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

F&A- P2017 463 001

E&A- P2017.463.001							
Inspector: Avery Dresser			Stage				
Project Name:		idden Hollow per NDEQ NOI) /-201802726	2				
For Week Ending:	68007						
Project Location:	156th Street and Highway						
Grading:	95%	1					
Sanitary Sewer:	75%						
Storm Sewer:	95%						
Paving:	85%						
Seeding:	20%						
Utilities:	10%						
Overall Development:	35%						

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week
Sunday:	0.00"			
Monday	0.00"	1/27/2020	Overcast 36/30	
Tuesday	0.03"			
Wednesday	0.05"			
Thursday	0.00"			
Friday	0.09"			
Saturday	0.00"			
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.14"			
Saturday	0.00"			
				Week
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

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). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (1/27/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

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). Excavation for water main installation in the northern portion of the site (11/18/19). Grading complete north of N. Allen Street (12/02/19). Regrading of the slope in the southeast corner of the site, minor grading around the area inlets at the north end of the site (1/13/20). Minor grading north of SB A, slope in the northwest corner of the site (1/27/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). Negus & Son's Construction seeded the flat area and seeded/matted the slope north of N. Allen Street (12/02/19).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMP and Findings Sections

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. Not all BMPs could be properly observed during the last inspection due to winter conditions.

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. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. 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, 9/11/19, 9/27/19, 10/04/19, 11/04/19, 11/19/19, 12/23/19, **1/29/20**

3.) 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, 9/11/19, 9/27/19, 10/4/19, 11/04/19, 11/19/19, 12/23/19, 1/29/20

4.) 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. Negus & Son's Construction was reminded on 9/27/19, 10/04/19, 11/04/19, 11/19/19. Negus & Son's Construction blocked the entrance with a barrier prior to the inspection on 1/2/30/19. The entrance was not blocked as of the inspection on 1/27/20. Negus & Son's Construction was reminded to add rock to the entrance on 1/29/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	Stabilized Construction					
CE 1	Entrance	N Molley Street (EE11)		Removed		
Current Condition:	Removed - The former construction entrance was paved prior to the inspection on 11/04/19.					
	Stabilized Construction					
CE 2	Entrance	N 2nd Street (B24)		Removed		
Current Condition:	Removed - The former co	nstruction entrance was p	aved prior to the inspection	on on 11/04/19.		
CW 1	Concrete Washout	Site	11/15/2018	Pending	No	
Current Condition:	Pending - A concrete washout container was not observed on-site during the inspection on 11/04/19, however no washout waste was observed and paving is close to complete. The paving contractor (Roloff) may be actively removing washout waste. The E&A inspector will continue to monitor.					
 D1	Temporary Diversion Ditch	(Z17-II17)	12/25/2018	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. Mikhail with Negus & 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, 9/27/19, 10/04/19, 11/04/19, 11/19/19, 12/23/19, 1/29/20					
D2	Temporary Diversion Ditch	(F25-P21)	12/25/2018	Pending	Yes	

	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. Mikhail with Neg						
	& Son's Construction was	reminded on-site on 7/15	/19. Negus & Son's Cons	truction was reminded of	on 3/16/19, 3/29/19		
	4/24/19, 5/20/19, 6/06/19, 0 12/23/19 , 1/29/20	6/18/19, 6/24/19, 7/24/19	, 8/05/19, 8/27/19, 9/11/19	9, 9/27/19, 10/04/19, 11	/04/19, 11/19/19,		
D3	Temporary Diversion Ditch	(P21-R20)	12/25/2018	Pending	Yes		
Current Condition:	Pending -						
	The diversion needs to be Negus & Son's Constructio & Son's Construction was 1 4/24/19, 5/20/19, 6/06/19, 1 12/23/19, 1/29/20	on was informed to comp reminded on-site on 7/15	/19. Negus & Son's Cons	truction was reminded of	on 3/16/19, 3/29/19		
	Temporary Diversion						
D4	Ditch	(B26-D26)	12/25/2018	Pending	Yes		
Current Condition:	Pending -		·				
EM 1	Negus & Son's Constructio & Son's Construction was 4/24/19, 5/20/19, 6/06/19, 1 12/23/19, 1/29/20 Erosion Control Matting	reminded on-site on 7/15	/19. Negus & Son's Cons	truction was reminded of	on 3/16/19, 3/29/1		
Current Condition:	Good Condition - Negus &						
FT 1	Fuel Tank	W11	5/20/2019	Active	No		
Current Condition:	Good Condition - A white						
	findings section). The fue	el tank had appropriate	secondary containmen	t as of last inspection	. E&A inspector		
IF 1	Inlet Filter	114.4					
Current Condition:	Fair Condition - Negus & S 9/09/19. The area around t cleaned out around the inle Construction removed the the importance on 12/02/10	the inlet filled in further w at and removed the silt fe damaged silt fence wrap	ith silt prior to inspection on nce wrap prior to the insp	on 9/19/19. Negus & So ection on 11/18/19. Neg	n's Construction gus & Son's		
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IF 5	Inlet Filter	AA17	1/27/2020	Active	No		
Current Condition:		s & Son's Construction	installed two big red inle	et filters in the curb	inlet prior to the		
	inspection on 1/27/20.						
IF 6	Inlet Filter	¥17	1/27/2020	Active	No		
Current Condition:	Good Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to t						
	inspection on 1/27/20.						
IF 7	Inlet Filter	E25	1/27/2020	Active	No		
Current Condition:		s & Son's Construction	installed two big red inl	et filters in the curb	inlet prior to the		
	inspection on 1/27/20.						
Lot 11	Individual Lot	GG15	12/30/2019	Active	No		
Current Condition:			rior to the inspection on 12 I monitor the need for BM		atively flat and on the		
Lot 74	Individual Lot	BB18	1/6/2020	Pending	Yes		
Current Condition:	Pending - LIM Construction	on LLC excavated the lot	prior to the inspection on	<u> </u>			
	Silt fence should be instal	led along the back side o	of the lot.				
	LIM Construction LLC way	s informed to complete a	s conditions allow by 1/06	20 Not done as of th	a last inspection		
		· · · · ·					
Lot 83 Current Condition:	Individual Lot	HH18	1/6/2020	Pending	Yes		
Current Condition:	Pending - LIM Construction		prior to the inspection on	12/30/19.			
	Silt fence should be instal	led along the north and e	east sides of the lot.				
		Ŭ					
	LIM Construction LLC was	s informed to complete a	s conditions allow by 1/06	/20. Not done as of th	ne last inspection.		
SB A	Sediment Basin	D26	11/15/2018	Pending	Yes		
Current Condition:			ruction partially installed th				
Current Condition:							
	9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when						
			mine if all elements of the	basin have been cori			
	work is completed. Negus	& Son's Construction ba	mine if all elements of the ackfilled and compacted di	basin have been corr rt around the riser ar	d the portion of the		
	work is completed. Negus outlet pipe within the wall	& Son's Construction ba of the basin prior to the i	mine if all elements of the ackfilled and compacted di nspection on 12/16/19. Ne	basin have been corr rt around the riser ar gus & Son's Constru	nd the portion of the ction partially dug out		
	work is completed. Negus outlet pipe within the wall	& Son's Construction ba of the basin prior to the i	mine if all elements of the ackfilled and compacted di	basin have been corr rt around the riser ar gus & Son's Constru	nd the portion of the ction partially dug out		
	work is completed. Negus outlet pipe within the wall	Son's Construction basin prior to the interference of the basin prior to the inspective of the insp	mine if all elements of the ackfilled and compacted di nspection on 12/16/19. Ne ection on 12/16/19. Negus	basin have been corr rt around the riser ar gus & Son's Constru	nd the portion of the ction partially dug out		
	work is completed. Negus outlet pipe within the wall and reshaped the sedime	Son's Construction basin prior to the interference of the basin prior to the inspective of the insp	mine if all elements of the ackfilled and compacted di nspection on 12/16/19. Ne ection on 12/16/19. Negus	basin have been corr rt around the riser ar gus & Son's Constru	nd the portion of the ction partially dug out		
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	 Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18. Negus installed silt fence in the two areas that were missing and repaired the silt fence where it was damaged prior to the inspection on 3/26/19. Negus & Son's Construction installed a new run of silt fence in the gap south of the future location of SB B prior to inspection on 9/10/19. The new run of silt fence south of the future location of SB A prior to inspection on 9/10/19. The new run of silt fence that needed to be properly trenched-in was buried by silt prior to inspection on 9/10/19. The new run of silt fence that needed to be properly trenched-in was buried by silt prior to inspection on 9/10/19. The new run of silt fence that needed to be properly trenched-in was buried by silt prior to inspection on 9/10/19. The new run of silt fence that needed to be properly trenched-in was buried by silt prior to inspection on 9/10/19. The new run of silt fence that needed to be properly trenched-in was buried by silt prior to the inspection on 12/02/19. The driven-over portion of silt fence was removed prior to the inspection on 12/26/19 (it should now be reinstalled; see maintenance item #6). 1) The north end of the silt fence should be trenched in. 2) The old run of silt fence behind the standing silt fence should be removed. 3) The silt fence should be repaired/reinstalled east of the future location of SB B. 5) The new run of silt fence south of the future location of SB B should be cleaned out / repaired. 6) The silt fence should be repaired/reinstalled east of the future location of SB B. 1) Negus & Son's Construction was informed to complete by 4/2/19. Not done as of the last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was informed to complete by 4/2/19.					
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Current Condition:	Fair Condition - Negus & Son's Construction cleaned up the trackout on the adjacent streets prior to inspection on 8/05/19. The condition of the streets could not be fully determined during the inspection on 12/16/19 due to snow and cover. The adjacent streets were free of trackout during the inspection on 1/13/20.							
	 The interior streets sho 	1. The interior streets should be cleaned.						
	2. North Molley Street s	hould be cleaned.						
	Construction was reminde	 1. Negus & Son's Construction was informed to complete by 12/03/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 12/23/19, 1/29/20 2. Negus & Son's Construction was informed to complete by 1/28/20. 						
		At CE1, end N. Molley						
SWPPP Sign	Misc/Other	St.	12/17/2018	Active	No			
Current Condition:		Good Condition- The inspector installed the sign during the inspection on 12/17/18. The SWPPP sign had been removed prior to the inspection on 12/30/19. The E&A inspector reinstalled the SWPPP sign during the inspection on 12/30/19.						
Inspector Signature:	Horn .			Reviewed By:	Got Sil			