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 Environmental Services Dept. Manager

E&A - P2017.463.001

		E&A - P2017.46	5.001		Stage		
nspector: Bryce Wright	tor: Bryce Wright						
Project Nome:	Prairie Hollow (aka Hidden Hollow per NDEQ NOI) CSW-201802726				3		
roject Name:							
or Week Ending:			/2023		68007		
Project Location: 156th Street and Highway 36 (Bennington Ne, Douglas County)							
Grading:	10	0%					
anitary Sewer:		0% 0%					
Storm Sewer:	100						
Paving:		0%					
eeding:		5%					
Itilities:		0%					
Overall Development:		0%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
under	0.00"				Wee		
sunday londay	0.00"						
londay	0.00"						
Vednesday	0.54"	7/12/2023	Sunny 76	1:10 PM	6:15 AM - 10:00 AM		
hursday	0.00"		Canny / V				
riday	0.27"				9:30 AM - 4:00 PM		
Saturday	0.00"						
					Wee		
unday	0.07"						
Ionday	0.17"	7/17/2023	Cloudy 81/61	2:35 PM			
uesday	0.18"						
Vednesday	0.00"						
hursday	0.00"						
riday	0.00"						
Saturday	0.31"				3:55 AM		
					Wee		
Sunday	0.00"						
Ionday	0.19"	7/24/2023	Sunny 76	9:50 AM			
uesday	0.00"						
Vednesday	0.00"						
hursday	0.00"						
Friday	0.03"						
Saturday	0.00"						
aturuay	0.00				Wee		
Sunday	0.00"				Wee		
Ionday	1.16"	7/31/2023	Cloudy 83/67	4:40 PM	4:55 AM - 8:55 AM		
uesday	0.01"		c.cuuj color				
Vednesday	2.08"	8/2/2023	Cloudy 80/70	3:10 PM	1:55 AM - 9:55 AM		
hursday	0.00"						
riday	0.00"						
aturday	0.00"						
					Wee		
Sunday	0.08"						
londay	0.00"						
uesday	0.02"						
Vednesday	0.10"						
hursday	0.00"						
riday	0.07"						
Saturday	0.00"						
	None						
omplaints:	None						

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 (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 (11/3/20). 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). 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). 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 (11/13/20). Regrading of the slope in the southeast corner of the site, grading around the area inlets at the north end of the site (11/27/20). 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?

Yes 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 Ac

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 1	Entrance	N Molley Street (EE11)		Removed			
Current Condition:	Removed - The former cor	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 cor	nstruction entrance was pa	ved prior to the inspection	on 11/04/19.			
CW 1	Concrete Washout	X10	9/8/2020	Pending	No		
	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.						
	Temporary Diversion						
D1	Ditch	(Z17-II17)		Removed			
Current Condition:	Removed - The diversion i	s no longer necessary as o	of the inspection on 4/01/2	0 due to lot-level const	ruction starting in the		
	area.						
	Temporary Diversion						
D2	Ditch	(F25-P21)	7/14/2020	Active	No		
Current Condition:	Good Condition - Negus &	Son's Construction installe	ed the diversion prior to th	e inspection on 7/14/20)		

	Temporary Diversion				
D3	Ditch	(P21-R20)	7/14/2020	Active	No
Current Condition:	Good Condition - Negus &				
	Temporary Diversion				
D4	Ditch	(B26-D26)		Removed	
Current Condition:	Removed - As of the inspe	ction on 7/28/20, the diver	rsion is no longer necessa	ry due to establishme	nt of vegetation on the
	adjacent slope.				
EM 1	Erosion Control Matting	(C22-DD11)	12/2/2019	Active	No
Current Condition:	Good Condition - Negus &	Son's Construction install	ed the erosion control ma		ction on 12/02/19.
FT 1	Fuel Tank	W11		Removed	
Current Condition:	Removed - The fuel tank w		0/12/20 inspection.		1
IF 1	Inlet Filter	ll14		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the slit tence wra	ap and seeded and matter	a around the inlet prior	to the inspection on
IE 2	8/11/20. Inlet Filter	ll11		Removed	
IF 2 Current Condition:			n and accided and matter		to the increation on
Current Condition:	Removed - Ryan Schwarz 8/11/20.	removed the sill lence wit	ap and seeded and matter	a around the met phor	to the inspection on
IF 3	Inlet Filter	HH15	1	Removed	1
Current Condition:	Removed - Ryan Schwarz		I or to the inspection on 11		
	•	· · ·			1
IF 4	Inlet Filter	HH13		Removed	
Current Condition:	Removed - Ryan Schwarz	•	or to the inspection on 11,		
IF 5	Inlet Filter	AA17		Removed	
Current Condition:	Removed - Ryan Schwarz		or to the inspection on 11	/8/22.	
IF 6	Inlet Filter	Y17		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter pri	or to the inspection on 11	8/22.	
IF 7	Inlet Filter	E25		Removed	
Current Condition:	Removed - Ryan Schwarz		I or to the inspection on 11		
		•			
IF 8	Inlet Filter	GG15		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter pri	or to the inspection on 11,	/8/22.	
IF 9	Inlet Filter	GG13		Removed	
Current Condition:	Removed - Ryan Schwarz	removed the inlet filter pri	or to the inspection on 11	/8/22.	
	Inlet Filter	DD17		Removed	
IF 10					
IF 10 Current Condition:		removed the inlet filter pri	or to the inspection on 11	8/22	
Current Condition:	Removed - Ryan Schwarz		or to the inspection on 11		
Current Condition: IF 11	Removed - Ryan Schwarz Inlet Filter	X17		Removed	
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Lot 17	Individual Lot Lot 17 Removed				
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 7/19/22.				
Lot 30	Individual Lot U Lot 33 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.				
Lot 31	Individual Lot Lot 33 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.				
Lot 32	Individual Lot Lot 33 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.				
Lot 33	Individual Lot Lot 33 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.				
Lot 34 Current Condition:	Individual Lot Lot 34 Removed Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22. Removed Removed				
Guirent Condition.					
Lot 35	Individual Lot Lot 35 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 8/16/22.				
Lot 36	Individual Lot Lot 36 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 5/16/23				
Lot 37	Individual Lot Lot 37 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 5/16/23				
Lot 38 Current Condition:	Individual Lot Lot 38 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 5/16/23				
Lot 39	Individual Lot Und Lot 39 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 5/16/23				
Lot 40	Individual Lot Lot 40 Removed				
Current Condition:	Removed - Seeing Double LLC sodded the lot prior to the inspection on 5/16/23				
Lot 41	Individual Lot Lot 41 Removed Removed - Seeing Double LLC sodded the lot prior to the inspection on 5/16/23 5/16/23				
Current Condition:					
Lot 57 Current Condition:	Individual Lot Lot 57 Removed Removed - LIM Construction sodded the lot prior to the inspection on 4/25/22. Removed Removed				
Current Condition:					
Lot 59	Individual Lot Lot 59 5/16/2023 Active Yes				
Current Condition:	Fair Condition - LIM Construction began excavation on the lot prior to the inspection on 5/16/23. SF 1 is already installed at				
	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.				
	1.) Silt fence should be repaired/reinstalled along the back of the lot.				
	 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 6/19/23. Not done as of the last inspection.				
	 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. 				
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. LI 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 reminde				
	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.				
Let 04					
Lot 61 Current Condition:	Individual Lot Lot 61 Removed Removed - LIM Construction sodded the lot prior to the inspection on 9/13/22.				
Lot 63	Individual Lot Lot 63 Removed				
Current Condition:	Removed - LIM Construction sodded the lot prior to the inspection on 4/25/22.				

	1	1	1	1	
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - LIM Construction	on sodded the lot prior to the	ne inspection on 10/11/22		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - LIM Construction		ne inspection on 8/16/22.	Tternoved	
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - LIM Construction	on sodded the lot prior to the	ne inspection on 8/16/22.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - LIM Construction		ne inspection on 4/25/22.	Tternoved	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - LIM Construction		ne inspection on 4/25/22.	_	
PB 1	Portable Bathroom	HH14		Removed	
Current Condition:	Removed - LIM Construction				
SB A Current Condition:	Sediment Basin Good Condition - 8% filled	D26	11/15/2018	Active	No No
	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 outfalls prior to the inspecti Enterprises seeded and ma	Construction backfilled an prior to the inspection on 12/16/19. N on 1/27/20. Negus & Son' to the inspection on 7/14/20 ion on 7/28/20. Roth Enter	nd compacted dirt around 12/16/19. Negus & Son's egus & Son's Constructio s Construction backfilled . Negus & Son's Construct prises cleaned out the ba	the riser and the portio Construction partially d In backfilled and compa and compacted the sub ction installed the Scou sin prior to the inspection	n of the outlet pipe ug out and reshaped the acted along the outlet osided area along the r Holes below both riser
SB B	Sediment Basin	R20	11/15/2018	Active	No
SF 1 Current Condition:	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 the slopes of the basin price Silt fence Good Condition - Negus & stretch that needs to be rep added t-posts to the new ru silt fence between SB a an posts to the new run of silt reinstalled the silt fence wf of SB B prior to the inspect southeast corner of the site the undermined portion and the inspection on 7/14/20. Schwarz seeded and matter behind all sodded lot and b	Construction installed the v both outfalls, and open and e. Negus & Son's Construct es cleaned out the basin p or to the inspection on 10/0 (A25-III8) Son's Construction installe paired. Negus & Son's Cor un of silt fence between SE ad SB B, cleaned out and re fence along the southeast here removed along the no tion on 6/11/20. Negus & S e, trenched in the patch over d SB B, and extended the Ryan Schwarz repaired sill ed bare area south of lot 56	second riser in the basin rea around the original ris tion installed the Scour H rior to the inspection on 9 (5/20. 11/8/2018 ad the silt fence prior to the struction trenched-in the B A and the undermined a epaired the newer run of s corner of SB B, repaired rtheast side of SB B, and Son's Construction backfill er the t-posts between the silt fence around the top of t fence in a few locations 6 prior to the inspection of	prior to the inspection of er pipe needs to be bar ole below the riser outf /22/20. Roth Enterprise <u>Active</u> le inspection on 11/8/11 new run of silt fence er rea, cleaned out and re silt fence between SB A the old run of silt fence reinstalled the silt fence led the silt fence where e undermined portion a of the outfall at the north prior to the inspection of n 1/3/22. Ryan Schwarz	on 10/02/19. Rip rap still ckfilled and compacted all prior to the inspection is seeded and matted No 3. There is a remaining ast of SB A, retied and epaired the old runs of A and SB B, added t- east of SB B, e where removed north undermined near the nd SB A and between n end of the run prior to on 5/24/21. Ryan
SF 2	Silt fence	ll18		Removed	
Current Condition:	Removed - Silt fence insta (Lot 83).		ended in the section of th	·	is now active in the area
SF 3	Silt fence	li17		Removed	
Current Condition:	Removed - Silt fence instal (Lot 83).	llation will now be recomm	ended in the section of th	e report for the lot that	is now active in the area
SF 4	Silt fence	(DD1-DD14)		Removed	
Current Condition:	Removed - Negus & Son's		silt fence prior to the ins	pection on 7/28/20.	
SF 5	Silt fence	F23 - V16		Removed	
Current Condition:	Removed - Vegetation has	become sufficiently estab	lished in the ROW north of	of N. Allen Street to pre	vent erosion as of the
	inspection on 7/28/20.				
SF 6		DD11 - HH11		Removed	
Current Condition:	inspection on 7/28/20. Silt fence Removed - Due to vegetati	ion growth, silt fence is no	longer recommended as	of the 11/10/20 inspect	ion
Current Condition: SF 7	inspection on 7/28/20. Silt fence Removed - Due to vegetati Silt fence	ion growth, silt fence is no GG16 - HH16		of the 11/10/20 inspect Removed	ion.
Current Condition: SF 7 Current Condition:	inspection on 7/28/20. Silt fence Removed - Due to vegetati Silt fence Removed - LIM Construction	ion growth, silt fence is no GG16 - HH16 on removed the silt fence p	prior to the inspection on 2	of the 11/10/20 inspect Removed I/3/22.	
Current Condition: SF 7 Current Condition: SF 8	inspection on 7/28/20. Silt fence Removed - Due to vegetati Silt fence Removed - LIM Construction Silt fence	ion growth, silt fence is no GG16 - HH16 on removed the silt fence p AA6	prior to the inspection on 7 9/8/2020	of the 11/10/20 inspect Removed I/3/22. Active	No
Current Condition: SF 7 Current Condition:	inspection on 7/28/20. Silt fence Removed - Due to vegetati Silt fence Removed - LIM Constructio Silt fence Good Condition - Ryan Sch	ion growth, silt fence is no GG16 - HH16 on removed the silt fence p AA6 hwarz installed two runs of	prior to the inspection on 7 9/8/2020 silt fence east of disturbe	of the 11/10/20 inspect Removed 1/3/22. Active d area in the Highway	No 36 ROW prior to the
Current Condition: SF 7 Current Condition: SF 8	inspection on 7/28/20. Silt fence Removed - Due to vegetati Silt fence Removed - LIM Construction Silt fence	ion growth, silt fence is no GG16 - HH16 on removed the silt fence p AA6 hwarz installed two runs of	prior to the inspection on 7 9/8/2020 silt fence east of disturbe	of the 11/10/20 inspect Removed 1/3/22. Active d area in the Highway	No 36 ROW prior to the

Current Condition:	The condition of the street adjacent streets were free North Molley Street prior to the inspection on 7/28/20. Schwarz cleaned the street the street in front of Lot 76 prior to the inspection on 9 cleaned the street prior to Some street cleaning is ne All builders were informed 01/15/21, 3/2/21, 3/17/21,	Son's Construction cleaned is s could not be fully determin of track out during the inspe- o the inspection on 2/10/20. Viking Homes cleaned the s et where silt ran off bare / sp prior to the inspection on 9/ //22/02. Viking Homes clean the 11/9/20 inspection. eeded. UPDATE: All streets to complete by 11/11/20. N 3/26/21, 4/10/21, 6/22/21, 7 3/31/22, 4/27/22, 8/18/22, 1	ed during the inspection action on 1/13/20. Negus LIM Construction cleaned street in front of lots 73 arse areas prior to the ins 08/20. Seeing Double Ho ed the street in front of L need to be cleaned within ot done as of the last ins 16/21, 7/14/21, 7/27/21, 8	on 12/16/19 due to sn & Son's Construction d the street in front of I nd 77 prior to the inspi- spection on 8/11/20. L omes cleaned the stre ot 12 prior to the inspi- n development. spection. All builders w 8/11/21, 8/26/21, 9/2/2	ow and ice cover. The cleaned the track out off lots 73 and 74 prior to ection on 7/28/20. Ryan IM Construction cleaned et in front of Lots 18-21 ection on 9/22/02. LIM
SWPPP Sign	Misc./Other	N. Allen St. & N. 2nd St.	12/17/2018	Active	No
Current Condition:	prior to the inspection on 1 E&A inspector moved the	ector installed the sign durin 2/30/19. The E&A inspector SWPPP sign to southern er bection on 4/01/20. The E&	reinstalled the SWPPP	sign during the inspec nt near the N. Allen St	tion on 12/30/19. The t. and N. 2nd St.
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	aw, that this document and accordance with a system d luated the information subm system or those persons dir is, to the best of my knowled gnificant penalties for subm for knowing violations."	esigned to assure that qu itted. Based on my inquir ectly responsible for gath Ige and belief, true, accu	ualified personnel ry of the person or ering the information, rate, and complete. I	
Inspector Signature:	Brya M Zlagt			Reviewed By:	Get S. C.