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

Engineering Answers

nspector: Bryce Wright					Stage	
Project Name:	Prairie H	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726 7/8/2023 156th Street and Highway 36 (Bennington Ne, Douglas County)				
-						
For Week Ending:	4504-0					
Project Location:	156th S	treet and Highway 36	(Bennington Ne, Douglas	County)		
Grading:	1009	%				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	859	%				
Jtilities:	1009					
Overall Development:	709	%				
DAIN FALL AMOUNTS		I=	L.,		T	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
	0.500				Wee	
Sunday	0.53" 0.00"	6/40/0000	Cunny 70	12:40 PM	1:00 AM - 4:00 AM	
Monday Fuesday	0.00"	6/12/2023	Sunny 70	12:40 PW		
Vednesday	0.00"			+		
Thursday	0.00"			+		
riday	0.00"					
Saturday	0.00"					
					We	
Sunday	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday	0.00"					
Thursday	0.00"					
riday	0.00"					
Saturday	0.01"					
					We	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Vednesday	0.01"					
Thursday	0.32"	6/29/2023	Sunny 83	12:35 PM	7:35 AM - 8:55 AM	
riday	0.45"	6/30/2023	Sunny 70	9:05 AM	4:15 AM - 8:55 AM	
Saturday	0.37"				10:55 AM - 5:55 AM	
					We	
Sunday	0.00"					
Monday	0.00"	7/3/2023	Sunny 81	10:25 AM		
uesday	0.17"	F/=/222			40.55.414.0.55.::	
Vednesday	0.33"	7/5/2023	Overcast 67	9:25 AM	12:55 AM - 6:55 AM	
hursday	0.00" 0.74"	7/7/2023	Overcast 65	1.50 DM	6:35 AM - 5:55 PM	
Friday Saturday	0.74"	////2023	Overcast 65	1:50 PM	0:35 AIVI - 5:55 PM	
utui day	0.00				Wed	
Sunday	N/A				vve	
Monday	N/A					
uesday	N/A					
Vednesday	N/A	1				
hursday	N/A					
riday	N/A					
Saturday	N/A					
	None					

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). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

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). 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). Excavated silt from SB-A and SB-B spread over southern half of the area between the basins. Grading around lots 5 and 6 (1/28/21). Excavation by lots 1 and 2 (3/1/21).

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). West side of southern entrance mulched, planted with trees (4/01/20). Area around IF 1 and 2 seeded and matted (8/11/20). Excavated silt spread out over area between SB-A and SB-B and seeded, SB-A and SB-B slopes seeded and matted (10/05/20). South entrance seeded/matted (10/26/20). Seed and mat on bare area south of lot 56 (1/3/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Vac

Create Corrective Action

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

No - See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action

N/A

Comments

Comments:

Site was active for homebuilding during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) An erosion rill was observed across from lot 10 on 8/31/21. Ryan Schwarz was informed to backfill, compact, and restabilize the erosion by 9/7/21. Not done as of the last inspection. Erosion rill is on state road property. State was contacted and no response was received as of 11/24/21.

	T						
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 construction entrance was paved prior to the inspection on 11/04/19.						
CW 1	Concrete Washout	X10	9/8/2020	Pending	No		
Current Condition:	Pending- Concrete washout waste was observed on-site on 2/10/20. Ryan Schwarz installed a concrete washout pit near the northwest corner of the site prior to the inspection on 9/08/20. Concrete washout was removed prior to the inspection on 3/15/21. Seeing Double LLC removed all concrete waste prior to the inspection on 4/20/23. No concrete washout is necessary at this time. E&A inspector will continue to monitor.						
D1	Temporary Diversion Ditch	(Z17-II17)		Removed			
Current Condition:	Removed - The diversion is no longer necessary as of the inspection on 4/01/20 due to lot-level construction starting in the						
	area.						
	Temporary Diversion						
D2	Ditch	(F25-P21)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus & Son's Construction installed the diversion prior to the inspection on 7/14/20.						

	Temporary Diversion				
D3	Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus &				
Garrent Gordation.	Temporary Diversion		a are arresent prior to a		
D4	Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspe	ction on 7/28/20, the diver	sion is no longer necessa	ry due to establishmen	t of vegetation on the
	adjacent slope.		-		-
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus &				
FT 1	Fuel Tank	W11		Removed	
Current Condition:	Removed - The fuel tank w	as removed prior to the 10	0/12/20 inspection.	•	
IF 1	Inlet Filter	II14		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the silt fence wra	p and seeded and matted	d around the inlet prior	to the inspection on
	8/11/20.				
IF 2	Inlet Filter	II11		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the silt fence wra	p and seeded and matted	d around the inlet prior	to the inspection on
15.0	8/11/20.				I
IF 3	Inlet Filter	HH15		Removed	
Current Condition:	Removed - Ryan Schwarz		or to the inspection on 11/	8/22.	
IF 4	Inlet Filter	HH13		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	or to the inspection on 11/	8/22.	
IF 5	Inlet Filter	AA17		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	or to the inspection on 11/	8/22.	
IF 6	Inlet Filter	Y17		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	or to the inspection on 11/	8/22.	
IF 7	Inlet Filter	E25		Domested	
Current Condition:	Removed - Ryan Schwarz		r to the inequation on 11/	Removed	
	*	•	or to the mapecularion in		
IF 8	Inlet Filter	GG15		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter price	or to the inspection on 11/	8/22.	
IF 9	Inlet Filter	GG13		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter prid	or to the inspection on 11/	8/22.	
IF 10	Inlet Filter	DD17		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter prid	or to the inspection on 11/	8/22.	•
IF 11	Inlet Filter	X17		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter prid	or to the inspection on 11/	8/22.	
IF 12	Inlet Filter	R19	2/10/2020	Active	Yes
IF 12 Current Condition:	Inlet Filter Fair Condition - Negus & \$2/10/20. Negus & Son's Co	onstruction removed the in	et filters prior to the inspe	ction on 4/01/20 to alle	eviate ponding on the
Current Condition:	Fair Condition - Negus & S 2/10/20. Negus & Son's Co street. The inlet filter was in the inspection on 3/15/21. Inlet filter should be cleane Ryan Schwarz was informe 7/6/21, 8/11/21, 9/2/21, 10. Inlet Filter	Son's Construction installe onstruction removed the innstalled prior to the 11/10/2 od out. ed to complete by 5/17/21. 12/9/21, 4/27/22 K22	d two big red inlet filters in let filters prior to the inspection. Ryan Schwing Not done as of the last in 2/10/2020	the curb inlet prior to action on 4/01/20 to allest prior to a	the inspection on eviate ponding on the ed the inlet filter prior to
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Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to t	ne inspection on 7/19/22.				
Lot 30 Current Condition:	Individual Lot Removed - Seeing Double	Lot 33	o the inercetion on 9/16/2	Removed			
Current Condition:	Removed - Seeing Double	LLC souded the lot phor t	o the inspection on 6/16/2	۷.			
Lot 31	Individual Lot	Lot 33		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior t	o the inspection on 8/16/2	2.			
Lot 32	Individual Lot	Lot 33		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior t	o the inspection on 8/16/2	2.			
Lot 33	Individual Lot	Lot 33		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior t	o the inspection on 8/16/2	2.			
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - Seeing Double		o the inspection on 8/16/2				
Lot 35 Current Condition:	Individual Lot Removed - Seeing Double	Lot 35	o the inspection on 8/16/2	Removed 2			
- Current Condition:	Tromovod Gooling Bodbio	T	I				
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior t	o the inspection on 5/16/2	3			
Lot 37	Individual Lot	Lot 37		Removed			
Current Condition:	Removed - Seeing Double	LLC sodded the lot prior t	o the inspection on 5/16/2	3			
Lot 38	Individual Lot	Lot 38		Removed			
Current Condition:	Removed - Seeing Double		o the inspection on 5/16/2				
Lot 39	Individual Lot	Lot 39		Removed			
Current Condition:	Removed - Seeing Double		o the inspection on 5/16/2				
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed - Seeing Double		I o the inspection on 5/16/2				
L at 41	Individual Lat	Lot 41		Removed			
Lot 41 Current Condition:	Individual Lot Removed - Seeing Double		Lo the inspection on 5/16/2				
Lot 57	Individual Lot	Lot 57		Removed			
Current Condition:	Removed - LIM Constructi	on sodded the lot prior to t	he inspection on 4/25/22.				
Lot 59	Individual Lot	Lot 59	5/16/2023	Active	Yes		
Current Condition:	Fair Condition - LIM Const						
	the rear of the lot as of 5/16/23. A dirt pile was observed in the ROW during the inspection on 5/16/23. LIM Construction removed the dirt pile from the ROW prior to the inspection on 6/5/23.						
	·						
	 Silt fence should be repaired/reinstalled along the back of the lot. Silt fence or straw wattles should be installed along the front of the lot. Street should be cleaned daily or as needed. LIM Construction was informed to complete by 6/19/23. Not done as of the last inspection. LIM Construction was informed to complete by 6/19/23. Not done as of the last inspection. 						
	3.) LIM Construction was	informed to complete by	y 6/19/23. Not done as of	the last inspection.			
Lot 60	Individual Lot	Lot 60	2/15/2023	Active	Yes		
Current Condition:	Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 2/15/23. SF 1 is already installed at the rear of the lot as of 2/15/23. LIM Construction removed the dirt piles from the ROW prior to the inspection on 3/28/23. LIM						
	Construction installed and secured a portable toilet across from the lot prior to the inspection on 6/29/23.						
	1.) Silt fence at the rear of the lot should be repaired. 2.) Silt fence or straw wattles should be installed along the front of the lot. 3.) Street should be cleaned daily or as needed. 1.) LIM Construction was informed to complete by 3/6/23. Not done as of the last inspection. LIM Construction was reminded on 6/14/23. 2.) LIM Construction was informed to complete by 6/19/23. Not done as of the last inspection. 3.) LIM Construction was informed to complete by 6/19/23. Not done as of the last inspection.						
				5 .			
Lot 61 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 61 on sodded the lot prior to t	he inspection on 9/13/22	Removed			
		<u> </u>		Daws 1			
Lot 63 Current Condition:	Individual Lot Removed - LIM Constructi	Lot 63 on sodded the lot prior to t	he inspection on 4/25/22	Removed			
Tanton Condition.	2 00110111001	o. prior to t					

Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - LIM Construction	on sodded the lot prior to t	he inspection on 10/11/22		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - LIM Construction		he inspection on 8/16/22.	Removed	
L - 4 C7		· · · · · · · · · · · · · · · · · · ·		Dd	
Lot 67 Current Condition:	Individual Lot Removed - LIM Construction	Lot 67	he inspection on 8/16/22	Removed	
Current Condition.	IVEITIOVEG - LIWI COIISII GCIII		The irispection on or torzz.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - LIM Construction	on sodded the lot prior to t	he inspection on 4/25/22.	<u> </u>	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - LIM Construction	<u> </u>	he inspection on 4/25/22.		
PB 1	Portable Bathroom	HH14	7	Removed	
Current Condition: SB A	Removed - LIM Construction Sediment Basin	on removed the portable to	11/15/2018	Active	No
Current Condition:	Good Condition - 8% filled The E&A inspector will mo completed. Negus & Son's within the wall of the basin sediment basin prior to the pipe prior to the inspection northern outlet pipe prior to to utfalls prior to the inspect Enterprises seeded and m	- Negus & Son's Construction and determine if all et Construction backfilled at prior to the inspection on inspection on 1/27/20. Negus & Son the inspection on 7/14/20 to 7/28/20. Roth Enter	tition partially installed the lements of the basin have do compacted dirt around 12/16/19. Negus & Son's legus & Son's Construction backfilled D. Negus & Son's Construction backfilled D. Negus & Son's Construction the basing series cleaned out the basing series and series of the basing series and series of the basing seri	riser in the basin prior been correctly installe the riser and the portio Construction partially do n backfilled and compand compacted the sulction installed the Scousin prior to the inspecti	to inspection on 9/19/19. d when work is n of the outlet pipe ug out and reshaped the acted along the outlet psided area along the ir Holes below both riser
SB B	Sediment Basin	R20	11/15/2018	Active	No
Current Condition:	Good Condition - 15% filled The E&A inspector will mo completed. Negus & Son's needs to be installed below along the length of the pipe on 7/28/20. Roth Enterprise	nitor and determine if all e Construction installed the v both outfalls, and open a e. Negus & Son's Construction es cleaned out the basin p	lements of the basin have second riser in the basin rea around the original ris ction installed the Scour H	been correctly installe prior to the inspection er pipe needs to be ba ole below the riser out	d when work is on 10/02/19. Rip rap still ckfilled and compacted fall prior to the inspection
SF 1 Current Condition:	Silt fence Good Condition - Negus & stretch that needs to be reladded t-posts to the new rusilt fence between SB a an posts to the new run of silt reinstalled the silt fence whof SB B prior to the inspect southeast corner of the site the undermined portion and the inspection on 7/14/20. Schwarz seeded and matte behind all sodded lot and be	paired. Negus & Son's Coun of silt fence between Sid SB B, cleaned out and refence along the southeast here removed along the nition on 6/11/20. Negus & Se, trenched in the patch owd SB B, and extended the Ryan Schwarz repaired siled bare area south of lot 5	11/8/2018 ed the silt fence prior to the struction trenched-in the B A and the undermined a epaired the newer run of scorner of SB B, repaired witheast side of SB B, and Son's Construction backfill er the t-posts between the silt fence around the top of the top in a few locations 6 prior to the inspection of	new run of silt fence earea, cleaned out and re iilt fence between SB A the old run of silt fence reinstalled the silt fence de the silt fence where a undermined portion a of the outfall at the nort prior to the inspection of a 1/3/22. Ryan Schwar	ast of SB A, retied and epaired the old runs of A and SB B, added teast of SB B, se where removed north oundermined near the and SB A and between the end of the run prior to on 5/24/21. Ryan
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Current Condition:	Fair Condition - Negus & Son's Construction cleaned up the track out 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 track out during the inspection on 1/13/20. Negus & Son's Construction cleaned the track out off North Molley Street prior to the inspection on 2/10/20. LIM Construction cleaned the street in front of lots 73 and 74 prior to the inspection on 7/28/20. Viking Homes cleaned the street in front of lots 75 and 77 prior to the inspection on 7/28/20. Ryan Schwarz cleaned the street where silt ran off bare / sparse areas prior to the inspection on 8/11/20. LIM Construction cleaned the street in front of Lot 76 prior to the inspection on 9/08/20. Seeing Double Homes cleaned the street in front of Lots 18-21 prior to the inspection on 9/22/02. Viking Homes cleaned the street in front of Lot 12 prior to the inspection on 9/22/02. LIM cleaned the street prior to the 11/9/20 inspection. Some street cleaning is needed. UPDATE: All streets need to be cleaned within development.					
	All builders were informed 01/15/21, 3/2/21, 3/17/21, 11/12/21, 12/9/21, 2/2/22,	<mark>3/26/21, 4/10/21, 6/22/21, 1</mark>	<mark>7/6/21, 7/14/21, 7/27/21, 8</mark>	8 <mark>/11/21, 8/26/21, 9/2/2</mark>		
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd 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. The E&A inspector moved the SWPPP sign to southern entrance of the development near the N. Allen St. and N. 2nd St. intersection during the inspection on 4/01/20. The E&A inspector reinstalled the SWPPP sign during the 11/10/20 inspection.					
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Brega M Zhaght			Reviewed By:	Get See	