E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599



Zachary A. Jilek, CPESC, CISEC

www.eacg.com

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P20	019.247.003		
Inspector: Joe Manning		Stage			
Project Name:		2			
For Week Ending:		68069			
Project Location:	2390				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	98%				
Paving:	100%				
Seeding: Utilities:	45% 1%				
Overall Development:	75%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				weer
Monday	0.00"				
Гuesday	0.00"				
<b>N</b> ednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Julia uuj	0.00				Week
Sunday:	0.00"				1100.
Monday.	0.00"	12/7/2020	Mostly Sunny 55/25	10:20 AM	
Tuesday	0.00"	12/1/2020	Wostly Sulliy 33/23	10.20 AW	
Wednesday	0.00"				
Thursday	0.00"				
-					
Friday	0.39"				
Saturday	0.10"				Week
Sunday:	N/A				Week
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:	_				
Construction Sequencing:	1				

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?

Grading has begun on Lot 55 Cedar Hollow Mall (5/21/20). Fine grading throughout site (8/24/20). Downspout installation on the east side of the

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading has begun on Lot 55 Cedar Hollow Mall (5/21/20). Fine grading throughout site (8/24/20). Downspout installation on the east side of the

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

Existing perimeter vegetation (5/21/20). Seeding and matting installed north of the building, at the stub road on the west side, and at the curb cut on the south side (9/09/20). Seeding in the west and southeast portion of the site (9/23/20).

## **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?

**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.

**Create Corrective Action?** 

No - See BMP Section.

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

**Create Corrective Action?** 

No - See BMP Section (PT 1).

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No - See BMP Section (Str.).

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

Yes

**Create Corrective Action?** 

N/A

#### Comments:

# Comments:

The site was active for building construction during the current inspection.

## Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

1. See BMP section for required maintenance.

Unique Name	Type	Location	Projected Install Date	Status	Maintenar		
•			Projected ilistali Date		Wantenar		
CE 1	Construction Entrance	Cedar Hollow Mall		Removed	2/22		
<b>Current Condition:</b>	Removed - Nelson Hill Contracting paved the construction entrance prior to the inspection on 8/10/20.						
CW 1	Concrete Washout	Southeast side of	5/21/2020	Active	N <sub>a</sub>		
Current Condition:		lot	lled concrete washout pools		No No		
Current Condition:	Good Condition - Neison		lied concrete washout pools	prior to the inspection	1		
ECM 1	Erosion Control Matting	North side of the lot	9/9/2020	Active	No		
Current Condition:	Good Condition - Nelson Hill Contracting installed erosion control matting north of the building prior to the inspection on 9/09/20.						
ECM 2	Erosion Control Matting	West side of the lot	9/9/2020	Active	No		
Current Condition:	Good Condition - Nelson Hill Contracting installed erosion control matting west of the building at the stub road pri the inspection on 9/09/20.						
		Southwest side of					
ECM 3	Erosion Control Matting	the lot	9/9/2020	Active	No		
Current Condition:	Good Condition - Nelson Hill Contracting installed erosion control matting along the pavement on the south side o						
	the lot prior to the inspection on 9/09/20.						
ECM 4	Erosion Control Matting	South side of the lot	9/9/2020	Active	No		
Current Condition:	Good Condition - Nelson Hill Contracting installed erosion control matting at the curb cut on the south side of the k						
	prior to the inspection on 9/09/20.						
PT	Portable Toilet	East of CE1	6/10/2020	Active	Yes		
Current Condition:	Fair Condition - Nelson 6/10/20.  The portable toilet should be a second of the condition o	ŭ	led and secured a portable to	oilet on the site prior to	the inspection of		
	Nelson Hill Contracting		mplete by 12/14/20. 5/21/2020				
SF #1	Silt Fence	Southeast corner		Active	l No		

SF #2	Silt Fence	South of CE 1		Removed			
Current Condition:				spection on 9/23/20. Due to	stabilization in		
	the area, the silt fence w	ill no longer be recom	mended.				
05.40	0.11.5	0 11 11 11					
SF #3 Current Condition:	Silt Fence Removed - Due to stabil	South side of the lot	e silt fence will no longer be	Removed recommended			
SF #4	Silt Fence	Southwest corner	5/21/2020	Active	Yes		
Current Condition:	Fair Condition - Nelson I	Hill Contracting installe	ed the silt fence prior to the	e inspection on 5/21/20.			
	The silt fence should be	renaired or removed					
	The silt feffee should be	repaired or removed.					
	Nelson Hill Contracting was informed to complete by 9/16/20. Not done as of the last inspection. Nelson Hill						
	Contracting was reminde	ed on 9/23/20, 10/30/2	20, 11/25/20 <b>, 12/08/20</b>				
SF #5	Silt Fence	North side of the lot	5/21/2020	Pending	No		
Current Condition:			due to the grade of the lot	<u> </u>	NO		
			J				
SF #6	Silt Fence	North side of the lot	5/21/2020	Pending	Yes		
Current Condition:	Pending - Silt fence is no	ot needed at this time	due to the grade of the lot	. E&A WIII monitor.			
	The silt fence should be	installed.					
	Nelson Hill Contracting v Contracting was remin		lete by 11/30/20. <b>Not done</b>	e as of the last inspection.	Nelson Hill		
SF #7	Silt Fence	Northeast corner	5/21/2020	Pending	Yes		
Current Condition:	Pending - Silt fence is no	ot needed at this time	due to the grade of the lot	. E&A will monitor.			
	The silt fence should be	inatallad					
	The silt tence should be	installed.					
	Nelson Hill Contracting v	was informed to compl	lete by 11/30/20. Not done	as of the last inspection.	Nelson Hill		
	Contracting was remin						
STR	Street cleaning	Off-Site	In Place	Active	Yes		
Current Condition:	rair Condition - Neison	Hill Contracting clean	ed the street prior to the in	ispection on 9/04/20.			
	Internal/external streets and the stormwater flume running along the east side of the site should be cleaned.						
	Internal/external street	s and the stormwate	r flume running along the	e east side of the site sho	uld be cleaned.		
				e east side of the site sho	uld be cleaned.		
	Internal/external street Nelson Hill Contracting			e east side of the site sho	uld be cleaned.		
				e east side of the site sho	uld be cleaned.		
SW #1	Nelson Hill Contracting Straw Wattle	was informed to co	mplete by 12/08/20. 5/21/2020	Pending	Yes		
SW #1 Current Condition:	Nelson Hill Contracting  Straw Wattle  Pending - Nelson Hill Co	Northeast side of the lot ontracting installed the	mplete by 12/08/20.  5/21/2020 straw wattle perpendicular	Pending r to the plan prior to the insp	Yes pection on		
	Straw Wattle Pending - Nelson Hill Confo/01/20. Nelson Hill Confo/01/20.	Northeast side of the lot ontracting installed the tracting installed the results.	mplete by 12/08/20.  5/21/2020 straw wattle perpendicular	Pending r to the plan prior to the insp r to the inspection on 6/10/2	Yes ection on 0. Nelson Hill		
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Current Condition:  SW #2	Straw Wattle Pending - Nelson Hill Con 6/01/20. Nelson Hill Con Contracting removed the The lot should be stabilize Nelson Hill Contracting was reminded Straw Wattle Pending - Nelson Hill Con 6/01/20. Nelson Hill Con	Northeast side of the lot ontracting installed the restraw wattle in prepared or the straw wattle was informed to complete on 9/11/20, 9/23/20  East side of the lot ontracting installed the restracting installed the restraction in the restracti	straw wattle perpendicular est of the straw wattle prioration for site stabilization esthould be reinstalled.  Jete by 9/11/20. Not done as 10, 10/30/20, 11/25/20, 12/0  5/21/2020  straw wattle perpendicular est of the straw wattle prioration.	Pending r to the plan prior to the insp r to the inspection on 6/10/2 prior to the inspection on 8/ as of the last inspection. Net 8/20  Pending r to the plan prior to the insp r to the inspection on 6/10/2	Yes Dection on 100. Nelson Hill 24/20. Son Hill Yes Dection on 100. Nelson Hill		
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Current Condition:	Good Condition - Nelson Hill Contracting installed straw wattles along the stub road on the west side of the lot prior to the inspection on 9/09/20.						
SW #5 Current Condition:	Straw Wattle	South side of the lot		Active	No the let prior to		
Current Condition:	Good Condition - Nelson Hill Contracting installed a straw wattle at the curb cut on the south side of the lot prior to the inspection on 9/09/20.						
SWPPP Sign		Southeast corner of					
_	Signs	the lot	5/21/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed SWPPP sign during the inspection on 7/01/20. E&A inspector removed the SWPPP sign prior to the 8/24/20 inspection in preparation for site stabilization. E&A inspector reinstalled the SWPPP sign during the inspection on 10/30/20.						
Inspector Signature:	Je ling		Reviewed By:	Cot Se			