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Zachary A. Jilek, CPESC, CISEC

Checklist Questions:

Zachary A. Jilek, CPESC, C Environmental Services De			Engineering Answers				
		E&A - P2019	9.247.003				
Inspector: Joe Manning					Stage		
Project Name:	Lot 55 Cedar Hollow Mall CSW-201904209						
For Week Ending:	=////0000						
Project Location:	23902 Cedar Hollow Mall - Waterloo, NE (Douglas County)						
	0500						
Grading:	95%						
Sanitary Sewer: Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	1%						
Overall Development:	35%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
					Wee		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.63"	7/1/2020	Mostly Sunny 88/68	12:45 PM			
Thursday	0.00"		incomy canny corec	121401111			
Friday	0.00"						
Saturday	0.00"						
oatai day	0.00				Wee		
Sunday:	0.00"				Wee		
Monday .	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
	0.14"						
Thursday							
Friday	0.00"						
Saturday	0.00"				Woo		
Sunday:	N/A				Wee		
	N/A						
Monday Tuesday	N/A						
Tuesday Wednesday	N/A N/A						
			+				
Thursday Friday	N/A						
Friday	N/A		+				
Saturday	N/A						
Complaints:							
Construction Sequencing:	sins) of the site have had a tempo	erary or permanent cess	sation of grading, earthwork, o	ground disturbance in the last 14	days?		
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage base			sation of grading, earthwork, o	ground disturbance in the last 14	days?		
Construction Sequencing: Which portion(s) (i.e. drainage base Grading has begun on Lot 5 Which portion(s) (i.e. drainage base	5 Cedar Hollow Mall (5/21/2 sins) of the site do not have gradi	0). ing, earthwork, or groun			days?		
Construction Sequencing: Which portion(s) (i.e. drainage base Grading has begun on Lot 5 Which portion(s) (i.e. drainage base Grading has begun on Lot 5	5 Cedar Hollow Mall (5/21/2 sins) of the site do not have gradi 5 Cedar Hollow Mall (5/21/2	0). ing, earthwork, or grour	nd disturbance scheduled in the		days?		
Construction Sequencing: Which portion(s) (i.e. drainage base Grading has begun on Lot 5 Which portion(s) (i.e. drainage base	5 Cedar Hollow Mall (5/21/2 sins) of the site do not have gradi 5 Cedar Hollow Mall (5/21/2 bilization measures listed in this	0). ing, earthwork, or grour	nd disturbance scheduled in the		days?		

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							
IVA							
Are waste materials (concrete	e, construction material	, hazardous, etc.) be	eing managed properly?	•			
Yes		•					
Create Corrective Action?							
N/A							
Are construction entrances a	nd adjacent streets beir	ng maintained adequ	uately?				
No Create Corrective Action?							
See BMPs Section							
Is dust associated with the co	onstruction activity ade	quately controlled o	n the site?				
Yes							
Create Corrective Action? N/A							
Comments:							
Comments:							
The site was inactive during the	e current inspection. OPP	D was actively doing	utility work adjacent to th	e site.			
Findings / Corrective Actions	(Date):						
Findings / Corrective Actions							
1. See BMP section for required maintenance.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
-			_				
CE 1	Construction Entrance	Cedar Hollow Mall	5/21/2020	Active	Yes		
-	Construction Entrance Fair Condition - 65% ef	Cedar Hollow Mall fective - Nelson Hill C	5/21/2020 Contracting installed the ro		Yes pection on		
CE 1	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to	5/21/2020 Contracting installed the root the construction entrance	Active ock entrance prior to the ins	Yes pection on		
CE 1	Construction Entrance Fair Condition - 65% ef	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to	5/21/2020 Contracting installed the root the construction entrance	Active ock entrance prior to the ins	Yes pection on		
CE 1	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to be added to the cor	5/21/2020 Contracting installed the root the construction entrance.	Active ock entrance prior to the ins	Yes pection on		
CE 1	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con Additional rock should Nelson Hill Contracting	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to be added to the col was informed to co	5/21/2020 Contracting installed the root the construction entrance. Complete by 7/08/20.	Active ock entrance prior to the ins	Yes pection on		
CE 1	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con Additional rock should Nelson Hill Contracting	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to be added to the cor	5/21/2020 Contracting installed the root the construction entrance. Complete by 7/08/20.	Active ock entrance prior to the ins	Yes pection on		
CE 1 Current Condition:	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con Additional rock should Nelson Hill Contracting Concrete Washout	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to be added to the col g was informed to co	5/21/2020 Contracting installed the rope the construction entrance. complete by 7/08/20. 5/21/2020	Active ock entrance prior to the ins	Yes pection on 6/10/20.		
CE 1 Current Condition:	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con Additional rock should Nelson Hill Contracting Concrete Washout	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to be added to the col g was informed to co	5/21/2020 Contracting installed the rope the construction entrance. complete by 7/08/20. 5/21/2020	Active ock entrance prior to the insee prior to the inspection on	Yes pection on 6/10/20.		
CE 1 Current Condition: CW 1 Current Condition:	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con Additional rock should Nelson Hill Contracting Concrete Washout Good Condition - Nelson Portable Toilet	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to be added to the cor g was informed to co Southeast side of lot hill Contracting insta	5/21/2020 Contracting installed the root the construction entrance. complete by 7/08/20. 5/21/2020 alled concrete washout po	Active ock entrance prior to the inspection on Active ools prior to the inspection of	Yes pection on 6/10/20. No on 6/19/20.		
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CE 1 Current Condition: CW 1 Current Condition: PT Current Condition:	Construction Entrance Fair Condition - 65% ef 5/21/20. Nelson Hill Con Additional rock should Nelson Hill Contracting Concrete Washout Good Condition - Nelson Portable Toilet	Cedar Hollow Mall fective - Nelson Hill C tracting added rock to be added to the cor g was informed to co Southeast side of lot hill Contracting insta	5/21/2020 Contracting installed the root the construction entrance. complete by 7/08/20. 5/21/2020 alled concrete washout po	Active ock entrance prior to the inspection on Active ools prior to the inspection of	Yes pection on 6/10/20. No on 6/19/20.		
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SF #4	Silt Fence	Southwest corner	5/21/2020	Active	No		
Current Condition:	Good Condition - Nelson Hill Contracting installed the silt fence prior to the inspection on 5/21/20.						
		Ţ.					
SF #5	Silt Fence	North side of the lot	5/21/2020	Pending	No		
Current Condition:	Pending - Silt fence is not needed at this time due to the grade of the lot. E&A will monitor.						
SF #6	Silt Fence	North side of the lot	5/21/2020	Pending	No		
Current Condition:	Pending - Silt fence is not needed at this time due to the grade of the lot. E&A will monitor.						
SF #7	Silt Fence	Northeast corner	5/21/2020	Pending	No		
Current Condition:	Pending - Silt fence is no						
STR	Street cleaning	Off-Site	In Place	Active	Yes		
Current Condition:	Fair Condition -						
	The street in front of the	lot should be alconed	ı				
	The street in nont of the	iot snould be cleaned	1.				
	Nolcon Hill Contracting	vas informed to comp	loto by 5/29/20. Not don	e as of the last inspection.	lolcon Hill		
	Contracting was remin		nete by 3/26/20. Not don	e as of the last inspection. It	eison mii		
	Contracting was remin	ded on 7/02/20.					
		Northeast side of					
SW #1	Straw Wattle	the lot	5/21/2020	Active	No		
Current Condition:	Good Condition - Nelsor	Hill Contracting insta	alled the straw wattle per	pendicular to the plan prior t	o the inspection		
	on 6/01/20. Nelson Hill 0	Contracting installed the	ne rest of the straw wattl	e prior to the inspection on 6	6/10/20.		
SW #2	Straw Wattle	East side of the lot	5/21/2020	Active	No		
Current Condition:			0,,-0-0				
Current Condition:	Good Condition - Nelson Hill Contracting installed the straw wattle perpendicular to the plan prior to the inspection on 6/01/20. Nelson Hill Contracting installed the rest of the straw wattle prior to the inspection on 6/10/20.						
	011 0/0 1/20: 11013011 11111	John dourig motaned ti	ic rest of the straw wattr	e prior to the inspection on c	710/20.		
		Southeast corner of					
SW #3	Straw Wattle	the lot	5/21/2020	Active	No		
Current Condition:	Good Condition - Nelson Hill Contracting installed the straw wattle perpendicular to the plan prior to the inspection						
	on 6/01/20. Nelson Hill 0	on 6/01/20. Nelson Hill Contracting installed the rest of the straw wattle prior to the inspection on 6/10/20.					
		-					
SWPPP Sign		Southeast corner of					
	Signs	the lot	5/21/2020	Active	No		
Current Condition:	Good Condition - E&A	inspector installed S	SWPPP sign during the	inspection on 7/01/20.			
	2.4						
	The River			Sut See			
Inspector Signature:			Reviewed By:				
		1					