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



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

Engineering Answers

Inspector: Joe Manning		E&A - P20			Stage
Project Name:			edar Hollow Mall N-201904209		2
For Week Ending:			9/12/2020		
				Country	68069
Project Location:	2390		all - Waterloo, NE (Douglas		00003
Grading:	95%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	100%				
Seeding:	0%				
Jtilities: Overall Development:	1%				
RAIN FALL AMOUNTS	Amount in inches	Data inapacted	Weather Conditions	Time	
		Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				
Vonday	0.00"	08/24/20	Sunny 97/70	1:45 PM	
Tuesday	0.00"			-	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Saturuay	0.00				Weel
Sunday:	0.00"				VVCCI
	0.00"				
Monday					
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	00/04/00	0.07/04		
Friday	0.00"	09/04/20	Sunny 87/61	7:30 AM	
Saturday	0.00"				Weel
Sunday:	0.00"				T C C I
Monday	0.00"				
Tuesday	0.89"				
Wednesday	0.35"	09/09/20	Thunderstorms 51/45	9:15 AM	
Thursday	0.41"				
Friday	0.00"				
Saturday	0.00"				
Jatarday		1	1	1	
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent ce	ssation of grading, earthwork, or	ground disturbance in the last	14 days?
Grading has begun on Lot 55 Which portion(s) (i.e. drainage bas				next 14 days? :	
Grading has begun on Lot 55 What temporary or permanent stal					
Existing perimeter vegetation				tub road on the west sid	e, and at the cur
cut on the south side (9/09/		atting instance he	and of the building, at the s	the road on the west slu	
Checklist Questions:					

E&A - P2019.247.003

Are receiving waters adjacen	it to the project free of a	ny significant signs	of erosion or sediment the	nat would be associated w	rith the
construction activity? Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been s		ilized as required? L	ist inactive portions of th	ne project and if stabilizat	ion measure are
adequate or needed to preve	nt erosion.				
Yes					
Create Corrective Action?					
Are waste materials (concret	te, construction material.	hazardous, etc.) be	ing managed properly?		
Yes					
Create Corrective Action?					
N/A					
Are construction entrances a	and adjacent streets heir	na maintained adequ	iatoly?		
No	ind adjacent streets ben	ig maintained adequ	intery:		
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the co	onstruction activity adec	quately controlled or	n the site?		
Yes Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was inactive for buildi	ing construction during the	e current inspection.			
Findings / Corrective Actions	s (Date):				
Findings / Corrective Actions					
1. See BMP section for require					
	1				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Cedar Hollow Mall		Removed	
Current Condition:			construction entrance prio	r to the inspection on 8/10/2	0
		Southeast side of			
CW 1	Concrete Washout	lot	5/21/2020	Active	No
Current Condition:			alled concrete washout poo	Is prior to the inspection on	6/19/20.
	Erosion Control	North side of the			
ECM 1	Matting	lot	9/9/2020	Active	No
Current Condition:		on Hill Contracting in	nstalled erosion control n	notting north of the buildi	
	inspection on 9/09/20.				ng prior to the
FOUR		March state of the			ng prior to the
	Erosion Control	West side of the	0/0/2020		
ECM 2	Erosion Control Matting	lot	9/9/2020	Active	No
Current Condition:	Erosion Control Matting Good Condition - Nelso	lot on Hill Contracting ir			No
	Erosion Control Matting Good Condition - Nelso road prior to the inspec	lot on Hill Contracting in otion on 9/09/20.		Active	No
Current Condition:	Erosion Control Matting Good Condition - Nelso road prior to the inspec Erosion Control	lot on Hill Contracting in ction on 9/09/20. Southwest side of	nstalled erosion control n	Active natting west of the buildir	No ng at the stub
Current Condition: ECM 3	Erosion Control Matting Good Condition - Nelso road prior to the inspec Erosion Control Matting	lot on Hill Contracting in ction on 9/09/20. Southwest side of the lot	nstalled erosion control n 9/9/2020	Active natting west of the buildir Active	No ng at the stub
Current Condition:	Erosion Control Matting Good Condition - Nelso road prior to the inspec Erosion Control Matting Good Condition - Nelso	lot on Hill Contracting in ction on 9/09/20. Southwest side of the lot on Hill Contracting in	nstalled erosion control n 9/9/2020 Installed erosion control n	Active natting west of the buildir	No ng at the stub
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Current Condition:	Pending - Nelson Hill Contracting installed the silt fence prior to the inspection on 5/21/20. Nelson Hill Contracting removed the silt fence in preparation for site stabilization prior to the inspection on 8/24/20.					
		ng was informed to com		one as of the last inspection	on. Nelson ł	
SF #4	Silt Fence	Southwest corner	5/21/2020	Active	Yes	
Current Condition:		on Hill Contracting installed			165	
	The silt fence should Nelson Hill Contractin	be repaired. ng was informed to com	plete by 9/16/20.			
SF #5	Silt Fence	North side of the lot	5/21/2020	Pending	No	
Current Condition:		not needed at this time du		Ű	110	
	-					
SF #6	Silt Fence	North side of the lot	5/21/2020	Pending	No	
Current Condition: SF #7	Silt Fence	not needed at this time du	5/21/2020	Pending	No	
Current Condition:		not needed at this time du				
STR	Street cleaning	Off-Site	In Place	Active	No	
Current Condition:	Good Condition - Nel		aned the street prior to	the inspection on 9/04/20.		
SW #1	Straw Wattle	Northeast side of the lot	5/21/2020	Pending	Yes	
Current Condition:				r to the plan prior to the insp		
	Ŭ	bilized or the straw watt		ation prior to the inspectio	511 011 6/24/2	
	The lot should be stal	bilized or the straw watt	le should be reinstalle	· · · ·		
SW/#2	The lot should be stal Nelson Hill Contractin Contracting was remi	bilized or the straw watt ng was informed to com inded on 9/11/20	le should be reinstalle plete by 9/11/20. Not de	d. Done as of the last inspection	on. Nelson H	
SW #2 Current Condition:	The lot should be star Nelson Hill Contractin Contracting was remi Straw Wattle Pending - Nelson Hill Co 6/01/20. Nelson Hill Co	bilized or the straw watt ng was informed to com inded on 9/11/20 East side of the lot Contracting installed the so patracting installed the res	le should be reinstalled plete by 9/11/20. Not de 5/21/2020 traw wattle perpendicula it of the straw wattle prio	d. one as of the last inspection Pending r to the plan prior to the insp r to the inspection on 6/10/2	on. Nelson H Yes Dection on 0. Nelson H	
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Reviewed By:

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