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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Project Name:	Lot 55 Cedar Hollow Mall CSW-201904209						
For Week Ending:	11/14/2020						
Project Location:	23902 Cedar Hollow Mall - Waterloo, NE (Douglas County)						
Grading:	98%						
Sanitary Sewer:	0%						
Storm Sewer:	0%						
Paving:	100%						
Seeding:	45%						
Utilities:	1%						
Overall Development:	55%	<mark>)</mark>					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	We		
Sunday:	0.01"				Wee		
Monday	0.02"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"	10/30/2020	Sunny 56/42	10:15 AM			
Saturday	0.00"						
·					Wee		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
	0.00"						
					_		
Friday							
	0.00"				Wee		
Friday Saturday					Wee		
Friday Saturday Sunday:	0.00"				Wee		
Friday Saturday Sunday: Monday	0.00"	11/10/2020	Cloudy 35/27	9:05 AM	Wee		
Friday Saturday Sunday: Monday Tuesday	0.00" 0.00" 0.37"	11/10/2020	Cloudy 35/27	9:05 AM	Wee		
Friday Saturday Sunday: Monday	0.00" 0.00" 0.37" 0.75"	11/10/2020	Cloudy 35/27	9:05 AM	Wee		
Friday Saturday Sunday: Monday Tuesday Wednesday	0.00" 0.00" 0.37" 0.75" 0.00"	11/10/2020	Cloudy 35/27	9:05 AM	Wee		

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). Fine grading throughout site (8/24/20).

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). Fine grading throughout site (8/24/20).

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

Existing perimeter vegetation (5/21/20). Seeding and matting installed north of the building, at the stub road on the west side, and at the curb cut on the south side (9/09/20). Seeding in the west and southeast portion of the site (9/23/20).

Checklist Questions:

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.

No

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

No - See Findings Section

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Creat **Corrective Action?**

N/A

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.
- 2. Concrete washout was observed on the site outside of washout pits during the inspection on 10/30/20. Nelson Hill Contracting was informed to washout only in designated pits and to clean up the concrete waste by 11/06/20. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Cedar Hollow Mall		Removed	
Current Condition:	Removed - Nelson Hill C	ontracting paved the	construction entrance prio	r to the inspection on 8/10/2	20.
		Southeast side of			
CW 1	Concrete Washout	lot	5/21/2020	Active	No
Current Condition:	Good Condition - Nelson	Hill Contracting insta	lled concrete washout poo	ls prior to the inspection on	6/19/20.
ECM 1	Erosion Control Matting	North side of the lot	9/9/2020	Active	No
Current Condition:	Good Condition - Nelson on 9/09/20.	Hill Contracting insta	illed erosion control mattin	g north of the building prior	to the inspection
ECM 2	Erosion Control Matting			Active	No
Current Condition:	Good Condition - Nelson the inspection on 9/09/2	0.	alled erosion control matting	g west of the building at the	stub road prior t
		Southwest side of			
ECM 3	Erosion Control Matting		9/9/2020	Active	No
Current Condition:	Good Condition - Nelson the lot prior to the inspec		illed erosion control matting	g along the pavement on th	e south side of
ECM 4	Erosion Control Matting	South side of the lot	9/9/2020	Active	No
Current Condition:	Good Condition - Nelson prior to the inspection or	•	alled erosion control matting	g at the curb cut on the sou	th side of the lot
PT	Portable Toilet	East of CE1	6/10/2020	Active	No
Current Condition:	Good Condition - Nelson 6/10/20.	Hill Contracting insta	illed and secured a portabl	e toilet on the site prior to t	he inspection on
SF #1	Silt Fence	Southeast corner	5/21/2020	Active	No
Current Condition:	Good Condition - Nelson Contracting repaired the			he inspection on 5/21/20. N	lelson Hill
SF #2	Silt Fence	South of CE 1		Removed	
Current Condition:	Removed - Nelson Hill C the area, the silt fence w	J	•	spection on 9/23/20. Due to	stabilization in

SF #3	Silt Fence	South side of the lot		Removed			
Current Condition:			e silt fence will no longer be				
SF #4	Silt Fence	Southwest corner	5/21/2020	Active	Yes		
Current Condition:	Fair Condition - Nelson	Hill Contracting install	ed the silt fence prior to the	e inspection on 5/21/20.			
	The silt fence should be Nelson Hill Contracting Contracting was remind	was informed to comp	lete by 9/16/20. Not done a	as of the last inspection. Ne	elson Hill		
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		Pending	No		
Current Condition:			due to the grade of the lot				
SF #7	Silt Fence	Northeast corner	5/21/2020	Pending	No		
Current Condition:			due to the grade of the lot				
STR	Street cleaning	Off-Site	In Place	Active	No		
Current Condition:	Good Condition - Nelso		ned the street prior to the i	nspection on 9/04/20.	_		
014.44		Northeast side of	5/04/0000	.			
SW #1	Straw Wattle	the lot	5/21/2020	Pending	Yes		
Current Condition:				r to the plan prior to the ins			
				r to the inspection on 6/10/2			
	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.						
	The lot should be stabilized of the shaw wattle should be fellistalied.						
	Nelson Hill Contracting was informed to complete by 9/11/20. Not done as of the last inspection. Nelson Hill Contracting was reminded on 9/11/20, 9/23/20, 10/30/20						
SW #2	Straw Wattle	East side of the lot	5/21/2020	Pending	Yes		
		East side of the lot	0/21/2020	i chang			
Current Condition:	6/01/20. Nelson Hill Cor	ntracting installed the restraw wattle in prepa	rest of the straw wattle prio gration for site stabilization	to the plan prior to the ins r to the inspection on 6/10/2 prior to the inspection on 8/	20. Nelson Hill		
Current Condition:	6/01/20. Nelson Hill Col Contracting removed the The lot should be stabil	ntracting installed the restraw wattle in preparated or the straw wattle was informed to comped on 9/11/20, 9/23/20	rest of the straw wattle prior aration for site stabilization as should be reinstalled. Jete by 9/11/20. Not done at 0, 10/30/20	r to the inspection on 6/10/2	20. Nelson Hill /24/20.		
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