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E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2017.463.001

| | | |
|--------------------------|--|--------------|
| Inspector: Avery Dresser | | Stage |
| Project Name: | Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726 | 2 |
| For Week Ending: | 2/8/2020 | 68007 |
| Project Location: | 156th Street and Highway 36 (Bennington Ne, Douglas County) | |

| | | | | |
|----------------------|-----|--|--|--|
| Grading: | 95% | | | |
| 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 1 |
| 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 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.14" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | N/A | | | |
| Monday | N/A | | | |
| Tuesday | N/A | | | |
| Wednesday | N/A | | | |
| Thursday | N/A | | | |
| Friday | N/A | | | |
| Saturday | N/A | | | |

Complaints: None

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 complete (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 12/30/19. **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 | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|--|------------------------|------------------------|---------|-------------|
| CE 1 | Stabilized Construction Entrance | N Molley Street (EE11) | | Removed | |
| Current Condition: | Removed - The former construction entrance was paved prior to the inspection on 11/04/19. | | | | |
| CE 2 | Stabilized Construction Entrance | N 2nd Street (B24) | | Removed | |
| Current Condition: | Removed - The former construction entrance was paved prior to the inspection 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 |

| | | | | | |
|---------------------------|--|------------|------------|---------|-----|
| 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 | | | | |
| D3 | Temporary Diversion Ditch | (P21-R20) | 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 | | | | |
| D4 | Temporary Diversion Ditch | (B26-D26) | 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 | | | | |
| EM 1 | Erosion Control Matting | (C22-DD11) | 12/2/2019 | Active | No |
| Current Condition: | Good Condition - Negus & Son's Construction installed the erosion control matting prior to the inspection on 12/02/19. | | | | |
| FT 1 | Fuel Tank | W11 | 5/20/2019 | Active | No |
| Current Condition: | Good Condition - A white fuel tank was observed on-site near CE 1 during inspection on 5/20/19 (previously in findings section). The fuel tank had appropriate secondary containment as of last inspection. E&A inspector will continue to monitor. | | | | |
| IF 1 | Inlet Filter | II14 | 9/9/2019 | Active | Yes |
| Current Condition: | Fair Condition - Negus & Son's Construction installed a silt fence wrap around the storm sewer inlet prior to inspection on 9/09/19. The area around the inlet filled in further with silt prior to inspection on 9/19/19. Negus & Son's Construction cleaned out around the inlet and removed the silt fence wrap prior to the inspection on 11/18/19. Negus & Son's Construction removed the damaged silt fence wrap material and installed a new silt fence wrap around the inlet prior to the inspection on 12/02/19. The new silt fence wrap should be properly trenched-in. Negus & Son's Construction was informed to complete by 12/09/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 12/23/19, 1/29/20 | | | | |
| IF 2 | Inlet Filter | II11 | 9/9/2019 | Active | Yes |
| Current Condition: | Fair Condition - Negus & Son's Construction installed a silt fence wrap around the storm sewer inlet prior to inspection on 9/10/19. The area around the inlet filled in further with silt prior to inspection on 9/19/19. Negus & Son's Construction cleaned out around the inlet and removed the silt fence wrap prior to the inspection on 11/18/19. Negus & Son's Construction removed the damaged silt fence wrap material and installed a new silt fence wrap around the inlet prior to the inspection on 12/02/19. The new silt fence wrap should be properly trenched-in. Negus & Son's Construction was informed to complete by 12/09/19. Not done as of the last inspection. Negus & Son's Construction was reminded on 12/23/19, 1/29/20 | | | | |
| IF 3 | Inlet Filter | HH15 | 1/27/2020 | Active | Yes |
| Current Condition: | Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. The damaged inlet filter should be repaired. Negus & Son's Construction was informed to complete by 2/03/20. | | | | |
| IF 4 | Inlet Filter | HH13 | 1/27/2020 | Active | Yes |
| Current Condition: | Fair Condition - Negus & Son's Construction installed two big red inlet filters in the curb inlet prior to the inspection on 1/27/20. 1. The damaged inlet filter should be repaired. 2. The inlet filters should be repositioned to fully protect the inlet. 1. Negus & Son's Construction was informed to complete by 2/03/20. 2. Negus & Son's Construction was informed to complete by 2/03/20. | | | | |

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|---------------------------|---|------------|------------|---------|-----|
| IF 5 | Inlet Filter | AA17 | 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 the inspection on 1/27/20. | | | | |
| IF 6 | Inlet Filter | Y17 | 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 the inspection on 1/27/20. | | | | |
| IF 7 | Inlet Filter | E25 | 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 the inspection on 1/27/20. | | | | |
| Lot 11 | Individual Lot | GG15 | 12/30/2019 | Active | No |
| Current Condition: | Active - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. The lot is relatively flat and on the interior of the development. The E&A inspector will monitor the need for BMPs. | | | | |
| Lot 74 | Individual Lot | BB18 | 1/6/2020 | Pending | Yes |
| Current Condition: | Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. Silt fence should be installed along the back side of the lot. LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Not done as of the last inspection. | | | | |
| Lot 83 | Individual Lot | HH18 | 1/6/2020 | Pending | Yes |
| Current Condition: | Pending - LIM Construction LLC excavated the lot prior to the inspection on 12/30/19. Silt fence should be installed along the north and east sides of the lot. LIM Construction LLC was informed to complete as conditions allow by 1/06/20. Not done as of the last inspection. | | | | |
| SB A | Sediment Basin | D26 | 11/15/2018 | Pending | Yes |
| Current Condition: | Fair Condition - 56% filled - Negus & Son's Construction partially installed the riser in the basin prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction backfilled and compacted dirt around the riser and the portion of the outlet pipe within the wall of the basin prior to the inspection on 12/16/19. Negus & Son's Construction partially dug out and reshaped the sediment basin prior to the inspection on 12/16/19. Negus & Son's Construction backfilled and compacted along the outlet pipe prior to the inspection on 1/27/20. 1. The Preformed Scour Holes should be installed at the outfall to both risers per the SWPPP (previously included under the general recommendation to complete installation of the basin per the SWPPP; previous complete-by and reminder dates still apply). 2. The sediment basin should be cleaned out. 1. 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, 12/23/19, 1/29/20 2. Ryan Schwarz (The Developer) was informed to complete by 10/29/19. Not done as of the last inspection. | | | | |
| SB B | Sediment Basin | R20 | 11/15/2018 | Pending | Yes |
| Current Condition: | Pending - Negus and Son's Construction installed one of the riser pipes prior to inspection on 9/19/19. The E&A inspector will monitor and determine if all elements of the basin have been correctly installed when work is completed. Negus & Son's Construction installed the second riser in the basin prior to the inspection on 10/02/19. Rip rap still needs to be installed below both outfalls, and open area around the original riser pipe needs to be backfilled and compacted along the length of the pipe. 1. The Preformed Scour Holes should be installed at the outfall to both risers per the SWPPP (previously included under the general recommendation to complete installation of the basin per the SWPPP; previous complete-by and reminder dates still apply). 2. The sediment basin should be cleaned out. 1. 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, 12/23/19, 1/29/20 Ryan Schwarz (The Developer) was informed to complete ASAP on 10/23/19. Not done as of the last inspection. 2. Ryan Schwarz (The Developer) was informed to complete by 10/29/19. Not done as of the last inspection. | | | | |
| SF 1 | Silt fence | (A25-II18) | 11/8/2018 | Active | Yes |

| | | | | | |
|----------------------------------|--|------------|------------|---------|-----|
| <p>Current Condition:</p> | <p>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 8/26/19. The silt fence was further damaged and filled in due to grading around the future location of SB A prior to inspection on 9/10/19. The new run of silt fence south of the future location of SB B was filled in due to grading in the area 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 9/19/19, and therefore should be cleaned out / repaired (see #7). The full portion of silt fence north of SB A was partially removed and/or fell down 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).</p> <p>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 near the future location of SB A should be cleaned out and repaired/reinstalled. 4.) 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 where partially removed north of SB B.</p> <p>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 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 2.) 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 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.) 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 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</p> | | | | |
| | <p>4.) Negus & Son's Construction was informed to complete by 5/27/19. Not done as of last inspection. Mikhail with Negus & Son's Construction was reminded on-site on 7/15/19. Negus & Son's Construction was reminded on 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 5.) Negus & Son's Construction was informed to complete by 9/17/19. 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, 12/23/19, 1/29/20 6.) Negus & Son's Construction were 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</p> | | | | |
| SF 2 | Silt fence | II18 | 11/29/2018 | Pending | Yes |
| <p>Current Condition:</p> | <p>Pending -</p> <p>The silt fence needs to be installed to cover the adjacent waterway.</p> <p>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</p> | | | | |
| SF 3 | Silt fence | II17 | 11/29/2018 | Pending | Yes |
| <p>Current Condition:</p> | <p>Pending -</p> <p>The silt fence needs to be installed to cover the adjacent waterway.</p> <p>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</p> | | | | |
| SF 4 | Silt fence | (DD1-DD14) | 11/8/2018 | Active | Yes |
| <p>Current Condition:</p> | <p>Fair Condition - Negus & Son's Construction installed the silt fence prior to the inspection on 11/8/18.</p> <p>The silt fence needs removed.</p> <p>Negus & Son's Construction will be informed to complete when winter conditions allow as of the inspection on 2/19/19. 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 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</p> | | | | |
| STR | Streets | Site | 11/8/2018 | Active | Yes |

| | | | | | |
|-----------------------------|---|---------------------------|------------|---|----|
| Current Condition: | <p>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 ice cover. The adjacent streets were free of trackout during the inspection on 1/13/20.</p> <p>1. The interior streets should be cleaned. 2. North Molley Street should be cleaned.</p> <p>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.</p> | | | | |
| SWPPP Sign | Misc/Other | At CE1, end N. Molley St. | 12/17/2018 | Active | No |
| Current Condition: | <p>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.</p> | | | | |
| Inspector Signature: |  | | | Reviewed By: | |
| | | | |  | |