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 Environmental Services Dept. Manager

Engineering Answers

Inchastory Matthew Vaniast		E&A- P2015.76			Stage	
Inspector: Matthew Vanicek						
		Tekamah Medical Clinic				
Project Name:			3			
For Week Ending:			201702196 3/2019			
Project Location:			ekamah, NE (Burt County)		68061	
		wy 52 anu r 51 1	ekalian, NE (Burt County)		00001	
Grading:	100%	,				
Sanitary Sewer:	1009					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%	, 0				
Utilities:	100%					
Overall Development:	100%	, 0				
				1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Fuesday	0.15"					
Nednesday	0.00"					
Thursday	0.00"					
Friday	0.02"					
Saturday	0.00"					
Sunday:	0.00"				Wee	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.11"					
Friday	0.18"					
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.00"	6/24/2019	80/59 Partly Cloudy			
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.29"					
	0.29"					
Thursday Friday						
Friday Saturday	0.00"					
Jatur day					Wee	
Sunday:	0.00"					
Monday	0.00"					
Fuesday	0.15"					
Vednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.11"					
	None					
Complaints:	[·····					

Construction Sequencing:	i the site have had a temperature	ar normanant acception of a	rading conthwork or ground	disturbance in the last	14 dovo2				
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 (1	2/20/17). Maior grading ha	s 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	What temporary or permanent stabilization measures listed in this section are being implemented?								
Existing Vegetation (12/20/2012).	The areas adjacent to the b	uilding and parking lot v	vere sodded and seeded/	matted. The rest of	f the site was seeded				
(5/1/19).									
SUMMARY QUESTIONS:									
	Are approved entrances and adjacent streets being maintained adequately?								
Yes		- f	we will be a set of the divide de-						
Are receiving waters adjacent to the proj	ect free of any significant signs	of erosion or sediment that	would be associated with the	construction activity?					
Yes									
CHECKLIST QUESTIONS:									
Are waste materials (concrete, construct	ion material, hazardous, etc.) be	ing managed properly?							
Yes	, , , , , , , , , , , , , , , , , , , ,								
Is dust associated with the construction	activity adequately controlled o	n the site?							
Yes									
Comments:									
Comments:									
The site was open for business as	of the last inspection. Cons	struction is complete and	d the site is waiting on se	ed germination and	l establishment.				
Findings / Corrective Actions (Da									
Findings / Corrective Actions (Da									
1) Some maintenance is required i	n the BMP section.								
1									
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
		Northeastern side of	Projected Install Date		Maintenance				
A1	Construction Entrance	Northeastern side of site	-	Removed					
	Construction Entrance Removed - McCarthy I	Northeastern side of site	Projected Install Date	Removed					
A1 Current Condition:	Construction Entrance Removed - McCarthy I 5/1/19.	Northeastern side of site Building removed the er	-	Removed the site prior to the					
A1 Current Condition: CW 1	Construction Entrance Removed - McCarthy I 5/1/19. Concrete Washout	Northeastern side of site Building removed the er Eastern side of site	trance during seeding of	Removed the site prior to the Removed					
A1 Current Condition: CW 1 Current Condition:	Construction Entrance Removed - McCarthy I 5/1/19. Concrete Washout Removed- McCarthy E	Northeastern side of site Building removed the er Eastern side of site Building removed the wa	-	Removed the site prior to the Removed ection on 5/8/19.					
A1 Current Condition: CW 1 Current Condition: B1	Construction Entrance Removed - McCarthy I 5/1/19. Concrete Washout Removed- McCarthy E Silt Fence	Northeastern side of site Building removed the er Eastern side of site Building removed the wa Northern Perimeter	trance during seeding of shout pit prior to the insp	Removed the site prior to the Removed ection on 5/8/19. Removed					
A1 Current Condition: CW 1 Current Condition: B1 Current Condition:	Construction Entrance Removed - McCarthy I 5/1/19. Concrete Washout Removed- McCarthy E Silt Fence Removed - McCarthy I	Northeastern side of site Building removed the er Eastern side of site Building removed the wa Northern Perimeter Building removed the sil	trance during seeding of	Removed the site prior to the Removed ection on 5/8/19. Removed stion on 4/17/19.					
A1 Current Condition: CW 1 Current Condition: B1 Current Condition: B2	Construction Entrance Removed - McCarthy I 5/1/19. Concrete Washout Removed- McCarthy E Silt Fence Removed - McCarthy I Silt Fence	Northeastern side of site Building removed the er Eastern side of site Building removed the wa Northern Perimeter Building removed the sil South of A1	trance during seeding of shout pit prior to the insp t fence prior to the inspec	Removed the site prior to the Removed ection on 5/8/19. Removed ction on 4/17/19. Removed					
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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 stat	bilization of the site, E&A	will not reinstall the SW	PPP sign as of 5/1	/19.		
Hittes Van					Porto Sul		
Inspector Signature:				Reviewed By:			