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Zachary A. Jilek, CPESC, CISEC Envi ntal Sanvisos Dont

Environmental Services De	ept. Manager			Engineerii	Ig Allswers
		E&A- P2017.	463.001		
Inspector: Avery Dresser					Stage
	Prairie Ho	ollow (aka Hidd	en Hollow per ND	EQ NOI)	
Ducia et Nomo)1802726		2
Project Name:					
For Week Ending:			/2019		68007
Project Location:	156th Stre	eet and Highway 36 (E	Bennington Ne, Douglas (County)	
		1		1	1
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		
NAINT ALL AMOUNTO		Date Inspected			Week 1
Sunday:	0.02"				WCCK I
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	1.27"				
					Week 2
Sunday:	0.01"				
Monday	0.04"	5/20/2019	Overcast 56/48		
Tuesday	0.63"	0.20.20.10	Overcast 50/40		
Wednesday	0.00"	5/22/2019	Sunny 69/50		
Thursday	0.4"	0/22/2010			
Friday	0.3"	5/24/2019	Overcast 79/57		
Saturday	0.00"				
					Week 3
Sunday:	N/A	N/A			
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			

Complaints:

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). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19).

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). Grading temporarily ceased due to winter conditions (3/5/19). Entire site: Grading resumed (4/9/19). Major grading complete, minor grading at a later date (4/23/19).

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?

None

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. Rain inspection was performed on 5/24/19 due to a rain event greater than 0.5" overnight between 5/23 and 5/24.

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, **5/20/19**

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, **5/20/19. Negus and Sons dumped a pile of rock at the entrance prior to inspection on 5/25/19. The entrance was blocked off by the rock pile as of last inspection (5/24/19).**

4.) A white fuel tank was observed on-site near CE 1 during inspection on 5/20/19. The fuel tank had appropriate secondary containment as of last inspection. E&A inspector will continue to monitor.

5.) A portable toilet was observed on-site west of the future location of SB B. The portable toilet was staked down as of last inspection. E&A inspector will continue to monitor.

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 - 10 % effective - 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 reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19						
CW 1	Concrete Washout	Site	11/15/2018	Pending	No		
Current Condition:	_		d when paving is close to c	0			
	Temporary Diversion						
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 reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19						
		5/19, 4/24/19 , 5/20/19					
D2	Temporary Diversion Ditch	(525 021)	11/15/2018	Donding	Yes		
Current Condition:	Pending -	(F25-P21)	11/15/2016	Pending	Tes		
	The diversion needs to be installed.						
	The diversion needs to be	ilistalled.					
			ete by 12/25/18 Not done	as of the last inspec	tion Negus was		
		on was informed to comp	ete by 12/25/18. Not done	as of the last inspec	tion. Negus was		
	Negus & Son's Constructi reminded on 3/16/19, 3/29	on was informed to comp	ete by 12/25/18. Not done	as of the last inspec	tion. Negus was		
D3	Negus & Son's Constructi	on was informed to comp 6/19, 4/24/19 , 5/20/19	lete by 12/25/18. Not done	as of the last inspec	tion. Negus was		
= *	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion	on was informed to comp					
D3 Current Condition:	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch	on was informed to comp 6/19, 4/24/19 , 5/20/19					
= *	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch	on was informed to comp 9/19, 4/24/19 , 5/20/19 (P21-R20)					
= *	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be	on was informed to comp 9/19, 4/24/19, 5/20/19 (P21-R20) : installed.	11/15/2018	Pending	Yes		
= *	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi	on was informed to comp 9/19, 4/24/19, 5/20/19 (P21-R20) Finstalled.		Pending	Yes		
= *	Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructive reminded on 3/16/19, 3/29	on was informed to comp 9/19, 4/24/19, 5/20/19 (P21-R20) Finstalled.	11/15/2018	Pending	Yes		
Current Condition:	Negus & Son's Constructive reminded on 3/16/19, 3/25 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructive reminded on 3/16/19, 3/25 Temporary Diversion	on was informed to comp 9/19, 4/24/19, 5/20/19 (P21-R20) : installed. on was informed to comp 9/19, 4/24/19, 5/20/19	11/15/2018 ete by 12/25/18.Not done a	Pending as of the last inspect	Yes		
Current Condition:	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch	on was informed to comp 9/19, 4/24/19, 5/20/19 (P21-R20) Finstalled.	11/15/2018	Pending	Yes		
Current Condition:	Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion	on was informed to comp 9/19, 4/24/19, 5/20/19 (P21-R20) : installed. on was informed to comp 9/19, 4/24/19, 5/20/19	11/15/2018 ete by 12/25/18.Not done a	Pending as of the last inspect	Yes		
Current Condition:	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch	on was informed to comp 9/19, 4/24/19, 5/20/19 (P21-R20) Finstalled. on was informed to comp 9/19, 4/24/19, 5/20/19 (B26-D26)	11/15/2018 ete by 12/25/18.Not done a	Pending as of the last inspect	Yes		
Current Condition:	Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - Temporary Diversion Ditch Pending - Ditch Pending - The diversion needs to be	on was informed to comp)/19, 4/24/19, 5/20/19 (P21-R20) installed. on was informed to comp)/19, 4/24/19, 5/20/19 (B26-D26) installed.	11/15/2018	Pending as of the last inspect Pending	Yes tion. Negus was Yes		
Current Condition:	Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - Temporary Diversion Ditch Pending - Ditch Pending - The diversion needs to be	on was informed to comp)/19, 4/24/19, 5/20/19 (P21-R20) installed. on was informed to comp)/19, 4/24/19, 5/20/19 (B26-D26) installed. on was informed to comp	11/15/2018 ete by 12/25/18.Not done a	Pending as of the last inspect Pending	Yes tion. Negus was Yes		
Current Condition:	Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructive reminded on 3/16/19, 3/29 Temporary Diversion Ditch Pending - Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructive Negus & Son's Constructive	on was informed to comp)/19, 4/24/19, 5/20/19 (P21-R20) installed. on was informed to comp)/19, 4/24/19, 5/20/19 (B26-D26) installed. on was informed to comp	11/15/2018	Pending as of the last inspect Pending	Yes tion. Negus was Yes		
D4 Current Condition:	Negus & Son's Construction reminded on 3/16/19, 3/25 Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction reminded on 3/16/19, 3/25 Temporary Diversion Ditch Pending - Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Construction Ditch Pending - The diversion needs to be Negus & Son's Construction Optimized on 3/16/19, 3/25	on was informed to comp)/19, 4/24/19, 5/20/19 (P21-R20) installed. on was informed to comp)/19, 4/24/19, 5/20/19 (B26-D26) installed. on was informed to comp)/19, 4/24/19, 5/20/19 (C22-DD11)	11/15/2018	Pending as of the last inspect Pending as of the last inspect	Yes tion. Negus was Yes		

	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 reminded on 3/16/19, 3/29/19, 4/24/19, 5/20/19								
SB B	Sediment Basin	R20	11/15/2018	Pending	Yes				
Current Condition:	Pending -	·							
	The basin should be inst	allad							
	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								
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes				
Current Condition:		Son's Construction installe at were missing and repaire							
	3/26/19.	at were missing and repaire		it was damaged phor to					
	0,20,101								
		silt fence should be trenche							
		ce behind the standing silt for the porth		ed.					
	 3.) The silt fence should be cleaned out at the north end of SB B. 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. 								
	5. The silt fence should	l be repaired where torn in	n two spots east of th	e future location of SI	В В.				
	1.) Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's								
	Construction was reminded on 4/24/19, 5/20/19								
	 2.) Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 4/24/19, 5/20/19 3.) Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's 								
	Construction was reminded on 4/24/19, 5/20/19								
	4.) Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's								
		Construction was reminded on 4/24/19, 5/20/19							
	5.) Negus & Son's Con	struction was informed to	complete by 5/27/19.	Not done as of last in	ispection.				
SF 2	Silt fence	II18	11/29/2018	Pending	Yes				
SF 2 Current Condition:	Silt fence Pending -	II18	11/29/2018	Pending					
	Pending -			Pending					
	Pending -	II18		Pending					
	Pending - The silt fence needs to b		cent waterway.		Yes				
Current Condition:	Pending - The silt fence needs to b Negus & Son's Construc Constructing was remind	e installed to cover the adja tion was informed to comple led on 12/19/18, 1/23/19, 3/	cent waterway. ete by 11/29/18. Not do 16/19, 3/29/19, 4/24/19	one as of the last inspec	Yes				
Current Condition: SF 3	Pending - The silt fence needs to b Negus & Son's Construct Constructing was remind Silt fence	e installed to cover the adja tion was informed to comple	cent waterway. ete by 11/29/18. Not do	one as of the last inspec	Yes				
Current Condition:	Pending - The silt fence needs to b Negus & Son's Construc Constructing was remind	e installed to cover the adja tion was informed to comple led on 12/19/18, 1/23/19, 3/	cent waterway. ete by 11/29/18. Not do 16/19, 3/29/19, 4/24/19	one as of the last inspec 9, 5/20/19	Yes				
Current Condition: SF 3	Pending - The silt fence needs to b Negus & Son's Construc Constructing was remind Silt fence Pending -	e installed to cover the adja tion was informed to comple led on 12/19/18, 1/23/19, 3/	cent waterway. ete by 11/29/18. Not do 16/19, 3/29/19, 4/24/19 11/29/2018	one as of the last inspec 9, 5/20/19	Yes				
Current Condition: SF 3	Pending - The silt fence needs to b Negus & Son's Construct Constructing was remind Silt fence Pending - The silt fence needs to b	e installed to cover the adja tion was informed to comple led on 12/19/18, 1/23/19, 3/ II17 e installed to cover the adja	cent waterway. ete by 11/29/18. Not do 16/19, 3/29/19, 4/24/19 11/29/2018 cent waterway.	one as of the last inspec 9, 5/20/19 Pending	Yes tion. Negis Yes				
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Current Condition: SF 3 Current Condition: SF 4	Pending - The silt fence needs to b Negus & Son's Construct Constructing was remind Silt fence Pending - The silt fence needs to b Negus & Son's Construct Constructing was remind Silt fence	e installed to cover the adja tion was informed to comple led on 12/19/18, 1/23/19, 3/ II17 e installed to cover the adja tion was informed to comple led on 12/19/18, 1/23/19, 3/ (DD1-DD14)	cent waterway. te by 11/29/18. Not do 16/19, 3/29/19, 4/24/19 11/29/2018 cent waterway. te by 11/29/18. Not do 16/19, 3/29/19, 4/24/19 11/8/2018	one as of the last inspec 9, 5/20/19 Pending Pending Pending 1 2 2 2 3 4 5 2 2 1 1 1 1 1 1 1 1	Yes tion. Negis Yes tion. Negis				
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