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

Engineering Answers

Inspector: Matthew Vanicek		E&A- P2015.767		Stage	
matthew various		Talsamah M	Indical Clinia	Otage	
			ledical Clinic	2	
Project Name:		CSW-201702196			
For Week Ending:		4/27	7/2019		
Project Location:		Hwy 32 and K St Tekamah, NE (Burt County)			
-					
Grading:	100				
Sanitary Sewer: Storm Sewer:	100				
Paving:	100	0%			
Seeding:		0%			
Utilities:	100				
Overall Development:		0%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
	0.000			Week	
Sunday:	0.00"				
Monday .	0.00"				
Tuesday	0.00"	4/47/0040	7440 5 :		
Wednesday	0.28"	4/17/2019	71/49 Rain		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"			Monk	
Sunday:	0.00"			Week	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"		+		
Thursday	0.00"		+		
Friday	0.00"		+		
Saturday	0.00"				
- Cuttar duy	10.00	l		l	
	None				
Complaints:					
Construction Serversian					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	of the site have had a tempora	ry or permanent cessation of	of grading, earthwork, or ground disturbance	e in the last 14 days?	
portion(o) (no. dramage basins) (one have had a tempora	y 5. pormanont cossation c	g. aiig, carainoin, or ground disturbanc	o and mot 14 mayo:	
Grading began on the entire site (12/20/17). Major grading	has finished (11/7/18).			
Which portion(s) (i.e. drainage basins) of	of the site do not have grading	g, earthwork, or ground distu	urbance scheduled in the next 14 days? :		
Grading began on the entire site (
What temporary or permanent stabilizat	ion measures listed in this se	ction are being implemented	1?		
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 n	naterial, hazardous, etc.) be	ing managed properly?					
No, See findings section							
Is dust associated with the construction activity adequately controlled on the site? Yes							
103							
Comments:							
Comments:							
The site was inactive during the last in Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date) 1) Some maintenance is required in th 2) The portable toilet needs secured. N was reminded on 1/23/19, 3/16/19. Mc 3.) Inlet protection needs to be installe by 3/20/19. Not done as of the last insp	: e BMP section. AcCarthy Building was in carthy Building removed d over the grate inlet on	ved the portable toilet the west side of the bui	prior to the inspection of lding. McCarthy Building	on 4/17/19.	,		
Unique Name	Tuno	Location	Projected Install Date	Status	Maintenance		
Onique Name	Type	Northeastern side of	Projected ilistali Date	Status	Walliterialice		
A1	Construction Entrance	site	12/20/2017	Active	Yes		
Current Condition:	Fair Condition - 35% et	ffective-					
	Rock needs added to t	he entrance.					
	MacOanthau Duiblin a cons			£ 41 1 4 i 4i	Ma O and a a Decitation of		
	, ,	· ·	y 9/26/18. Not done as o 1/22/19, 3/16/19, 4/18/1 9		n. McCarthy Building		
CW 1	Concrete Washout	Eastern side of site	1/22/2019	Active	No		
Current Condition:			e washout prior to the ins				
B1	Silt Fence	Northern Perimeter		Removed			
Current Condition:			silt fence prior to the in		19.		
B2 Current Condition:	Silt Fence	South of A1	d due to progress on th	Removed	<u> </u>		
Current Condition.	Removed - The Sittle	Southwestern side of	u due to progress on ti	ie site as of 4/17/1	3.		
В3	Silt Fence	site	12/20/2017	Active	No		
Current Condition:			s installed the silt fence				
B4 Current Condition:	Silt Fence Fair Condition-	Southern Perimeter	12/20/2017	Active	Yes		
B5 Current Condition:	2.) The gap between B 3.) The portion of the 1.) McCarthy Building was reminded 2.) McCarthy Building was 3.) McCarthy Building was 3.) McCarthy Building Silt Fence Fair Condition - A portion	was informed to complet on 12/19/18, 1/23/19, 3, Companies was informed as reminded on 4/18/19 was informed to complet on of the silt fence was repaired where known	osed as it is allowing wat noved needs to be reins e by 11/26/18. Not done /16/19, 4/18/19 d to complete by 3/20/19	as of the last inspect. Not done as of the Active tallment.	ds to be stabilized. ection. McCarthy e last inspection. Yes and the silt fence		
	McCarthy Building was reminded on 4/18/19						
B6	Silt Fence	South East side of site	12/20/2017	Active	No 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.						
D7	Silt Fonce	South eastern corner	12/27/2017	Activo	No		
B7 Current Condition:	Silt Fence of site 12/27/2017 Active No 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 - Mo	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	Good Condition- No track out was observed during the inspection on 9/21/18.						
SWPPP Sign	Misc./Other	South of A1	1/3/2018	Pending	Yes			
Current Condition:	The sign was knock	Pending - The inspector installed the sign during the 1/3/18 inspection. The sign was knocked down and should be reinstalled. E&A will reinstall during the next inspection.						
Inspector Signature:	Tan			Reviewed By:	Got Sie			