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

E&A- P2017.463.001

		EGA-12017.40	0.001		
nspector: Avery Dresser	pector: Avery Dresser				
Project Name:	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726				2
For Week Ending:			68007		
Project Location:	156th Street and Highway 36 (Bennington Ne, Douglas County)				
Grading:	95%				
Sanitary Sewer:	75%				
Storm Sewer:	75%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
otinues.					

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.20"	8/26/2019	Overcast 80/65	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.05"			
				Week 3
Sunday:	0.00"			
Monday	0.06"	9/9/2019	Overcast 84/71	
Tuesday	0.74"	9/10/2019	Overcast 84/71	
Wednesday	0.29"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.04"			
	None			

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). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19).

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). Grading along future location of N. Allen Street (6/17/19). Excavation for storm sewer installation in the southern portion of the site (7/15/19). Minor grading in the southern portion of the site (8/12/19).

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?

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?
No, See Findings Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Comments:
Comments:
Site was active during 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, 6/24/19, 7/24/19, 8/05/19, 8/27/19. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19.
3.) 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.

4.) The portable toilet on site was moved to a location near CE 1 (Y9). The portable toilet should be staked down. Negus & Son's Construction was informed to complete by 8/12/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 8/27/19.

5.) An unapproved entrance in the northwest corner of the site was being used to access the site from Highway 36 prior to inspection on 8/26/19. The entrance should be blocked off or rock should be added to prevent trackout. Negus & Son's Construction was informed to complete by 9/02/19. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)	11/20/2018	Active	No		
Current Condition:	Good Condition - 70% effective - Negus & Son's Construction installed the entrance prior to the inspection Negus & Son's Construction added rock to the construction entrance prior to inspection on 8/26/19.						
CE 2	Stabilized Construction Entrance	N 2nd Street (B24)	6/24/2019	Active	Yes		
Current Condition:		a pile of rock at the entra	istruction began using the one of the one one of the on		Street on 1/08/19.		
	Negus and Son's Construction was informed to complete by 6/24/19. Not done as of the last inspection. Mikhail with Negus & Son's Construction was reminded on site on 7/15/19. Negus and Son's Construction was reminded on 6/24/1 7/24/19, 8/05/19, 8/27/19, 9/11/19 .						
CW 1	Concrete Washout	Site	11/15/2018	Pending	No		
Current Condition:	-	hout will be recommende	d when paving is close to c	ommencing.			
D1	Temporary Diversion Ditch	(Z17-II17)	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. Mikhail with Ne & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19 4/24/19. 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19.						
	& Son's Construction was	reminded on-site on 7/15	i/19. Negus & Son's Constr	uction was reminde			
D2	& Son's Construction was	reminded on-site on 7/15	i/19. Negus & Son's Constr	uction was reminde			
D2 Current Condition:	& Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	i/19. Negus & Son's Constr 9, 8/05/19, 8/27/19 , 9/11/19 	uction was reminded.	d on 3/16/19, 3/29/ [.]		
	 & Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi & Son's Construction was 	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 (F25-P21) installed. on was informed to comp reminded on-site on 7/15	i/19. Negus & Son's Constr 9, 8/05/19, 8/27/19 , 9/11/19 	Pending Pending as of the last inspec	d on 3/16/19, 3/29/ Yes ction. Mikhail with N		
Current Condition:	 & Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion Ditch 	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 (F25-P21) installed. on was informed to comp reminded on-site on 7/15	i/19. Negus & Son's Constr 9, 8/05/19, 8/27/19, 9/11/19 11/15/2018 lete by 12/25/18. Not done i/19. Negus & Son's Constr	Pending Pending as of the last inspec	d on 3/16/19, 3/29/ Yes ction. Mikhail with N		
Current Condition:	 & Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion 	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 (F25-P21) : installed. on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19	i/19. Negus & Son's Constr 9, 8/05/19, 8/27/19, 9/11/19 11/15/2018 lete by 12/25/18. Not done i/19. Negus & Son's Constr 9, 8/05/19, 8/27/19, 9/11/19	Pending Pending as of the last inspec uction was reminder	d on 3/16/19, 3/29/ Yes Stion. Mikhail with N d on 3/16/19, 3/29/		
Current Condition:	 & Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion Ditch Pending - The diversion needs to be Negus & Son's Constructi & Son's Construction was 4/24/19, 5/20/19, 6/06/19, Temporary Diversion Ditch 	reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 (F25-P21) installed. on was informed to comp reminded on-site on 7/15 6/18/19, 6/24/19, 7/24/19 (P21-R20)	i/19. Negus & Son's Constr 9, 8/05/19, 8/27/19, 9/11/19 11/15/2018 lete by 12/25/18. Not done i/19. Negus & Son's Constr 9, 8/05/19, 8/27/19, 9/11/19	Pending Pending as of the last inspec uction was reminder	d on 3/16/19, 3/29/ Yes Stion. Mikhail with N d on 3/16/19, 3/29/		

D4	Temporary Diversion Ditch	(B26-D26)	11/15/2018	Pending	Yes		
Current Condition:	Pending -	(B20-D20)	11/13/2018	rending	165		
	The diversion mode to be	. installed					
	The diversion needs to be installed.						
	Negus & Son's Constructi						
	& Son's Construction was				on 3/16/19, 3/29/19		
EM 1	4/24/19, 5/20/19, 6/06/19, Erosion Control Matting	(C22-DD11)	11/15/2018	Pending	No		
Current Condition:	Pending - The matting wi	Il be recommended upon		• • •			
IF 1 Current Condition:	Inlet Filter Good Condition - Negus	HH14	9/9/2019	Active	No Sower inlet prior to		
Current Condition.	inspection on 9/09/19.	s a son s construction	installed a slit felice wit	ip around the storms	sewer inter prior to		
IF 2	Inlet Filter	HH11	9/9/2019	Active	Yes		
Current Condition:	Fair Condition - Negus 8						
	inspection on 9/10/19.						
	4. The inlet chevild be al	leaved and					
	1. The inlet should be cl 2. The silt fence wrap sh		re undermined.				
	1. Negus & Son's Const						
SB A	2. Negus & Son's Const Sediment Basin	ruction was informed to D26	complete by 9/17/19.	Pending	Yes		
Current Condition:	Pending -	210	1.1,10,2010	. on any			
	<u>-</u>						
	The basin should be insta	illed.					
	Negus & Son's Construction was informed to complete by 12/25/18. Not done as of the last inspection. Mikhail with Ne						
	& Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 3/16/19, 3/29/19 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19.						
SB B	Sediment Basin	R20	11/15/2018	Pending	Yes		
Current Condition:	Pending -	•	11/10/2010	g			
Current Condition:	Pending -		1,,10,2010				
Current Condition:	The basin should be insta Negus & Son's Constructi	ion was informed to comp	blete by 12/25/18. Not don	e as of the last inspect			
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	6) Neque & Son's Const	ruction was informed to cor	nplete by 0/02/10 Not d	one as of the last insr	Norue &		
	6.) Negus & Son's Construction was informed to complete by 9/02/19. Not done as of the last inspection. Ne Son's Construction was reminded on 9/11/19.						
		7.) Negus & Son's Construction was informed to complete by 9/02/19. Not done as of the last inspection. Negus &					
	Son's Construction was		, ,				
	8.) Negus & Son's Cons	8.) Negus & Son's Construction was informed to complete by 9/17/19.					
SF 2	Silt fence	II18	11/29/2018	Pending	Yes		
Current Condition:	Pending -						
		e installed to cover the adja	·				
	Negus & Son's Construction was informed to complete by 11/29/18. Not done as of the last inspection. Mikhail with N & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 12/19/18, 1/23 3/16/19, 3/29/19, 4/24/19, 5/20/19, 6/06/19, 6/18/19, 6/24/19, 7/24/19, 8/05/19, 8/27/19, 9/11/19.						
SF 3	Silt fence	ll17	11/29/2018	Pending	Yes		
	Negus & Son's Construct & Son's Construction was	e installed to cover the adja tion was informed to comples reminded on-site on 7/15/ , 5/20/19, 6/06/19, 6/18/19,	ete by 11/29/18. Not don 19. Negus & Son's Cons	struction was reminded			
SF 4	Silt fence	(DD1-DD14)	11/8/2018	Active	Yes		
Current Condition:	The silt fence needs rem Negus & Son's Construct Not done as of the last in	Son's Construction installe oved. tion will be informed to com spection. Mikhail with Negu eminded on 3/16/19, 3/29/	plete when winter condit is & Son's Construction	ions allow as of the insp was reminded on-site o	pection on 2/19/19. n 7/15/19. Negus &		
STR	Streets	Site	11/8/2018	Active	No		
Current Condition:	Good Condition - Negus 8/05/19.						
SWPPP Sign	Misc/Other	At CE1, end N. Molley St.	12/17/2018	Active	No		
Current Condition:	Good Condition- The ins	pector installed the sign du	ing the inspection on 12	/17/18.			
Inspector Signature:	J.J.m			Reviewed By:	Pet Sul		