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

Environmental Services De	ept. Manager		019.247.003	Engineering Answel	3			
nspector: Joe Manning			713.247.003		Stage			
Project Name:			Cedar Hollow Ma SW-201904209	II	2			
For Week Ending:			10/24/2020		68069			
Project Location:	23902 Cedar Hollow Mall - Waterloo, NE (Douglas County)							
Grading:	95%							
Sanitary Sewer:	0%							
Storm Sewer:	0%							
Paving:	100%							
Seeding: Jtilities:	<u>45%</u> 1%							
Overall Development:	50%							
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Vonday	0.34"							
Fuesday	0.00"							
Vednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week			
Sunday:	0.11"	10/18/20	Cloudy 44/35	3:40 PM				
Monday	0.00"							
Fuesday	0.00"							
Nednesday	0.00"							
Fhursday	0.05"							
Friday	0.00"							
Saturday	0.00"							
					Weel			
Sunday:	N/A							
Monday	N/A							
Tuesday	N/A							
•								
Wednesday Thursday Friday Saturday	N/A N/A N/A N/A							
Complaints: Construction Sequencing:	sins) of the site have had a term	orary or permanent	restion of grading parthuse	k, or ground disturbance in the las	st 14 days?			
Grading has begun on Lot 55 Which portion(s) (i.e. drainage ba Grading has begun on Lot 55 What temporary or permanent sta	5 Cedar Hollow Mall (5/21/2 sins) of the site do not have grac 5 Cedar Hollow Mall (5/21/2	0). Fine grading th ding, earthwork, or gr 0). Fine grading th	aroughout site (8/24/20). round disturbance scheduled aroughout site (8/24/20).		ik 14 udyS{			
	n (5/21/20). Seeding and ma	atting installed nor	th of the building, at the s	tub road on the west side, and	d at the curb cut o			

Checklist Questions:

Are receiving waters adjace					10.0
construction activity?	ent to the project free of a	ny significant signs	of erosion or sediment th	hat would be associated v	with the
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been	seeded or otherwise stab	ilizad as required? I	ist inactive portions of th	no project and if stabiliza	tion measure are
adequate or needed to prev				le project and il stabiliza	tion measure are
No					
Create Corrective Action?					
No - See BMP Section.					
Are waste materials (concre	ete, construction material	, hazardous, etc.) be	ing managed properly?		
Yes	,	,,,,,			
Create Corrective Action?					
N/A					
Are construction entrances	and adjacent streets bein	ng maintained adequ	ately?		
Yes		.gq.			
Create Corrective Action?					
N/A					
Is dust associated with the	construction activity ade	quately controlled or	n the site?		
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was inactive for build	ding construction during the	e current inspection.			
Findings / Corrective Actior	as (Data):				
Findings / Corrective Action					
1. See BMP section for requir					
·					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance				
	COnstruction Entrance	Cedar Hollow Mall		Removed	
Current Condition:	-	Contracting paved the	construction entrance prio	Removed r to the inspection on 8/10/	20.
Current Condition:	Removed - Nelson Hill C	Contracting paved the Southeast side of		r to the inspection on 8/10/	
Current Condition: CW 1	Removed - Nelson Hill C Concrete Washout	Contracting paved the Southeast side of lot	5/21/2020	r to the inspection on 8/10/ Active	No
Current Condition:	Removed - Nelson Hill C Concrete Washout	Contracting paved the Southeast side of lot	5/21/2020	r to the inspection on 8/10/	No
Current Condition: CW 1	Removed - Nelson Hill C Concrete Washout	Contracting paved the Southeast side of lot Hill Contracting insta	5/21/2020 Illed concrete washout poo	r to the inspection on 8/10/ Active	No
Current Condition: CW 1 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting	Southacting paved the Southeast side of lot Hill Contracting insta North side of the lot	5/21/2020 Illed concrete washout poo 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or	No n 6/19/20. No
Current Condition: CW 1 Current Condition: ECM 1	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting	Southacting paved the Southeast side of lot Hill Contracting insta North side of the lot	5/21/2020 Illed concrete washout poo 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active	No n 6/19/20. No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20.	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior	No n 6/19/20. No to the inspection
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active	No h 6/19/20. No to the inspection No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior	No h 6/19/20. No to the inspection No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active	No h 6/19/20. No to the inspection No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active	No h 6/19/20. No to the inspection No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor Good Condition - Nelsor Condition - Nelsor Erosion Control Matting Good Condition - Nelsor	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the	No n 6/19/20. No to the inspection No e stub road prior to No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active	No n 6/19/20. No to the inspection No e stub road prior to No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2	Contracting paved the Southeast side of lot hill Contracting insta North side of the lot hill Contracting insta West side of the lot hill Contracting insta 0. Southwest side of the lot hill Contracting insta ction on 9/09/20.	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th	No h 6/19/20. No to the inspection No e stub road prior to No he south side of
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspection Erosion Control Matting Good Condition - Nelsor the lot prior to the inspection Erosion Control Matting	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active	No h 6/19/20. No to the inspection No e stub road prior to No he south side of No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspection Erosion Control Matting Good Condition - Nelsor the lot prior to the inspection Erosion Control Matting Good Condition - Nelsor	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th	No h 6/19/20. No to the inspection No e stub road prior t No he south side of No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspection Erosion Control Matting Good Condition - Nelsor the lot prior to the inspection Erosion Control Matting	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active	No h 6/19/20. No to the inspection No e stub road prior t No he south side of No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor prior to the inspection or Portable Toilet	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta py09/20. East of CE1	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 6/10/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on the Active g at the curb cut on the sou	No No No No No No No No No No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor prior to the inspection or Portable Toilet	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta py09/20. East of CE1	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 6/10/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active	No No No No No No No No No No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspection or Portable Toilet Good Condition - Nelsor	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta py09/20. East of CE1	5/21/2020 Illed concrete washout poo 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 6/10/2020	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active	No h 6/19/20. No to the inspection No e stub road prior to No he south side of No he south side of No he south side of the lot No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Good Condition - Nelsor	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta 9/09/20. East of CE1 Hill Contracting insta Southeast corner Hill Contracting insta	5/21/2020 Illed concrete washout pool 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 16/10/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to t	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t	No No No No No Stub road prior to No No Stub road prior to No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition: SF #1 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Good Condition - Nelsor Condracting repaired the	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta 9/09/20. East of CE1 Hill Contracting insta Southeast corner Hill Contracting insta	5/21/2020 Illed concrete washout pool 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 16/10/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to t	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t Active he inspection on 5/21/20. N	No h 6/19/20. No to the inspection No e stub road prior t No he south side of No uth side of the lot No he inspection on No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition: SF #1 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Bood Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Good Condition - Nelsor Contracting repaired the Silt Fence	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta 9/09/20. East of CE1 Hill Contracting insta Southeast corner Hill Contracting insta Southeast corner Hill Contracting insta Southeast corner	5/21/2020 Illed concrete washout pool 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 10/10/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to to inspection on 8/24/20.	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t Active he inspection on 5/21/20. N	No No No No No Stub road prior to No No Stub road prior to No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition: SF #1 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Good Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Good Condition - Nelsor Contracting repaired the Silt Fence Removed - Nelson Hill C	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta 9/09/20. East of CE1 Hill Contracting insta southeast corner Hill Contracting insta southeast corner Hill Contracting insta silt fence prior to the South of CE 1 Contracting removed ti	5/21/2020 Illed concrete washout pool 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed and secured a portabl 5/21/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to to inspection on 8/24/20. he silt fence prior to the ins	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t Active he inspection on 5/21/20. N	No No No No No Stub road prior to No No Stub road prior to No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition: SF #1 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Bood Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Good Condition - Nelsor Contracting repaired the Silt Fence	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta 9/09/20. East of CE1 Hill Contracting insta southeast corner Hill Contracting insta southeast corner Hill Contracting insta silt fence prior to the South of CE 1 Contracting removed ti	5/21/2020 Illed concrete washout pool 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed and secured a portabl 5/21/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to to inspection on 8/24/20. he silt fence prior to the ins	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t Active he inspection on 5/21/20. N	No No No No No Stub road prior te No No Stub road prior te No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition: SF #1 Current Condition: SF #2 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/20 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Good Condition - Nelsor Contracting repaired the Silt Fence Removed - Nelson Hill C the area, the silt fence w	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta of 009/20. East of CE1 Hill Contracting insta southeast corner Hill Contracting insta silt fence prior to the South of CE 1 Contracting removed ti ill no longer be recorn	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 6/10/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to the inspection on 8/24/20. he silt fence prior to the inspection on 8/24/20.	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t Active he inspection on 5/21/20. N Removed spection on 9/23/20. Due to	No h 6/19/20. No to the inspection No e stub road prior to No he south side of No he inspection on No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition: SF #1 Current Condition: SF #2 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Removed - Nelson Hill C the area, the silt fence w Silt Fence Silt Fence	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta 9/09/20. East of CE1 Hill Contracting insta southeast corner Hill Contracting insta silt fence prior to the South of CE 1 Contracting removed ti ill no longer be recorn South side of the lot	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 6/10/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to the inspection on 8/24/20. he silt fence prior to the instimended.	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t Active he inspection on 5/21/20. N Removed spection on 9/23/20. Due to	No h 6/19/20. No to the inspection No e stub road prior to No he south side of No he inspection on No
Current Condition: CW 1 Current Condition: ECM 1 Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: PT Current Condition: SF #1 Current Condition: SF #2 Current Condition:	Removed - Nelson Hill C Concrete Washout Good Condition - Nelsor Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor on 9/09/20. Erosion Control Matting Good Condition - Nelsor the inspection on 9/09/2 Erosion Control Matting Good Condition - Nelsor the lot prior to the inspect Erosion Control Matting Good Condition - Nelsor prior to the inspection or Portable Toilet Good Condition - Nelsor 6/10/20. Silt Fence Removed - Nelson Hill C the area, the silt fence w Silt Fence Silt Fence	Contracting paved the Southeast side of lot Hill Contracting insta North side of the lot Hill Contracting insta West side of the lot Hill Contracting insta 0. Southwest side of the lot Hill Contracting insta ction on 9/09/20. South side of the lot Hill Contracting insta 9/09/20. East of CE1 Hill Contracting insta southeast corner Hill Contracting insta silt fence prior to the South of CE 1 Contracting removed ti ill no longer be recorn South side of the lot	5/21/2020 Illed concrete washout poor 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 9/9/2020 Illed erosion control matting 6/10/2020 Illed and secured a portabl 5/21/2020 Illed the silt fence prior to the inspection on 8/24/20. he silt fence prior to the instimended.	r to the inspection on 8/10/ Active Is prior to the inspection or Active g north of the building prior Active g west of the building at the Active g along the pavement on th Active g at the curb cut on the sou Active e toilet on the site prior to t Active he inspection on 5/21/20. N Removed spection on 9/23/20. Due to	No h 6/19/20. No to the inspection No e stub road prior to No he south side of No he inspection on No

	Fair Condition - Nelson					
	The silt fence should be	repaired or removed.				
	Nelson Hill Contracting Contracting was remind		e by 9/16/20. Not done a	as of the last inspection. N	elson Hill	
SF #5	Silt Fence	North side of the lot	5/21/2020	Pending	No	
Current Condition:		ot needed at this time du		Ŭ Ŭ		
SF #6	Silt Fence	North side of the lot	5/21/2020	Pending	No	
Current Condition:		ot needed at this time du				
SF #7 Current Condition:	Silt Fence	Northeast corner	5/21/2020	Pending E&A will monitor	No	
STR	Street cleaning	Off-Site	In Place	Active	No	
Current Condition:		n Hill Contracting cleaned				
SW #1 Current Condition:	Straw Wattle	Northeast side of the lot	5/21/2020	Pending	Yes	
	Pending - 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. Nelson Hill Contracting removed the straw wattle in preparation for site stabilization prior to the inspection on 8/24/20. The lot should be stabilized or the straw wattle should be reinstalled.					
	Nelson Hill Contracting Contracting was remind		e by 9/11/20. Not done a	as of the last inspection. N	elson Hill	
SW #2 Current Condition:	Straw Wattle	East side of the lot	5/21/2020	Pending r to the plan prior to the ins	Yes	
	Contracting removed th		t of the straw wattle prio ion for site stabilization	r to the inspection on 6/10, prior to the inspection on 8	20. Nelson Hill	
	Contracting removed th The lot should be stabili	e straw wattle in preparat zed or the straw wattle si was informed to complete ed on 9/11/20, 9/23/20	t of the straw wattle prio ion for site stabilization nould be reinstalled.	r to the inspection on 6/10	20. Nelson Hill 3/24/20.	
SW #3	Contracting removed th The lot should be stabili Nelson Hill Contracting Contracting was remind Straw Wattle	e straw wattle in preparat zed or the straw wattle si was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot	t of the straw wattle prio ion for site stabilization hould be reinstalled. e by 9/11/20. Not done a 5/21/2020	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. No Pending	20. Nelson Hill 5/24/20. elson Hill Yes	
SW #3 Current Condition:	Contracting removed th The lot should be stabili Nelson Hill Contracting Contracting was remind Straw Wattle Pending - Nelson Hill Cor 6/01/20. Nelson Hill Cor Contracting removed th The lot should be stabili	e straw wattle in preparat ized or the straw wattle sh was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot ontracting installed the st intracting installed the resi e straw wattle in preparat ized or the straw wattle sh was informed to complete	t of the straw wattle prio ion for site stabilization hould be reinstalled. a by 9/11/20. Not done a 5/21/2020 raw wattle perpendicula t of the straw wattle prio ion for site stabilization hould be reinstalled.	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. N	20. Nelson Hill 3/24/20. elson Hill Yes spection on (20. Nelson Hill //24/20.	
	Contracting removed th The lot should be stabili Nelson Hill Contracting Contracting was remind Straw Wattle Pending - Nelson Hill Cor 6/01/20. Nelson Hill Cor Contracting removed th The lot should be stabili Nelson Hill Contracting	e straw wattle in preparat ized or the straw wattle sh was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot ontracting installed the st intracting installed the resi e straw wattle in preparat ized or the straw wattle sh was informed to complete	t of the straw wattle prio ion for site stabilization hould be reinstalled. a by 9/11/20. Not done a 5/21/2020 raw wattle perpendicula t of the straw wattle prio ion for site stabilization hould be reinstalled.	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. Ne Pending r to the plan prior to the ins r to the inspection on 6/10, prior to the inspection on 8	20. Nelson Hill 3/24/20. elson Hill Yes spection on (20. Nelson Hill //24/20.	
Current Condition:	Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Pending - Nelson Hill Cor 6/01/20. Nelson Hill Cor Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind	e straw wattle in preparat ized or the straw wattle sh was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot ontracting installed the rest e straw wattle in preparat ized or the straw wattle sh was informed to complete ed on 9/11/20, 9/23/20 West side of the lot n Hill Contracting installe	t of the straw wattle prio ion for site stabilization nould be reinstalled. 5/21/2020 raw wattle perpendicula t of the straw wattle prio ion for site stabilization nould be reinstalled. e by 9/11/20. Not done a	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. N Pending r to the plan prior to the ins r to the inspection on 6/10, prior to the inspection on 8	20. Nelson Hill 3/24/20. elson Hill yes spection on /20. Nelson Hill /24/20.	
Current Condition:	Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Pending - Nelson Hill Con 6/01/20. Nelson Hill Con Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Good Condition - Nelson the inspection on 9/09/22 Straw Wattle	e straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot ontracting installed the st intracting installed the resized e straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 West side of the lot in Hill Contracting installe 20.	t of the straw wattle prio ion for site stabilization hould be reinstalled. by 9/11/20. Not done a 5/21/2020 raw wattle perpendicula t of the straw wattle prio ion for site stabilization hould be reinstalled. 9/9/2020 d straw wattles along the 9/9/2020	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. No Pending r to the plan prior to the ins r to the inspection on 6/10, prior to the inspection on 6 as of the last inspection. No Active e stub road on the west sic Active	20. Nelson Hill 3/24/20. elson Hill yes spection on 20. Nelson Hill 3/24/20. elson Hill elson Hill No le of the lot pric	
Current Condition: SW #4 Current Condition: SW #5 Current Condition:	Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Pending - Nelson Hill Con 6/01/20. Nelson Hill Con Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Good Condition - Nelson the inspection on 9/09/22 Straw Wattle	e straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot ontracting installed the st intracting installed the resized or the straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 West side of the lot n Hill Contracting installe 20.	t of the straw wattle prio ion for site stabilization hould be reinstalled. by 9/11/20. Not done a 5/21/2020 raw wattle perpendicula t of the straw wattle prio ion for site stabilization hould be reinstalled. 9/9/2020 d straw wattles along the 9/9/2020	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. No Pending r to the plan prior to the ins r to the inspection on 6/10, prior to the inspection on 6/10, prior to the inspection on 6/10, e stub road on the west sic	20. Nelson Hill 3/24/20. elson Hill yes spection on 20. Nelson Hill 3/24/20. elson Hill elson Hill No le of the lot pric	
Current Condition: SW #4 Current Condition: SW #5	Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Pending - Nelson Hill Co 6/01/20. Nelson Hill Co Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Good Condition - Nelso the inspection on 9/09/2 Straw Wattle Good Condition - Nelso the inspection on 9/09/2	e straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot ontracting installed the st thracting installed the resi e straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 West side of the lot n Hill Contracting installe 20. South side of the lot n Hill Contracting installe 20.	t of the straw wattle prio ion for site stabilization hould be reinstalled. by 9/11/20. Not done a 5/21/2020 raw wattle perpendicula t of the straw wattle prio ion for site stabilization hould be reinstalled. by 9/11/20. Not done a 9/9/2020 d straw wattles along the 9/9/2020 d a straw wattle at the c	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. Note Pending r to the plan prior to the ins r to the inspection on 6/10, prior t	20. Nelson Hill 3/24/20. elson Hill spection on (20. Nelson Hill 3/24/20. elson Hill le of the lot pric le of the lot pric No f the lot prior to	
Current Condition: SW #4 Current Condition: SW #5 Current Condition:	Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Pending - Nelson Hill Contracting removed the Contracting removed the The lot should be stability Nelson Hill Contracting removed the The lot should be stability Nelson Hill Contracting Contracting was remind Straw Wattle Good Condition - Nelson the inspection on 9/09/2 Straw Wattle Good Condition - Nelson the inspection on 9/09/2 Straw Wattle Good Condition - Nelson the inspection on 9/09/2 Signs Pending - E&A inspector	e straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 Southeast corner of the lot ontracting installed the st intracting installed the resize e straw wattle in preparat ized or the straw wattle st was informed to complete ed on 9/11/20, 9/23/20 West side of the lot in Hill Contracting installe 20. South side of the lot in Hill Contracting installe 20. Southeast corner of the lot or installed SWPPP sign of	t of the straw wattle prio ion for site stabilization hould be reinstalled. 5/21/2020 raw wattle perpendicula t of the straw wattle prio ion for site stabilization hould be reinstalled. 9/9/2020 d straw wattles along the 9/9/2020 d a straw wattle at the c 5/21/2020 during the inspection on	r to the inspection on 6/10, prior to the inspection on 8 as of the last inspection. No Pending r to the plan prior to the ins r to the inspection on 6/10, prior to the inspection on 6 as of the last inspection. No Active e stub road on the west sic Active	20. Nelson Hill 3/24/20. elson Hill Yes spection on 20. Nelson Hill 20. Nelson Hill elson Hill No le of the lot prior No f the lot prior to No moved the	