E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

# E&A- P2017.463.001

		E&A- P201	7.463.001		
Inspector: Chase Wickard					Stage
	Prairie Ho	llow (aka Hid	den Hollow per NI		
Ducio et Nome		•	201802726		1
Project Name:					
For Week Ending:			9/2019		68007
Project Location:	156th Stre	et and Highway 36	(Bennington Ne, Douglas	s County)	
Grading:	30%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	4%				
RAIN FALL AMOUNTS	Amount in tenths	Data increasted	Weather Conditions		
KAIN FALL AMOUNTS	Amount in tenting	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Friday Saturday	0.00"				
					Week 2
Sunday:	0.00"				Week 2
Monday	0.00"				
Tuesday	0.00"	02/05/19	13/6 Snow		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	NA				Week 3
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage ba	asins) of the site have had a temp	orary or permanent coss	ation of grading earthwork or	around disturbance in th	ne last 14 days?
	interior and one have had a temp			g. curra alotarbanco III ti	
Entire Site: Grading comme					
	asins) of the site do not have grad	ing, earthwork, or grour	nd disturbance scheduled in the	e next 14 days? :	
Entire Site: Grading comme	nced (11/8/18) abilization measures listed in this	soction are being imple	montod2		
Existing vegetation (11/8/18		section are being imple			
	1				
SUMMARY QUESTIONS:					
	cent streets being maintained ad	equately?			
Yes					
	the project free of any significant	signs of erosion or sed	liment that would be associated	d with the construction a	ctivity?
No, See BMP Section					
CHECKLIST QUESTIONS:					
	onstruction material, hazardous, e	tc.) being managed pro	perly?		

#### Yes

### 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 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	Type	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% effect Rock needs added to the Negus & Son's Constructiverify on 1/22/19.	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		
D1	Temporary Diversion Ditch	(Z17-II17)	11/15/2018	Pending	Yes
	conditions the inspector c	could not verify on 1/22/10			ction. Due to winte
D2	Conditions the inspector conditions the inspec	could not verify on 1/22/19 (F25-P21)		Pending	Yes
	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi conditions the inspector of	(F25-P21) e installed. ion was informed to comp	). 11/15/2018 lete by 12/25/18. Not don	Pending	Yes
Current Condition:	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction	(F25-P21) e installed. ion was informed to comp	). 11/15/2018 lete by 12/25/18. Not don	Pending	
Current Condition:	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructions the inspector of Temporary Diversion	(F25-P21) e installed. ion was informed to comp could not verify on 1/22/19 (P21-R20) e installed. ion was informed to comp	). 11/15/2018 Not don 0. 11/15/2018	Pending he as of the last inspe Pending	Yes ection. Due to winte Yes

Current Condition:	Pending -													
	The diversion needs to 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.						
								EM 1	Erosion Control Matting	(C22-DD11)	11/15/2018	Pending	No	
	Current Condition:	Pending - The matting wil		completion of grading.										
SB A	Sediment Basin	D26	11/15/2018	Pending	Yes									
Current Condition:	Pending -													
	The basic should be install	U - J												
	The basin should be insta	lied.												
	Negus & Son's Construction	on was informed to comple	ete by 12/25/18 Not dor	he as of the last inspec	ction. Due to winter									
	conditions the inspector co													
SB B	Sediment Basin	R20	11/15/2018	Pending	Yes									
Current Condition:	Pending -													
	The basin should be insta	lled.												
	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									
Current Condition:	Fair Condition - Negus & S	Son's Construction installe	d the silt fence prior to t	he inspection on 11/8/	18.									
	1. The silt fence needs ex 2. The silt fence needs rep	paired where a tree fell on	it.	djacent waterway and	a gap behind SB A									
	2. The silt fence needs rep 3. A small section of silt fe	paired where a tree fell on ence needs to be re-install	it. ed.											
	2. The silt fence needs rep	paired where a tree fell on ence needs to be re-install ction was informed to com	it. ed. nplete by 11/29/18. Not o	done as of the last insp	pection. Negus &									
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