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CHECKLIST QUESTIONS:

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



Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, C Environmental Services De				Engineer	ing Answers
Environmental Services De	pt. Manager	E&A- P2017	7.463.001		
Inspector: Chase Wickard					Stage
	Prairie Ho	•	len Hollow per NC	EQ NOI)	1
Project Name:			01802726		
For Week Ending:			6/2019		68007
Project Location:	156th Stre	eet and Highway 36 (	Bennington Ne, Douglas	County)	
Grading:	30%	1		1	
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities: Overall Development:	0%				
Overall Development.	470				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Cumdou	0.00"				Week
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
0 1	0.000				Week
Sunday:	0.00"				
Monday Tuesday	0.00"	01/22/19	27/15 Snow		
Wednesday	0.00"	01/22/19	21/13 3110W		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	NA				Week
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
Complaints:	None				
Construction Sequencing	<u> </u>				
Construction Sequencing: Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cessa	ation of grading, earthwork, or	ground disturbance in th	ne last 14 days?
Entire Site: Grading commen	iced (11/8/18)				
Which portion(s) (i.e. drainage bas	<u> </u>	ding, earthwork, or ground	d disturbance scheduled in the	next 14 days? :	
Entire Site: Grading commen					
What temporary or permanent stal	bilization measures listed in this	section are being implen	nented?		
Existing vegetation (11/8/18)					
SUMMARY QUESTIONS:					
Are approved entrances and adjace	ent streets being maintained ad	lequately?			
Yes					
Are receiving waters adjacent to t	he project free of any significan	t signs of erosion or sedi	ment that would be associated	with the construction a	ctivity?
No, See BMP Section					

Voc

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):

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- 1) Some maintenance is required in the BMP section.
- 2) The t-posts along the entire run of perimeter silt fence needs to be spaced properly. They are currently too wide. Negus & Son's Construction was informed to complete by 11/29/18. Not done as of the last inspection. Negus & Son's Construction was reminded on 12/19/18, 1/23/19.
- 3) Repair of equipment is underway adjacent to SB A. Oil was present on the ground and should be cleaned up. Negus & Son's Construction was informed to complete by 12/25/18, 1/23/19.
- 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 as of the inspection on 12/22/19. Negus & Son's Construction was reminded on 1/23/19.
- 5. A temporary entrance is being used off of N 2nd St. Rock needs added to the entrance. Negus & Son's Construction was informed to complete by 1/15/19. Due to winter conditions the inspector could not verify.

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:	Rock needs added to the	ctive- Negus & Son's Con entrance.			
CW 1	Concrete Washout	Site	11/15/2018	Pending	No
Current Condition:	Pending - A concrete was	shout will be recommende	d when paving is close to	commencing.	•
D1	Temporary Diversion Ditch	(Z17-II17)	11/15/2018	Pending	Yes
	and the state of t	11 / 15 / 100/14			
D2	Temporary Diversion	could not verify on 1/22/19		Pending	Yes
D2 Current Condition:	·	(F25-P21)	11/15/2018	Pending	Yes
	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construct conditions the inspector of	(F25-P21)	11/15/2018	<u> </u>	<u> </u>
Current Condition:	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construct conditions the inspector of Temporary Diversion Ditch	(F25-P21) e installed. ion was informed to comp	11/15/2018	<u> </u>	<u> </u>
Current Condition:	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construct conditions the inspector of Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construct	(F25-P21) e installed. ion was informed to compould not verify on 1/22/19 (P21-R20) e installed.	11/15/2018  Dete by 12/25/18. Not does 11/15/2018	ne as of the last inspe	ection. Due to winte

Current Condition:	Pending -  The diversion needs to be installed.					
	Negus & Son's Construction conditions the inspector of		lete by 12/25/18. Not done	e as of the last inspec	ction. Due to winte	
EM 1	Erosion Control Matting	(C22-DD11)	11/15/2018	Pending	No	
Current Condition:	Pending - The matting wi	,		·		
SB A	Sediment Basin	D26	11/15/2018	Pending	Yes	
Current Condition:	Pending - The basin should be insta Negus & Son's Constructi conditions the inspector of	ion was informed to comp	lete by 12/25/18. Not done	e as of the last inspec	ction. Due to wint	
SB B	Sediment Basin	R20	11/15/2018	Pending	Yes	
	The basin should be installed.  Negus & Son's Construction was informed to complete by 12/25/18. Not done as of the last inspection. Due to winter conditions the inspector could not verify on 1/22/19.					
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes	
		ctended to cover an existi paired where a tree fell o				
	1. The silt fence needs ex 2. The silt fence needs re 3. A small section of silt fe 1. Negus & Son's ConstruSon's Construction was re 2. Negus & Son's Construverify on 1/22/19.	tended to cover an existi paired where a tree fell of ence needs to be re-insta- action was informed to co- eminded on 12/19/18. Duraction was informed to co-	ng inlet flowing into the ad	pacent waterway and one as of the last inspector could not ve winter conditions the	a gap behind SB pection. Negus & erify on 1/22/19. inspector could r	
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