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

Environmental Services Dep	ot. Manager			Engineerii	ng Answers
		E&A- P2017.	463.001		
Inspector: Avery Dresser					Stage
	Droirio U	llow (aka Hidd			
		•	en Hollow per NDE 1802726		2
Project Name:					
For Week Ending:			2019		68007
Project Location:	156th Stre	eet and Highway 36 (E	Bennington Ne, Douglas C	ounty)	_
Our dia au	05%	1		1	
Grading:	95%				
Sanitary Sewer: Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	4%				
		1		1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.43"				
Monday	0.80"				
Tuesday	1.08"				
Wednesday	0.01"	5/29/2019	Overcast 68/57		
Thursday	0.11"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	1.06"				
Tuesday	0.01"	6/4/2019	Partly Cloudy 88/67		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 2
Sunday:	N/A	N/A			Week 3
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:					
	4				
Construction Sequencing:					
Which portion(s) (i.e. drainage basi	ins) of the site have had a tempo	rary or permanent cessatio	n of grading, earthwork, or groui	nd disturbance in the la	st 14 days?
Entire Site: Grading commend	· · ·	orarily ceased due to w	inter conditions (3/5/19). En	tire site: Grading res	umed (4/9/19). Major
grading complete, minor grad	• • • • •				
Which portion(s) (i.e. drainage bas					
Entire Site: Grading commend	· · ·	orarily ceased due to w	inter conditions (3/5/19). En	tire site: Grading res	umed (4/9/19). Major
grading complete, minor gradi	• • • •				
What temporary or permanent stab	ilization measures listed in this s	ection are being implemen	ted?		
Existing vegetation (11/8/18).					
SUMMARY QUESTIONS:					
Are approved entrances and adjace	ent streets being maintained adeo	quately?			
No, See BMP Section	and the state of t				

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, 5/20/19, **6/06/19**

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). Negus and Sons spread out the pile of rock prior to inspection on 6/04/19.

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:			struction installed the entra				
	Rock needs added to the Negus & Son's Constructi reminded on 3/16/19, 3/29	on was informed to comp	lete by 1/15/19. Not done a 6/19	is of the last inspecti	on. Negus was		
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 c	ommencing.	•		
D1	Temporary Diversion Ditch	(Z17-II17)	11/15/2018	Pending	Yes		
Current Condition:	Pending -						
	The diversion needs to be installed.						
	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion		lete by 12/25/18. Not done 6/19	as of the last inspec	tion. Negus was		
D2	Ditch	(F25-P21)	11/15/2018	Pending	Yes		
Current Condition:	Pending -						
		installed.					
		on was informed to comp	lete by 12/25/18. Not done 6/19	as of the last inspec	tion. Negus was		
D3	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion Ditch	on was informed to comp		as of the last inspec	tion. Negus was Yes		
D3 Current Condition:	Negus & Son's Constructi reminded on 3/16/19, 3/29 Temporary Diversion	on was informed to comp 9/19, 4/24/19, 5/20/19, 6/0	<mark>6/19</mark>				
	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, 6/0 (P21-R20)	<mark>6/19</mark>				
	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	on was informed to comp 9/19, 4/24/19, 5/20/19, 6/0 (P21-R20) : installed. on was informed to comp	6/19 11/15/2018 lete by 12/25/18.Not done a	Pending	Yes		
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D4 Current Condition: D4 Current Condition: EM 1	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 Ditch Pending - The diversion needs to be Negus & Son's Constructive Pending - The diversion needs to be Negus & Son's Constructive reminded on 3/16/19, 3/25 Erosion Control Matting	on was informed to comp 9/19, 4/24/19, 5/20/19, 6/0 (P21-R20) installed. on was informed to comp 9/19, 4/24/19, 5/20/19, 6/0 (B26-D26) installed. on was informed to comp 9/19, 4/24/19, 5/20/19, 6/0 (C22-DD11)	6/19 11/15/2018 lete by 12/25/18.Not done a 6/19 11/15/2018 lete by 12/25/18. Not done 6/19 11/15/2018	Pending as of the last inspect Pending	Yes ion. Negus was Yes		
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	Pending -						
	The basin should be installed.						
		uction was informed to comp 8/29/19, 4/24/19, 5/20/19 , 6 /		ne as of the last inspec	ction. Negus was		
SB B	Sediment Basin	R20	11/15/2018	Pending	Yes		
Current Condition:	Pending -						
		uction was informed to comp		ne as of the last inspec	ction. Negus was		
SF 1	Silt fence	8/29/19, 4/24/19, 5/20/19 , 6/ (A25-II18)	11/8/2018	Active	Vaa		
Current Condition:		& Son's Construction instal			Yes		
Current Condition.		that were missing and repai					
	 The north end of the silt fence should be trenched in. The old run of silt fence behind the standing silt fence should be removed. The silt fence should be cleaned out at the north end of SB B. 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. The silt fence should be cleaned out where full south of the future location of SB A. The silt fence should be cleaned out where full south of the future location of SB A. The silt fence should be cleaned out where full south of the future location of SB A. The silt fence should be backfilled where undermined east of the future location of SB A. The silt fence should be backfilled where undermined east of the future location of SB A. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Negus & Son's Construction was informed to complete by 5/27/19. Not done as of last inspection. Negus & Son's Construction was informed to complete by 5/27/19. Not done as of last inspection. Negus & Son's Construction						
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