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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					
Current Condition:	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	No No No No No					
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Current Condition: PT	paving.         The lot entrance shoul         Nelson Hill Contracting         Concrete Washout         Good Condition - Nelson         Portable Toilet         Active - Nelson Hill Cont         Silt Fence	d be paved or the end of the end of the paved or the end of the en	htrance should be stabi omplete by 8/03/20. 5/21/2020 alled concrete washout p 6/10/2020 secured a portable toilet 5/21/2020	lized. Active ools prior to the inspection Active	No           No           n on 6/19/20.           No           pection on 6/10/20           Yes					
Current Condition: PT Current Condition: SF #1	paving.         The lot entrance shoul         Nelson Hill Contracting         Concrete Washout         Good Condition - Nelson         Portable Toilet         Active - Nelson Hill Cont         Silt Fence         Fair Condition - Nelson	d be paved or the end was informed to car Southeast side of lot hill Contracting insta East of CE1 tracting installed and Southeast corner Hill Contracting instal	htrance should be stabi omplete by 8/03/20. 5/21/2020 alled concrete washout p 6/10/2020 secured a portable toilet 5/21/2020 led the silt fence prior to t	lized.  Active ools prior to the inspection Active on the site prior to the ins Active the inspection on 5/21/20.	No           No           n on 6/19/20.           No           pection on 6/10/20           Yes					
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Current Condition: PT Current Condition: SF #1 Current Condition: SF #2	paving.         The lot entrance shoul         Nelson Hill Contracting         Concrete Washout         Good Condition - Nelson         Portable Toilet         Active - Nelson Hill Contracting         Silt Fence         Fair Condition - Nelson I         1.) The silt fence is loose         2.) The east portion of         1.) Nelson Hill Contracting         Contracting was reminded         2.) Nelson Hill Contracting         Silt Fence	d be paved or the end was informed to co Southeast side of lot hill Contracting instal East of CE1 tracting installed and Southeast corner Hill Contracting installed e at the west end of t the run should be run ing was informed to co ed on 7/02/20, 7/28/2 ting was informed to co ed on 7/02/20, 7/28/2 ting was informed to co ed on 7/02/20, 7/28/2	htrance should be stabil omplete by 8/03/20. 5/21/2020 alled concrete washout p 6/10/2020 secured a portable toilet 5/21/2020 led the silt fence prior to t he run and should be rep einstalled where damage omplete by 5/28/20. Not constant of the complete by 5/28/20. Not constant of the complete by 5/28/20. Not constant of the complete by 5/28/20. Not constant of the the second of the second o	Active         ools prior to the inspection         Active         on the site prior to the ins         Active         he inspection on 5/21/20.         aired.         ed and removed.         Jone as of the last inspect         Active	reparation for No n on 6/19/20. No pection on 6/10/2 Yes					
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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 <b>, 7/28/20</b> 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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Current Condition: SW #3	on 6/01/20. Nelson Hill The straw wattle shou Nelson Hill Contractin Straw Wattle Fair Condition - Nelson on 6/01/20. Nelson Hill The straw wattle shou Nelson Hill Contractin Straw Wattle	Id be cleaned out wh g was informed to co East side of the lot Hill Contracting instal Contracting installed th Id be cleaned out wh g was informed to co Southeast corner of the lot	ere full. mplete by 8/03/20. 5/21/2020 led the straw wattle per te rest of the straw wattle ere full. mplete by 8/03/20. 5/21/2020	Active pendicular to the plan prior to e prior to the inspection on 6 Active	Yes the inspectio /10/20. Yes
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