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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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

**E&A- P2015.767.003**

Inspector: Matthew Vanicek		Stage
Project Name:	<b>Tekamah Medical Clinic CSW-201702196</b>	2
For Week Ending:	<b>5/11/2019</b>	
Project Location:	<b>Hwy 32 and K St. - Tekamah, NE (Burt County)</b>	<b>68061</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	100%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	5/1/2019	55/45 Rain	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.48"			
				<b>Week 2</b>
Sunday:	0.07"			
Monday	0.12"			
Tuesday	0.02"			
Wednesday	0.99"	5/8/2019	55/42 Rain	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.37"			
				<b>Week 3</b>
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Complaints:	None
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**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). The areas adjacent to the building and parking lot were sodded and seeded/matted. The rest of the site was seeded (5/1/19).

**SUMMARY QUESTIONS:**  
 Are approved entrances and adjacent streets being maintained adequately?  
 Yes

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?

Yes

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

Yes


**Comments:**

**Comments:**  
The site was inactive during the last inspection.

**Findings / Corrective Actions (Date):**

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1) Some maintenance is required in the BMP section.  
2.) Inlet protection needs to be installed over the grate inlet on the west side of the building. McCarthy Building Companies was informed to complete by 3/20/19. Not done as of the last inspection. McCarthy Building was reminded on 4/18/19. **Inlet protection is no longer needed due to stabilization of the site as of 5/1/19.**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A1	Construction Entrance	Northeastern side of site		Removed	
<b>Current Condition:</b>	<b>Removed - McCarthy Building removed the entrance during seeding of the site prior to the inspection on 5/1/19.</b>				
CW 1	Concrete Washout	Eastern side of site		Removed	
<b>Current Condition:</b>	<b>Removed- McCarthy Building removed the washout pit prior to the inspection on 5/8/19.</b>				
B1	Silt Fence	Northern Perimeter		Removed	
<b>Current Condition:</b>	Removed - McCarthy Building removed the silt fence prior to the inspection on 4/17/19.				
B2	Silt Fence	South of A1		Removed	
<b>Current Condition:</b>	Removed - The silt fence will not be installed due to progress on the site as of 4/17/19.				
B3	Silt Fence	Southwestern side of site	12/20/2017	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<b>Fair Condition-</b> The gap between B4 and B3 needs to be closed as it is allowing water to flow off site untreated.  McCarthy Building Companies was informed to complete by 3/20/19. Not done as of the last inspection. McCarthy Building was reminded on 4/18/19, <b>5/5/19</b>				
B5	Silt Fence	Eastern Perimeter	12/20/2017	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition - A portion of the silt fence was removed due to utility installment.</b>  <b>The silt fence should be removed.</b>  McCarthy Building Companies was informed to complete by 3/20/19. Not done as of the last inspection. McCarthy Building was reminded on 4/18/19, <b>5/5/19</b>				
B6	Silt Fence	South East side of site		Removed	
<b>Current Condition:</b>	Removed - McCarthy Building removed the silt fence prior to the inspection on 4/17/19.				
B7	Silt Fence	South eastern corner of site	12/27/2017	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition- No track out was observed during the inspection on 9/21/18.				
SWPPP Sign	Misc./Other	South of A1		Removed	
<b>Current Condition:</b>	<b>Removed - Due to stabilization of the site, E&amp;A will not reinstall the SWPPP sign as of 5/1/19.</b>				

Inspector Signature: 

Reviewed By: 