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



Checklist Questions:

Zachary A. Jilek, CPESC, (CISEC		Engineering Answers				
Environmental Services D	ept. Manager						
		E&A - P201	9.247.003				
Inspector: Joe Manning					Stage		
Project Name:	2/22/222						
For Week Ending:							
Project Location:							
Project Location.	23902 Cedar Hollow Mall - Waterloo, NE (Douglas County)						
Grading:	95%				_		
Sanitary Sewer:	0%						
Storm Sewer:	0%						
Paving:	100%						
Seeding:	0%						
Utilities:	1%						
Overall Development:	45%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
					Wee		
Sunday:	0.10"						
Monday	0.00"	08/10/20	Sunny 82/67	1:00 PM			
Tuesday	0.00"						
Wednesday	0.00"				-		
Thursday	0.00"						
Friday	0.00"			+			
•	0.00"			+			
Saturday	0.00				N/o o		
•	2 (0)				Wee		
Sunday:	0.43"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Wee		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A				1		
Wednesday	N/A				$\overline{}$		
Thursday	N/A	1					
Friday	N/A						
Saturday	N/A N/A				_		
Saturday	IN/A						
Complaints:							
Construction Sequencing:	<u> </u>						
Which portion(s) (i.e. drainage ba		orary or permanent ces	ssation of grading, earthwork	, or ground disturbance in the las	t 14 days?		
Grading has begun on Lot 5	5 Cedar Hollow Mall (5/21/2	(0).					
Which portion(s) (i.e. drainage ba			und disturbance scheduled in	the next 14 days? :			
Grading has begun on Lot 5							
What temporary or permanent sta		section are being imp	lemented?				
Existing perimeter vegetatio	n (5/21/20).						

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?

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

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

See BMPs Section

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

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	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Cedar Hollow Mall		Removed			
Current Condition:	Removed - Nelson Hill	Contracting paved t	he construction entran	ce prior to the inspection	on 8/10/20.		
		Southeast side of			<u> </u>		
CW 1	Concrete Washout	lot	5/21/2020	Active	No		
Current Condition:							
Current Condition.	Good Condition - Neisor	Good Condition - Nelson Hill Contracting installed concrete washout pools prior to the inspection on 6/19/20.					
PT	Portable Toilet	East of CE1	6/10/2020	Active	No		
Current Condition:	Active - Nelson Hill Cont	tracting installed and	secured a portable toilet	on the site prior to the inspe	ction on 6/10/20		
		· ·	'	•			
SF #1	Silt Fence	Southeast corner	5/21/2020	Active	Yes		
Current Condition:			**		res		
	1.) The silt fence is loose	e at the west end of the	ne run and should be rep				
	1.) The silt fence is loose 2.) The east portion of the 1.) Nelson Hill Contracting Contracting was reminde 2.) Nelson Hill Contracting	e at the west end of the run should be reins ang was informed to comed on 7/02/20, 7/28/2 ang was informed to come was informed to come the company of the c	ne run and should be rep stalled where damaged a complete by 5/28/20. Not co. 0, 8/10/20	aired.			
	1.) The silt fence is loose 2.) The east portion of the 1.) Nelson Hill Contracting Contracting was reminded.) Nelson Hill Contracting Contracting was reminded.	e at the west end of the run should be reins ang was informed to collect on 7/02/20, 7/28/2 ang was informed to collect on 8/10/20	ne run and should be rep stalled where damaged a somplete by 5/28/20. Not o 0, 8/10/20 complete by 8/03/20. Not o	aired. nd removed. done as of the last inspection done as of the last inspect	tion. Nelson Hill		
SF #2	1.) The silt fence is loose 2.) The east portion of the 1.) Nelson Hill Contracting Contracting was reminde 2.) Nelson Hill Contracting Contracting was remind Silt Fence	e at the west end of the run should be reins ng was informed to co ed on 7/02/20, 7/28/2 ng was informed to co ided on 8/10/20 South of CE 1	ne run and should be rep stalled where damaged a complete by 5/28/20. Not co. 0, 8/10/20 complete by 8/03/20. Not co.	aired. nd removed. done as of the last inspection done as of the last inspect			
	1.) The silt fence is loose 2.) The east portion of the 1.) Nelson Hill Contracting Contracting was reminde 2.) Nelson Hill Contracting Contracting was remind Silt Fence Fair Condition - Nelson I The silt fence is loose at	e at the west end of the run should be reins ng was informed to comed on 7/02/20, 7/28/2 ng was informed to comed on 8/10/20 South of CE 1 Hill Contracting install the east end of the run was informed to comp	ne run and should be rep stalled where damaged a complete by 5/28/20. Not of 0, 8/10/20 complete by 8/03/20. Not of 5/21/2020 ed the silt fence prior to to un and should be repaire	aired. nd removed. done as of the last inspection done as of the last inspect Active he inspection on 5/21/20.	tion. Nelson Hill Yes		
SF #2	1.) The silt fence is loose 2.) The east portion of the 1.) Nelson Hill Contracting Contracting was remind 2.) Nelson Hill Contracting Contracting was remind Silt Fence Fair Condition - Nelson I The silt fence is loose at Nelson Hill Contracting was	e at the west end of the run should be reins ng was informed to comed on 7/02/20, 7/28/2 ng was informed to comed on 8/10/20 South of CE 1 Hill Contracting install the east end of the run was informed to comp	ne run and should be rep stalled where damaged a complete by 5/28/20. Not of 0, 8/10/20 complete by 8/03/20. Not of 5/21/2020 ed the silt fence prior to to un and should be repaire	aired. nd removed. done as of the last inspection done as of the last inspect Active he inspection on 5/21/20. d.	tion. Nelson Hill Yes		
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SF #2 Current Condition:	1.) The silt fence is loose 2.) The east portion of the 1.) Nelson Hill Contracting Contracting was remind 2.) Nelson Hill Contracting Contracting was remind Silt Fence Fair Condition - Nelson I The silt fence is loose at Nelson Hill Contracting was reminded. Silt Fence	e at the west end of the run should be reins and was informed to come on 7/02/20, 7/28/2 and was informed to complete on 8/10/20 South of CE 1 Hill Contracting install the east end of the run was informed to complete on 7/02/20, 7/28/2 South side of the lot hill Contracting install	ne run and should be repotalled where damaged a complete by 5/28/20. Not co. 0, 8/10/20 complete by 8/03/20. Not co. 5/21/2020 complete by 15/21/2020 complete by 5/21/2020 complete by 5/21/20. Not done on the complete by 5/21/20. Not done on the complete by 5/21/20. Not done on 5/21/2020	aired. nd removed. done as of the last inspection Active he inspection on 5/21/20. d. e as of the last inspection. N	tion. Nelson Hill Yes Nelson Hill		
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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 no	ot 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	ot needed at this time	due to the grade of the					
STR	Street cleaning	Off-Site	In Place	Active	Yes			
Current Condition:	Fair Condition -	0.1. 0.1.0		7,00.10				
	The street in front of the lot should be cleaned. Nelson Hill Contracting was informed to complete by 5/28/20. Not done as of the last inspection. Nelson Hill Contracting was reminded on 7/02/20, 7/28/20, 8/10/20							
		Northeast side of						
SW #1	Straw Wattle	the lot	5/21/2020	Active	Yes			
Current Condition:	Fair Condition - Nelson	Hill Contracting install	ed the straw wattle perp	endicular to the plan prior to e prior to the prior to the inspection on the inspection on the inspection on the prior to the inspection on the prior to the prio	the inspection			
	The straw wattle should Nelson Hill Contracting v Contracting was remin	was informed to comp		re removed.	ı. Nelson Hill			
SW #2	Straw Wattle	East side of the lot	5/21/2020	Active	Yes			
Current Condition:	Fair 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. The straw wattle should be cleaned out where full and replaced where removed. Nelson Hill Contracting was informed to complete by 8/03/20. Not done as of the last inspection. Nelson Hill Contracting was reminded on 8/10/20							
		Southeast corner of						
SW #3	Straw Wattle	the lot	5/21/2020	Active	Yes			
Current Condition:	Fair Condition - Nelson	Hill Contracting install	ed the straw wattle perp	endicular 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. The straw wattle should be repositioned and cleaned out where removed and full. Nelson Hill Contracting was informed to complete by 8/03/20. Not done as of the last inspection. Nelson Hill Contracting was reminded on 8/10/20							
SWPPP Sign		Southeast corner of						
	Signs	the lot	5/21/2020	Active	No			
Current Condition:	Good Condition - E&A ir							
Inspector Signature:	Je lai	isposion instance over	Reviewed By:	Cot See				