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Engineering Answers

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 Environmental Services Dept. Manager

E&A- P2015.767.003

| | | |
|--------------------------|---|--------------|
| Inspector: Chase Wickard | | Stage |
| Project Name: | Tekamah Medical Clinic CSW-201702196 | 2 |
| For Week Ending: | 2/9/2019 | |
| Project Location: | Hwy 32 and K St. - Tekamah, NE (Burt County) | 68061 |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 90% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 70% | | | |
| Seeding: | 0% | | | |
| Utilities: | 50% | | | |
| Overall Development: | 65% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | |
|-------------------|------------------|----------------|--------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | 02/05/19 | 12/5 Snow | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | NA | | | |
| Monday | NA | | | |
| Tuesday | NA | | | |
| Wednesday | NA | | | |
| Thursday | NA | | | |
| Friday | NA | | | |
| Saturday | NA | | | |

| | |
|-------------|------|
| Complaints: | None |
| | |

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 began on the entire site (12/20/17). Major grading has finished (11/7/18).

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 began on the entire site (12/20/17). Major grading has finished (11/7/18)

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

Existing Vegetation (12/20/2012)

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMP section

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

CHECKLIST QUESTIONS:

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

No, See findings section

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

Yes

Comments:

Comments:

The site was active for building construction during the time of inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) The portable toilet needs secured. McCarthy Building was informed to complete by 12/24/18, **1/23/19**.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|---|---------------------------|------------------------|---------|-------------|
| A1 | Construction Entrance | Northeastern side of site | 12/20/2017 | Active | Yes |
| Current Condition: | <p>Fair Condition - 35% effective-</p> <p>Rock needs added to the entrance.</p> <p>McCarthy Building was informed to complete by 9/26/18. Not done as of the last inspection. McCarthy Building was reminded on 11/7/18, 11/23/18, 12/19/18, 1/22/19.</p> | | | | |
| CW 1 | Concrete Washout | Eastern side of site | 1/22/2019 | Active | No |
| Current Condition: | Good Condition- McCarthy Building installed the washout prior to the inspection on 1/23/19. | | | | |
| B1 | Silt Fence | Northern Perimeter | 12/20/2017 | Active | No |
| Current Condition: | Good Condition - McCarthy Building Companies installed the silt fence prior to the inspection on 12/20/17. | | | | |
| B2 | Silt Fence | South of A1 | 12/20/2017 | Pending | No |
| Current Condition: | Pending - The silt fence is currently not necessary. The inspector will continue to monitor. | | | | |
| B3 | Silt Fence | Southwestern side of site | 12/20/2017 | Active | No |
| Current Condition: | Good Condition - McCarthy Building Companies installed the silt fence prior to the inspection on 12/20/17. | | | | |
| B4 | Silt Fence | Southern Perimeter | 12/20/2017 | Active | Yes |
| Current Condition: | <p>Fair Condition-</p> <p>A small section of silt fence needs repaired.</p> <p>McCarthy Building was informed to complete by 11/26/18. Not done as of the last inspection. McCarthy Building was reminded on 12/19/18, 1/23/19.</p> | | | | |
| B5 | Silt Fence | Eastern Perimeter | 12/20/2017 | Active | Yes |
| Current Condition: | <p>Fair Condition- A portion of the silt fence was removed due to utility installment. The silt fence has been recommended to be removed so repairs will not be recommended as of the inspection on 1/22/19.</p> <p>Due to a stream running through the site the silt fence keeps eroding.</p> <p>Due to the grade of the area the inspector recommended McCarthy Building Companies remove the silt fence to avoid further maintenance during the inspection on 9/18/18. Not done as of the last inspection. McCarthy Building was reminded on 11/7/18, 12/19/18, 1/23/19.</p> | | | | |
| B6 | Silt Fence | South East side of site | 12/20/2017 | Active | No |
| Current Condition: | Good Condition - McCarthy Building Companies installed the silt fence prior to the inspection on 12/20/17. Gap in silt fence was observed during the 8/31/18 inspection. Area is heavily vegetated and reinstallation will not be recommended at this time. | | | | |

| | | | | | |
|---|--|------------------------------|------------------------------|--------|----|
| B7 | Silt Fence | South eastern corner of site | 12/27/2017 | Active | No |
| Current Condition: | Good Condition - McCarthy Building Companies installed the silt fence prior to the inspection on 12/20/18 to protect the outlet structure on site. | | | | |
| B7 | Silt Fence | South eastern corner of site | 12/27/2017 | Active | No |
| Current Condition: | Good Condition - McCarthy Building Companies installed the silt fence prior to the inspection on 5/28/18. | | | | |
| STR | Streets | Northern side of site | 12/20/2017 | Active | No |
| Current Condition: | Good Condition- No track out was observed during the inspection on 9/21/18. | | | | |
| SWPPP Sign | Misc./Other | South of A1 | 1/3/2018 | Active | No |
| Current Condition: | Good Condition - The inspector installed the sign during the 1/3/18 inspection. | | | | |
| Inspector Signature: <i>Case Alford</i> | | | Reviewed By: <i>Bob Hill</i> | | |