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

## F&A- P2017 463 001

		E&A- P2017.4	63.001		
Inspector: Matthew Vanicek					Stage
Project Name:	Prairie H	ollow (aka Hidde CSW-20	en Hollow per NDE 1802726	Q NOI)	2
For Week Ending:		4/27/	2019		68007
Project Location:	156th Str		ennington Ne, Douglas C	ountv)	
		<b>..</b>		· ···· <b>j</b> )	
Grading:	95%				
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:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Mark
Sunday	0.00"				Week 2
Sunday:					
Monday	0.00"	4/00/0040	74/40 Davida O		
Tuesday	0.00"	4/23/2019	71/46 Partly Sunny		
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.48"				
Gaturday	0.40				Week 3
Sunday:	N/A	N/A			Trook c
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basin	s) of the site have had a tempora	ry or permanent cessation o	of grading, earthwork, or ground	I disturbance in the last 14	days?
Entire Site: Grading commence complete, minor grading at a lat		arily ceased due to winte	er conditions (3/5/19). Entire	e site: Grading resumed	l (4/9/19). Major grading
Which portion(s) (i.e. drainage basin	· · ·	coarthwork or ground dist	whence echoduled in the next 4	1 days2 ·	
Entire Site: Grading commence	d (11/8/18). Grading tempor				I (4/9/19). Major grading
complete, minor grading at a lat What temporary or permanent stabil		ction are being implemented	12		
Existing vegetation (11/8/18).	ization measures listed in this se	cuon are being implementer	a :		
Existing vegetation (11/0/10).					

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMP Section

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:

Site was inactive as of 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 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, 3/16/19, 3/29/19, 4/24/19

3.) 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. Not done as of the last inspection. Negus was reminded on 3/16/19, 3/29/19, 4/24/19

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)	11/20/2018	Active	Yes		
Current Condition:	Fair Condition - <b>30% effective</b> - Negus & Son's Construction installed the entrance prior to the inspection on 11/20/18.						
	Rock needs added to the entrance.						
	Negus & Son's Construction was informed to complete by 1/15/19. Not done as of the last inspection. Negus was remine						
	on 3/16/19, 3/29/19, <b>4/24/</b>		te by 1/15/19. Not done as	or the last inspection	n. Negus was remin		
CW 1	Concrete Washout	Site	11/15/2018	Pending	No		
Current Condition:			when paving is close to cor	<u>v</u>	110		
	Temporary Diversion			interioring.			
D1	Ditch	(Z17-II17)	11/15/2018	Pending	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. Negus was remir on 3/16/19, 3/29/19, 4/24/19						
D2	Temporary Diversion Ditch	(F25-P21)	11/15/2018	Pending	Yes		
Current Condition:	Pending -		11/13/2010	Fending	165		
	The diversion needs to be installed.						
	Nature & Son's Construction was informed to complete by 19/95/19. Not done as of the last inspection. Nature was remit						
	Negus & Son's Construction was informed to complete by 12/25/18. Not done as of the last inspection. Negus was remin on 3/16/19. 3/29/19, 4/24/19						
30	Temporary Diversion		11/15/2018	Pending	Yes		
D3 Current Condition:	Temporary Diversion Ditch	(P21-R20)	11/15/2018	Pending	Yes		
	Temporary Diversion		11/15/2018	Pending	Yes		
	Temporary Diversion Ditch	(P21-R20)	11/15/2018	Pending	Yes		
	Temporary Diversion Ditch Pending - The diversion needs to be	(P21-R20)					
	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction	(P21-R20) installed. on was informed to comple	11/15/2018 te by 12/25/18.Not done as				
	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, <b>4/24</b> /	(P21-R20) installed. on was informed to comple					
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Current Condition:	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, <b>4/24</b> / Temporary Diversion Ditch	(P21-R20) installed. on was informed to comple 19 (B26-D26)	te by 12/25/18.Not done as	of the last inspectic	on. Negus was remir		
Current Condition:	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, 4/24/ Temporary Diversion Ditch Pending - The diversion needs to be	(P21-R20) installed. on was informed to comple 19 (B26-D26) installed.	te by 12/25/18.Not done as 11/15/2018	of the last inspectic Pending	on. Negus was remir Yes		
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D4 Current Condition: D4 Current Condition: EM 1	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, 4/24/ Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, 4/24/ Erosion Control Matting	(P21-R20) installed. In was informed to complet (B26-D26) installed. installed. installed. installed. installed. installed. installed.	te by 12/25/18.Not done as 11/15/2018 te by 12/25/18. Not done as 11/15/2018	of the last inspectic Pending	on. Negus was remir Yes		
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D4 D4 Current Condition: EM 1 Current Condition: SB A	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, 4/24/ Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, 4/24/ Erosion Control Matting Pending - The matting will Sediment Basin Pending -	(P21-R20) installed. 19 (B26-D26) installed. on was informed to comple 19 (C22-DD11) I be recommended upon c D26	te by 12/25/18.Not done as 11/15/2018 te by 12/25/18. Not done as 11/15/2018 mpletion of grading.	of the last inspection Pending s of the last inspection Pending	on. Negus was remir Yes on. Negus was remin		
D4 D4 Current Condition: EM 1 Current Condition: SB A	Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, 4/24/ Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction on 3/16/19, 3/29/19, 4/24/ Erosion Control Matting Pending - The matting will Sediment Basin	(P21-R20) installed. 19 (B26-D26) installed. on was informed to comple 19 (C22-DD11) I be recommended upon c D26	te by 12/25/18.Not done as 11/15/2018 te by 12/25/18. Not done as 11/15/2018 mpletion of grading.	of the last inspection Pending s of the last inspection Pending	on. Negus was remir Yes on. Negus was remin		
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Current Condition:	Pending -						
	The basin should be installed. Negus & Son's Construction was informed to complete by 12/25/18. Not done as of the last inspection. Negus was rem on 3/16/19, 3/29/19, <b>4/24/19</b>						
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes		
Current Condition:		Son's Construction installe					
	<ul> <li>2.) The old run of silt fence behind the standing silt fence should be removed.</li> <li>3.) The silt fence should be cleaned out at the north end of SB B.</li> <li>4.) The silt fence around the existing storm sewer outfall and near the future location of SB A should be trenched in and repaired in several locations.</li> <li>1.) Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus &amp; Son's Construction was informed to complete by 4/2/19.</li> </ul>						
		truction was informed to co	mplete by 4/2/19. Not don	e as of the last inspec	ction. <b>Negus &amp; Son</b> '		
SF 2	Silt fence	II18	11/29/2018	Pending	Yes		
	The silt fence needs to be installed to cover the adjacent waterway. Negus & Son's Construction was informed to complete by 11/29/18. Not done as of the last inspection. Negis Constructi was reminded on 12/19/18, 1/23/19, 3/16/19, 3/29/19, <b>4/24/19</b>						
				e as of the last inspect	tion. Negis Construc		
SF 3	was reminded on 12/19/	<mark>18, 1/23/19, 3/16/19, 3/29</mark> /1	9, <b>4/24/19</b>		Ŭ		
SF 3 Current Condition:				as of the last inspect	tion. Negis Construc		
Current Condition:	was reminded on 12/19/ Silt fence         Pending -         The silt fence needs to b         Negus & Son's Construct was reminded on 12/19/	18, 1/23/19, 3/16/19, 3/29/1 II17 be installed to cover the adju- tion was informed to compl 18, 1/23/19, 3/16/19, 3/29/1	9, 4/24/19 11/29/2018 acent waterway. ete by 11/29/18. Not done 9, 4/24/19	Pending	Yes		
Current Condition: SF 4	was reminded on 12/19/ Silt fence         Pending -         The silt fence needs to b         Negus & Son's Construct was reminded on 12/19/ Silt fence	18, 1/23/19, 3/16/19, 3/29/1 II17 be installed to cover the adju- tion was informed to compl 18, 1/23/19, 3/16/19, 3/29/1 (DD1-DD14)	9, <b>4/24/19</b> 11/29/2018 acent waterway. ete by 11/29/18. Not done 9, <b>4/24/19</b> 11/8/2018	Pending Pending as of the last inspect Active	Yes tion. Negis Construct		
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SF 4 Current Condition: Current Condition: STR Current Condition:	was reminded on 12/19/ Silt fence         Pending -         The silt fence needs to b         Negus & Son's Construct was reminded on 12/19/ Silt fence         Fair Condition - Negus &         The silt fence needs rem         Negis & Son's Construct done as of the last inspection         Streets         Good Condition- No maj	18, 1/23/19, 3/16/19, 3/29/1         II17         be installed to cover the adjustion was informed to compl         stion was informed to compl         18, 1/23/19, 3/16/19, 3/29/1         (DD1-DD14)         Son's Construction installed         noved.         ion will be informed to complete         iction, 3/16/19, 3/29/19, 4/2         Site         or signs of track off.         168th Street/	9, <b>4/24/19</b> 11/29/2018 acent waterway. ete by 11/29/18. Not done 9, <b>4/24/19</b> 11/8/2018 ad the silt fence prior to the plete when winter conition <b>4/19</b> 11/8/2018	Pending Pending as of the last inspect Active inspection on 11/8/1 s allow as of the inspect	ion. Negis Construct Yes Yes 8. ection on 2/19/19. No		
SF 4 SF 4 Current Condition: STR Current Condition: SWPPP Sign	was reminded on 12/19/ Silt fence         Pending -         The silt fence needs to b         Negus & Son's Construct was reminded on 12/19/ Silt fence         Fair Condition - Negus &         The silt fence needs rem         Negis & Son's Construct done as of the last inspe         Streets         Good Condition- No maj         Misc/Other	18, 1/23/19, 3/16/19, 3/29/1         II17         be installed to cover the adjustion was informed to complete the co	9, <b>4/24/19</b> 11/29/2018 acent waterway. ete by 11/29/18. Not done 9, <b>4/24/19</b> 11/8/2018 ad the silt fence prior to the plete when winter conition <b>4/19</b> 11/8/2018 12/17/2018	Pending Pending as of the last inspect Active s allow as of the inspect Active Active	Yes tion. Negis Construct Yes 8.		
SF 4 Current Condition: Current Condition: STR Current Condition:	was reminded on 12/19/ Silt fence         Pending -         The silt fence needs to b         Negus & Son's Construct was reminded on 12/19/ Silt fence         Fair Condition - Negus &         The silt fence needs rem         Negis & Son's Construct done as of the last inspe         Streets         Good Condition- No maj         Misc/Other	18, 1/23/19, 3/16/19, 3/29/1         II17         be installed to cover the adjustion was informed to compl         stion was informed to compl         18, 1/23/19, 3/16/19, 3/29/1         (DD1-DD14)         Son's Construction installed         noved.         ion will be informed to complete         iction, 3/16/19, 3/29/19, 4/2         Site         or signs of track off.         168th Street/	9, <b>4/24/19</b> 11/29/2018 acent waterway. ete by 11/29/18. Not done 9, <b>4/24/19</b> 11/8/2018 ad the silt fence prior to the plete when winter conition <b>4/19</b> 11/8/2018 12/17/2018	Pending Pending as of the last inspect Active s allow as of the inspect Active Active	ion. Negis Construct Yes Yes 8. ection on 2/19/19. No		
SF 4 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	was reminded on 12/19/ Silt fence         Pending -         The silt fence needs to b         Negus & Son's Construct was reminded on 12/19/ Silt fence         Fair Condition - Negus &         The silt fence needs rem         Negis & Son's Construct done as of the last inspe         Streets         Good Condition- No maj         Misc/Other	18, 1/23/19, 3/16/19, 3/29/1         II17         be installed to cover the adjustion was informed to complete the co	9, <b>4/24/19</b> 11/29/2018 acent waterway. ete by 11/29/18. Not done 9, <b>4/24/19</b> 11/8/2018 ad the silt fence prior to the plete when winter conition <b>4/19</b> 11/8/2018 12/17/2018	Pending Pending as of the last inspect Active s allow as of the inspect Active Active	ion. Negis Construct Yes Yes 8. ection on 2/19/19. No		