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

Engineering Answers

Environmental Services De	ept. Manager			ingineering histie	15
		E&A - P201	9.247.003		
Inspector: Joe Manning					Stage
Project Name:			edar Hollow Mall V-201904209		2
For Week Ending:			8/8/2020		
Project Location:	23902	Cedar Hollow Ma	all - Waterloo, NE (Dougla	s County)	68069
Grading:	95%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	1%				
Overall Development:	37%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
Sunday:	0.40"				Week 1
Monday	0.00"	07/27/20	Mostly Sunny 88/64	12:45 PM	
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.42"				
Friday	0.00"				
Saturday	0.11"				
					Week 2

				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.18"			
Thursday	0.29"			
Friday	0.00"			
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:				

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?

Grading has begun on Lot 55 Cedar Hollow Mall (5/21/20).

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

Grading has begun on Lot 55 Cedar Hollow Mall (5/21/20).

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

Existing perimeter vegetation (5/21/20).

Checklist Questions:

Yes										
reate Corrective Action?										
/A										
lave disturbed areas been		oilized as required?	List inactive portions o	f the project and if stabi	lization measure					
re adequate or needed to	prevent erosion.									
Create Corrective Action?										
I/A										
Are waste materials (concr	ete, construction materia	l, hazardous, etc.) b	eing managed properly	?						
es Create Corrective Action?										
/A										
Are construction entrances	s and adjacent streets bei	ng maintained adeq	uately?							
lo Create Corrective Action?										
see BMPs Section										
s dust associated with the	construction activity ade	quately controlled o	on the site?							
/es	·····,···									
Create Corrective Action?										
Comments: Comments:										
The site was active for buil	ding construction during	the current inspecti	on.							
Findings / Corrective Actio	ns (Date):									
Findings / Corrective Actio										
I. See BMP section for requi	Ired maintenance.				1					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance					
CE 1	Construction Entrance		5/21/2020	Active	Yes					
Current Condition:					Poor Condition - 0% effective - Nelson Hill Contracting installed the rock entrance prior to the inspection on					
	5/21/20. Nelson Hill Contracting added rock to the construction entrance prior to the inspection on 6/10/20. Nelso Hill Contracting removed the construction entrance prior to the inspection on 7/27/20 in preparation for									
	Hill Contracting remov	ed the construction	entrance prior to the in	spection on 7/27/20 in p						
	paving.	ed the construction	entrance prior to the in	spection on 7/27/20 in p						
	paving.		entrance prior to the in							
	paving. The lot entrance shoul	d be paved or the e	ntrance should be stabi							
	paving.	d be paved or the e	ntrance should be stabi	lized.						
CW 1	paving. The lot entrance shoul Nelson Hill Contracting Concrete Washout	d be paved or the en- a was informed to co Southeast side of lot	ntrance should be stabi omplete bv 8/03/20. 5/21/2020	lized. Active	No					
CW 1 Current Condition:	paving. The lot entrance shoul Nelson Hill Contracting Concrete Washout	d be paved or the en- a was informed to co Southeast side of lot	ntrance should be stabi omplete bv 8/03/20. 5/21/2020	lized.	No					
Current Condition: PT	paving. The lot entrance shoul Nelson Hill Contracting Concrete Washout Good Condition - Nelsor Portable Toilet	d be paved or the en- rewas informed to co Southeast side of lot h Hill Contracting insta	ntrance should be stabi omplete by 8/03/20. 5/21/2020 alled concrete washout p 6/10/2020	lized. Active ools prior to the inspection Active	No No No No No					
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SF #3	Silt Fence	South side of the lot	5/21/2020	Active	No
Current Condition:				o the inspection on 5/21/20.	
SF #4	Silt Fence	Southwest corner	5/21/2020	Active	No
Current Condition:	Good Condition - Nelso	n Hill Contracting insta	lied the silt fence prior to	o the inspection on 5/21/20.	
SF #5	Silt Fence	North side of the lot	5/21/2020	Pending	No
Current Condition:	Pending - Silt fence is n	ot 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	Ponding	No
Current Condition:	Pending - Silt fence is n			Pending	INU
SF #7	Silt Fence	Northeast corner	5/21/2020	Pending	No
Current Condition:	Pending - Silt fence is n			ů – Š	
STR	Street cleaning	Off-Site	In Place	Active	Yes
Current Condition:	Fair Condition -			7101170	100
014.#4	Contracting was remind	ed on 7/02/20 , 7/28/20 Northeast side of)	e as of the last inspection. N	
SW #1 Current Condition:	Straw Wattle	the lot	5/21/2020	Active pendicular to the plan prior to	Yes
	on 6/01/20. Nelson Hill The straw wattle shou	ld be cleaned out wh	ere full.	e prior to the inspection on 6	5/10/20.
SW #2	on 6/01/20. Nelson Hill The straw wattle shou Nelson Hill Contractin	ld be cleaned out wh g was informed to co	ere full. mplete by 8/03/20.		
SW #2 Current Condition:	on 6/01/20. Nelson Hill The straw wattle shou Nelson Hill Contractin Straw Wattle Fair Condition - Nelsor	Id be cleaned out wh g was informed to co East side of the lot Hill Contracting instal	ere full. mplete by 8/03/20. 5/21/2020 led the straw wattle per	Active pendicular to the plan prior to	Yes
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