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 E

Environmental Services De				Engineerii	ng Answers
		E&A- P2017.	463.001		
Inspector: Avery Dresser					Stage
	Prairie Ho	ollow (aka Hidd	en Hollow per ND		-
Drojaat Nama		•	01802726	,	2
Project Name:					
For Week Ending:			2/2019		68007
Project Location:	156th Stro	eet and Highway 36 (I	Bennington Ne, Douglas	County)	
Grading:	95%				
Sanitary Sewer:	0%				
Storm Sewer:	10%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	<mark>5%</mark>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Gundau	0.00"				Week 1
Sunday: Monday	0.00"				
Tuesday	0.00 0.14"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.30"				
					Week 2
Sunday:	0.00"				
Monday	0.01"	6/17/2019	Rain 83/64		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	N/A	N/A			
Monday	N/A	N/A		-	
Tuesday Wedneeday	N/A N/A	N/A N/A			
Wednesday Thursday	N/A N/A	N/A N/A			
Friday	N/A N/A	N/A N/A			
Saturday	N/A	N/A			
	None				
Complaints:					
complaints.					
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo	rary or permanent cessatio	on of grading, earthwork, or gro	und disturbance in the la	st 14 days?
Entire Site: Grading commend	ced (11/8/18). Grading temp	prarily ceased due to w	inter conditions (3/5/19). E	ntire site: Grading res	umed (4/9/19). Major
grading complete, minor grad		•	· · ·	-	. , .
Which portion(s) (i.e. drainage bas	ins) of the site do not have gradi	ng, earthwork, or ground d	isturbance scheduled in the nex	xt 14 days? :	
Entire Site: Grading commend		· · · · · · · · · · · · · · · · · · ·			umed (4/9/19). Major
grading complete, minor grad					
What temporary or permanent stab	ilization measures listed in this s	ection are being implemer	nted?		
Existing vegetation (11/8/18).					
SUMMARY QUESTIONS:					

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

HECKLIST QUESTIONS:
re waste materials (concrete, construction material, hazardous, etc.) being managed properly?
es
s dust associated with the construction activity adequately controlled on the site?
es
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, **6/18/19**

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. Additional rock is needed at the entrance (6/17/19). Negus and Sons Construction was informed to complete by 6/24/19.

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.) The portable toilet was moved north of the future location of SB A on the east side of the site prior to inspection on 6/17/19. The portable toilet was staked down as of the last inspection. E&A inspector will continue to monitor.

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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 - 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 Constructi reminded on 3/16/19, 3/29	<mark>/19, 4/24/19, 5/20/19, 6/0</mark>		as 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 recommended	d when paving is close to o	commencing.		
	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, 6/06/19, 6/18/19					
		19, 4/24/19, 5/20/19, 0/0	0/19, 0/10/19			
	Temporary Diversion					
D2 Current Condition:	Ditch Pending -	(F25-P21)	11/15/2018	Pending	Yes	
	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, 6/06/19, 6/18/19					
	Temporary Diversion		1			
D3	Ditch	(P21-R20)	11/15/2018	Pending	Yes	
	Pending -	(F21-1(20)	11/13/2018	Fending	165	
Current Condition:	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, 6/06/19, 6/18/19					
D4	Temporary Diversion Ditch	(B26-D26)	11/15/2018	Pending	Yes	
Current Condition:	Pending - The diversion needs to be Negus & Son's Constructi reminded on 3/16/19, 3/29	on was informed to comp		as of the last inspec	tion. Negus was	
EM 1	Erosion Control Matting	(C22-DD11)	11/15/2018	Pending	No	
Current Condition:		I be recommended upon				

	Sediment Basin	D26	11/15/2018	Pending	Yes		
Current Condition:	Pending -						
	The basin should be insta	allod					
	Negus & Son's Construct	ion was informed to comp	lete by 12/25/18. Not dor	ne as of the last inspec	tion. Negus was		
	reminded on 3/16/19, 3/2	<mark>9/19, 4/24/19, 5/20/19, 6/0</mark>	06/19, 6/18/19		J. J		
SB B	Sediment Basin	R20	11/15/2018	Pending	Yes		
Current Condition:	Pending -						
	The basin should be installed.						
		ion was informed to comp		ne as of the last inspec	ction. Negus was		
	reminded on 3/16/19, 3/2	<mark>9/19, 4/24/19, 5/20/19, 6/0</mark>	06/19, 6/18/19				
SF 1	Silt fence	(A25-II18)	11/8/2018	Active	Yes		
Current Condition:		Son's Construction install					
	fence in the two areas that 3/26/19.	at were missing and repair	ed the slit fence where it	was damaged prior to	the inspection on		
	5/20/19.						
	1.) The north end of the s	ilt fence should be trench	ed in.				
		e behind the standing silt		d.			
		be cleaned out at the north the existing storm sewer o		leasting of CD A show	ulal has the make a dim an		
	4.) The slit fence around repaired in several location	U U		e location of SB A Shou	and be trenched in an		
		be repaired where torn in t	wo spots east of the futu	re location of SB B.			
		be cleaned out where full s					
	7.) The silt fence should I	be backfilled where under	nined east of the future I	location of SB A.			
	1) Negus & Son's Const	ruction was informed to co	mplete by 4/2/19 Not do	one as of the last inspe	ction Negus & Son		
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