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Engineering Answers

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

E&A- P2017.463.001

Inspector: Chase Wickard		Stage
Project Name:	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726	1
For Week Ending:	12/8/2018	68007
Project Location:	156th Street and Highway 36	

Grading:	30%			
Sanitary Sewer:	0%			
Storm Sewer:	0%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	4%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.06"			
Saturday	1.40"			
				Week 1
Sunday:	0.01"			
Monday	0.00"	12/03/18	26/23 Snow	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 1
Sunday:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			
Saturday	NA			

Complaints:	None
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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: Grading commenced (11/8/18)
 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: Grading commenced (11/8/18)
 What temporary or permanent stabilization measures listed in this section are being implemented?
 Existing vegetation (11/8/18)

SUMMARY QUESTIONS:
 Are approved entrances and adjacent streets being maintained adequately?
 Yes
 Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
 No, See BMP Section
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: Grading is active on site. The site was covered in 4" of snow during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section. 2) The t-posts along the entire run of per miter silt fence needs to be spaced properly. They are currently too wide. Negis Construction was informed to complete by 11/29/18. Not done as of the last inspection. 3. Sediment basin B was being shaped during the inspection on 12/3/18. The inspector will add it to the BMP section when installment is complete.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Stabilized Construction Entrance	N Molley Street (EE11)	11/20/2018	Active	No
Current Condition:	Good Condition- Negis Construction installed the entrance prior to the inspection on 11/20/18.				
CW 1	Concrete Washout	Site	11/15/2018	Pending	No
Current Condition:	Pending - A concrete washout will be recommended when paving is close to commencing.				
D1	Temporary Diversion Ditch	(Z17-II17)	11/15/2018	Pending	No
Current Condition:	Pending - The diversion will be recommended upon completion of grading.				
D2	Temporary Diversion Ditch	(F25-P21)	11/15/2018	Pending	No
Current Condition:	Pending - The diversion will be recommended upon completion of grading.				
D3	Temporary Diversion Ditch	(P21-R20)	11/15/2018	Pending	No
Current Condition:	Pending - The diversion will be recommended upon completion of grading.				
D4	Temporary Diversion Ditch	(B26-D26)	11/15/2018	Pending	No
Current Condition:	Pending - The diversion will be recommended upon completion of grading.				
EM 1	Erosion Control Matting	(C22-DD11)	11/15/2018	Pending	No
Current Condition:	Pending - The matting will be recommended upon completion of grading.				
SB A	Sediment Basin	D26	11/15/2018	Pending	No
Current Condition:	Pending -				
SB B	Sediment Basin	R20	11/15/2018	Pending	No
Current Condition:	Pending - The basin will be recommended upon completion of grading.				
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Negis Construction installed the silt fence prior to the inspection on 11/8/18. The silt fence needs extended to cover an existing inlet flowing into the adjacent waterway. Negis Construction was informed to complete by 11/29/18. Not done as of the last inspection.				
SF 2	Silt fence	II18	11/8/2018	Active	No
Current Condition:	Good Condition - Negis Construction installed the silt fence prior to the inspection on 11/8/18.				
SF 3	Silt fence	II17	11/29/2018	Pending	Yes
Current Condition:	Pending- The silt fence needs to be installed to cover the adjacent waterway. Negis Construction was informed to complete by 11/29/18. Not done as of the last inspection.				
SF 4	Silt fence	(DD1-DD14)	11/8/2018	Active	No
Current Condition:	Good Condition - Negis Construction installed the silt fence prior to the inspection on 11/8/18.				
STR	Streets	Site	11/8/2018	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	Misc/Other	168th Street/ Military Road	11/15/2018	Active	Yes

Current Condition:	Pending- The SWPPP Sign needs installed. The inspector will install when the sign arrives as of the inspection on 11/8/18. Not done as of the last inspection.
Inspector Signature: <i>Chae Wilson</i>	Reviewed By: <i>Bob</i>