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

Enaineerina Answers

Environmental Services Dept. Manager Engineering Answers								
		E&A- P2015.767	7.003					
nspector: Matthew Vanicek				Stage				
		Tekamah Medical Clinic CSW-201702196						
Project Name:								
For Week Ending:								
Project Location:		68061						
Grading:	100	0%	T T					
Sanitary Sewer:		0%						
Storm Sewer:		0%						
Paving:		0%						
Seeding:	100	0%						
Utilities:		0%						
Overall Development:	100	0%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions					
				Wee				
Sunday:	0.09"							
Monday	0.00"							
Tuesday	0.19"							
Wednesday	0.00"							
Thursday	0.94"							
Friday	0.00"	5/17/2019	86/63 Partly Cloudy					
Saturday	0.18"			10/00				
Sunday:	0.00"			Wee				
Monday	0.00"							
Tuesday	0.65"							
Wednesday	0.02"	5/22/2019	70/51 Partly Cloudy					
Thursday	1.20"							
Friday	0.74"	5/24/2019	77/55 Partly Cloudy					
Saturday	0.00"			Wee				
Sunday:	0.61"			1100				
Monday	2.15"	5/27/2019	77/59 Thunderstorms					
Tuesday	1.78"	5/28/2019	60/54 Thunderstorms					
Wednesday	0.01"							
Thursday	0.26"							
Friday	0.00"							
Saturday	0.00			Wee				
Sunday:	0.00"			- Wee				
Monday	1.06"		+					
Tuesday	0.03"		+					
Wednesday	0.00"	6/5/2019	89/65 Sunny					
Thursday	0.00"	3/3/2019	05/05 Cullity					
Friday	0.00"		+					
Saturday	0.00"							
		N/A		Wee				
Sunday:	N/A	N/A						
Monday Fuesday	N/A N/A	N/A N/A						
Nednesday	N/A N/A	N/A N/A						
Thursday	N/A	N/A						
Friday	N/A	N/A						
Saturday	N/A	N/A						
		•	<u> </u>	•				
	None							
Complaints:								

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 open for business as of the last inspection. Construction is complete and the site is waiting on seed germination and establishment.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Onique Name	туре	Northeastern side of	Projected ilistali Date	Status	Mannenance			
A1	Construction Entrance	site		Removed				
Current Condition:	Removed - McCarthy E 5/1/19.	Removed - McCarthy Building removed the entrance during seeding of the site prior to the inspection on						
CW 1	Concrete Washout	Eastern side of site		Removed				
Current Condition:		Removed- McCarthy Building removed the washout pit prior to the inspection on 5/8/19.						
B1	Silt Fence	Northern Perimeter		Removed				
Current Condition:		Removed - McCarthy Building removed the silt fence prior to the inspection on 4/17/19.						
B2	Silt Fence	South of A1		Removed				
Current Condition:	Removed - The silt fend	Removed - The silt fence will not be installed due to progress on the site as of 4/17/19.						
		Southwestern side of						
B3	Silt Fence	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 Current Condition:	Silt Fence Fair Condition-	Southern Perimeter	12/20/2017	Active	Yes			
	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, 5/5/19							
B5	Silt Fence	Eastern Perimeter	12/20/2017	Active	Yes			
Current Condition:	Fair Condition - A portion of the silt fence was removed due to utility installment. The silt fence should be removed. 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, 5/5/19							
	McCarthy Building Com	npanies was informed to		ot done as of the la	st inspection.			
B6	McCarthy Building Com McCarthy Building was Silt Fence	npanies was informed to reminded on 4/18/19, 5 South East side of site	5/5/19 · · · · · · · · · · · · · · · · · · ·	Removed	st inspection.			
B6 Current Condition:	McCarthy Building Com McCarthy Building was Silt Fence	npanies was informed to reminded on 4/18/19, 5 South East side of site		Removed	st inspection.			

Current Condition:	Fair Condition - McCarthy Building Companies installed the silt fence prior to the inspection on 5/28/18.						
	The silt fence should be removed.						
	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, 5/5/19						
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		Removed			
Current Condition:	Removed - Due to stabilization of the site, E&A will not reinstall the SWPPP sign as of 5/1/19.						
Inspector Signature:				Reviewed By:	Set Se		