removed the silt fe	ence prior to the inspection of		lization in the area.		
	reinstallation will not be		·		,		
SF 4	Silt Fence	Outfall of ST 2		Removed			
Current Condition:	Removed - Geoff McGr	egor removed the silt fe	ence prior to the inspection	on 4/14/22. Due to stabi	lization in the area,		
	reinstallation will not be	recommended.					
SF 5	Silt Fence	Outfall of ST 3		Removed			
Current Condition:			ence prior to the inspection	on 4/14/22. Due to stabi	lization in the area,		
	reinstallation will not be	1					
SF 6	Silt Fence	Outfall of ST 4		Removed			
Current Condition:			ence prior to the inspection	on 4/14/22. Due to stabi	lization in the area,		
	reinstallation will not be	recommended.					
		East side of site at the					
		intersection of 156th					
SF 7	Silt Fence	and Spruce Streets		Removed			
Current Condition:			to the inspection on 4/14/2	2. Due to stabilization in	the area, reinstallation		
	will not be recommende		T				
SB 1	Sediment Basin	SW corner of the site	5/5/2017	Active			
Current Condition:	Fair Condition - 5% full				Yes		
ı			nstalled the inlet prior to the		Geoff McGregor		
	backfilled and seeded/r	matted the erosion over	the outfall pipe prior to the	nspection on 4/14/22. G	Geoff McGregor Geoff McGregor painted		
	backfilled and seeded/r the cleanout mark on the	matted the erosion over ne riser prior to the 7/17	the outfall pipe prior to the inverse that the inverse	nspection on 4/14/22. G	Geoff McGregor Geoff McGregor painted		
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Current Condition:	Good Condition - 49% filled - Prairie Construction installed the silt trap prior to the inspection on 6/30/17. The 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 on 9/25/18.						
SW 2	Straw Wattle	South Side of Building C		Removed			
Current Condition:	Removed - Prairie Construction removed the wattles due to seeding and matting of the area as of the inspection on 9/18/18.						
STR	Streets	On Site	4/28/2017	Active	No		
Current Condition:	Good Condition - The interior streets were cleaned by Geis Inc. prior to the inspection on 6/04/19. The intersection of 156th & Spruce Streets was free of sediment during the inspection on 4/15/20. The street was cleaned prior to the inspection on 7/12/21.						
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.						
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:				Reviewed By:	Et Se		