

City of Green – NEXUS Environmental Observations

Date: 06/05/2018

Environmental Inspector(s): _____

Weather & Soil Conditions: Overcast/Light Rain; 69°F; 10-15 mph winds, wet soils

Observed from: Road R/W Within NEXUS R/W

Item/Location	BMPs	Y	N	N/A	Notes
Street Cleaning	Street Cleaning Evident	X			Streets clean and free of sediment, street cleaning observed at western Koons Rd during site visit
	No Tracking Observed	X			
	Street Cleaning Equipment Staged	X			
Rock Entrances	Properly Topdressed	X			Additional gravel entrance built at Comet Rd since last site visit
	Check Dams in Ditchline	X			
Sediment Control Devices	Properly Installed	X			
	Functional	X			
	No Maintenance Recommended	X			
	No Additional SCD Recommended	X			
Stabilization Timeframes	No Areas Idle >14 Days	X			
	No Areas Near S and W Idle	X			
	No Additional TS Recommended	X			
Equipment Bridges	Fabric and Sideboards Intact	X			
	Equipment Gates Installed	X			
	Free of Sediment	X			
	No Maintenance Recommended	X			
Streams and Wetlands	Equipment Bridge Installed (S)	X			
	Filter Fabric and Sideboards	X			
	Timber Mats Utilized (W)	X			
	Equipment Gates Re-installed	X			
	E/SCDs Installed and Functional	X			
	No Additional SCD Recommended	X			
	No Turbidity or Sedimentation	X			
	Impacts Avoided	X			
General R/W	Wood Chip Disposal	X			Topsoil segregation and grading activity previously completed.
	Topsoil Segregated	X			
	E/SCD Functional	X			
	No SCD Maintenance Needed	X			
	Good Housekeeping	X			
	Water Bars Installed	X			
	Proper Dewatering	X			
	S&W Signage Installed	X			
Refueling Signage Installed	X				
Road Bores	Topsoil Segregated	X			Road bore activity observed at Massillon Rd, Eastern Koons Rd, S Arlington, and S Main crossings. Bore activity appeared completed at Mayfair Rd, Greensburg Rd, and Western Koons Rd.
	Proper Dewatering	X			
	Gravel Entrances Topdressed	X			
	Streets Clean	X			

BMP: Best Management Practice CWC: Concrete Wash Containment DB: Drivable Berm EB: Equipment Bridge ECM: Erosion Control Matting EG: Equipment Gate E/SCD: Erosion/Sediment Control Device FS: Filter Sock GH: Good Housekeeping GR: General Recommendation H/SR: Hard/Soft Restoration IP: Inlet Protection MD: Minimized Disturbance PRT: Potential Roost Tree RCE: Rock Construction Entrance S: Stream SB: Straw Bale SF: Silt Fence TM: Timber Mat TP: Trench Plug TS: Temporary Stabilization VB: Vegetated Buffer W: Wetland WB: Water Bar WSC: Wet-saw Slurry Containment

Key Observations: None

Notes:

The NEXUS R/W was observed from public roadways between Mayfair Rd and Main St.

Topsoil segregation and grading activity was previously completed throughout the entire city of Green as visible from the road R/W. All erosion and sediment controls visible from the roadway appeared installed and functioning.

Road bore activity observed at Massillon Rd, Eastern Koons Rd, S Arlington, and S Main.

- Road bore at Greensburg Rd and Western Koons Rd appeared completed.
- Sheet piling installation in the Wetland east of S Arlington observed, extremely minimal wetland impacts noted and installation occurred off of timber mats.

All streams and wetlands that were visible from the roadway remained avoided.

- Erosion and sediment control devices appeared properly installed and functioning.
- No straw mulch was observed in wetlands that were visible from the roadway.

Erosion and sediment controls remained properly installed and functioning as needed.

- Regular maintenance of sediment control devices was evident.

General environmental observations from the site visit:

- Road bores were complete at Mayfair, Greensburg and western Koons Rd.
- Road bores were active at Massillon Rd, eastern Koons Rd, S Arlington, and S Main.
- The streets were clean and free of sediment.
- Rock construction entrances at roadway ingress/egress points appeared to be in working condition.
- Silt fence and/or Belted Silt Retention Fence (reinforced silt fence) appeared to remain properly installed and functional along wetland and stream boundaries, within residential areas, and downslope of several agricultural fields.
- Temporary stabilization was applied on idle topsoil piles and along the R/W.
- Timber mats remain installed at the equipment crossing locations of streams and wetlands. Temporary equipment gates were observed at all stream and wetland crossings that were visible from the roadway. Signage also remained installed at the wetlands and streams which included refueling guidance due to the presence of environmental resources.

Overall, our observations were satisfactory related to industry standards.

BMP: Best Management Practice **CWC:** Concrete Wash Containment **DB:** Drivable Berm **EB:** Equipment Bridge **ECM:** Erosion Control Matting **EG:** Equipment Gate **E/SCD:** Erosion/Sediment Control Device **FS:** Filter Sock **GH:** Good Housekeeping **GR:** General Recommendation **H/SR:** Hard/Soft Restoration **IP:** Inlet Protection **MD:** Minimized Disturbance **PRT:** Potential Roost Tree **RCE:** Rock Construction Entrance **S:** Stream **SB:** Straw Bale **SF:** Silt Fence **TM:** Timber Mat **TP:** Trench Plug **TS:** Temporary Stabilization **VB:** Vegetated Buffer **W:** Wetland **WB:** Water Bar **WSC:** Wet-saw Slurry Containment
