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

Enaineerina Answers

E&A - P2017.463.001 Stage	Environmental Services De				Engineerin	ng Answers
Project Name: CSW-201802726 For Week Ending: For Week End		p	E&A- P2017	.463.001		
Project Name: CSW-201802726 For Week Ending: For Week End	Inspector: Chase Wickard					Stage
Project Name:		Prairie Ho	llow (aka Hidd	en Hollow ner NDF	O NOI)	1
For Week Ending: 1156th Street and Highway 36 (Bennington Ne, Dougls County) (Fording: 30%) Sanitary Sewer: 0% Sanitary Sewer: 0% Sanitary Sewer: 0% Sewing: 0% Seeding: 0% Weether Conditions Weether Conditio	B : (N	· · · · · · · · · · · · · · · · · · ·				1
Project Location: 186th Street and Highway 36 (Bennington Ne, Dougls County) Grading: 30% Santiary Sewer: 0% Storm Sewer: 0% Paving: 0% Seeding: 0% Uillities: 0% Overall Development: 4% Arcount in teeths Date inspected Weather Conditions Wester Conditions Weste	Project Name:					
Grading: 30% Sanitary Sewer: 0% Storm Sewer: 0% Seeding: 0% Seedin	For Week Ending:					68007
Sanitary Sewer: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	Project Location:	156th Str	eet and Highway 36	(Bennington Ne, Dougls Co	ounty)	
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Storm Sewer: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%						
Paving: 0% 6 Seeding: 0% 6 Utilities: 0% 6 Overall Development: 4% 6 RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Weet Monday: 0.00°						-
Seeding: 0% Utilities: 0% Overall Development: 4% Seeding: 0% Seed						
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CHECKLIST QUESTIONS:

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

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

Yes

Comments:

Comments:

Grading is active on site. Sediment basin B has been partially constructed. The inspector is recommending installment of the basin be completed. **Due to winter conditions, not all BMPs could be visually verified.**

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. Negis Construction was reminded on 12/19/18.
- 3) Repair of equipment is underway adjacent to SB A. Oil was present on the ground and should be cleaned up. Negis Construction was informed to complete by 12/25/18.
- 4. A temporary diversion was installed draining into the waterway. The diversion is adjacent to SF 3. The inspector has recommended SF 3 be installed to protect the waterway.
- 5. A temporary entrance is being used off of N 2nd St. Rock needs added to the entrance. Negis Construction was informed to complete by 1/15/19.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Stabilized Construction Entrance	N Molley Street (EE11)	11/20/2018	Active	Yes	
Current Condition:	Fair Condition- 50% eff	ective- Negis Construct	ion installed the entrand	e prior to the inspe	ction on 11/20/18	
	Rock needs added to the entrance. Negis Construction was informed to complete by 1/15/19.					
CW 1	Concrete Washout	Site	11/15/2018	Pending	No	
Current Condition:	Pending - A concrete was	hout will be recommende	d when paving is close to	commencing.		
D1	Temporary Diversion Ditch	(Z17-II17)	11/15/2018	Pending	Yes	
Current Condition:	Pending -					
	The diversion needs to be installed.					
	Negis Construction was in	nformed to complete by 1	2/25/18. Not done as of the	ne last inspection.		
D2	Temporary Diversion Ditch	(F25-P21)	11/15/2018	Pending	Yes	
Current Condition:	Pending -		·			
	The diversion needs to be installed. Negis Construction was informed to complete by 12/25/18. Not done as of the last inspection.					
D3	Temporary Diversion Ditch	(P21-R20)	11/15/2018	Pending	Yes	
Current Condition:	Pending -					
	The diversion needs to be	e installed.				
	Negis Construction was informed to complete by 12/25/18. Not done as of the last inspection.					
	Temporary Diversion	l . ,		•		
D4	Ditch	(B26-D26)	11/15/2018	Pending	Yes	
Current Condition:	Pending -					
	The diversion needs to be installed					
	The diversion needs to be installed.					
	Negis Construction was informed to complete by 12/25/18. Not done as of the last inspection.					
EM 1	Erosion Control Matting	(C22-DD11)	11/15/2018	Pending	No	
Current Condition:	Pending - The matting w				.,	
SB A	Sediment Basin	D26	11/15/2018	Pending	Yes	
Current Condition:	Pending -					
	The basin should be installed.					
	Negis Construction was informed to complete by 12/25/18. Not done as of the last inspection.					
	Sediment Basin	R20				

Current Condition:	Pending -					
	The basin should be installed.					
	Negis Construction was in	formed to complete by 1	2/25/18. Not done as o	f the last inspection.		
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes	
Current Condition:	Fair Condition - Negis Co 1. The silt fence needs ex 2. The silt fence needs r 3. A small section of silt 1. Negis Construction was reminded on 12/19/18.	tended to cover an existic epaired where a tree feld fence needs to be install s informed to complete by	ng inlet flowing into the Il on it. alled. y 11/29/18. Not done as	adjacent waterway and		
SE 3	Negis Construction w Negis Construction w	as informed to complet	e by 1/15/19.	Astivo	l Na	
SF 2 Current Condition:	Silt fence Good Condition - Negis C	II18	11/8/2018	Active	No	
SF 3	Silt fence	II17	11/29/2018	Pending	Yes	
Current Condition:	Pending-	1117	11/23/2010	1 chaing	103	
	The silt fence needs to be Negis Construction was ir reminded on 12/19/18.		,	f the last inspection. Ne	egis Constructing was	
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 majo	Good Condition- No major signs of track off.				
SWPPP Sign	Misc/Other	168th Street/ Military Road	12/17/2018	Active	No	
Current Condition:	Good Condition- The insp	ector installed the sign d	uring the inspection on	12/17/18.		
Inspector Signature:	Clase auced			Reviewed By:	Pet Sil	