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E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A - P2020.235.001

Inspector: Joe Manning		Stage
Project Name:	Tekamah-Herman High School Addition CSW-202004897	2
For Week Ending:	12/12/2020	
Project Location:	112 N 13th Street, Tekamah, NE	68061

Grading:	97%			
Sanitary Sewer:	0%			
Storm Sewer:	20%			
Paving:	20%			
Seeding:	0%			
Utilities:	20%			
Overall Development:	25%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
					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"	12/8/2020	Mostly Sunny 59/25	12:25 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.20"				
Saturday	0.02"				
					Week 3
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				

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?

Major grading complete (12/08/20). Storm sewer work began (12/08/20).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Major grading complete (12/08/20). Storm sewer work began (12/08/20).


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

Minor existing perimeter vegetation (12/08/20).

Checklist Questions:

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																																																																																																					
Create Corrective Action?																																																																																																					
N/A																																																																																																					
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.																																																																																																					
Yes																																																																																																					
Create Corrective Action?																																																																																																					
N/A																																																																																																					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?																																																																																																					
No																																																																																																					
Create Corrective Action?																																																																																																					
No - See Findings Section and BMPs Section.																																																																																																					
Are construction entrances and adjacent streets being maintained adequately?																																																																																																					
No																																																																																																					
Create Corrective Action?																																																																																																					
No - See BMPs Section.																																																																																																					
Is dust associated with the construction activity adequately controlled on the site?																																																																																																					
Yes																																																																																																					
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N/A																																																																																																					
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Comments: The site was active for building construction and paving during the current inspection.																																																																																																					
Findings / Corrective Actions (Date):																																																																																																					
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. 2.) Concrete washout was observed outside of the washout pit on site during the first inspection on 12/08/20. All concrete washing out should be done in designated pits. All concrete washout outside of the pit should be cleaned up. Hausmann Construction was informed to complete by 12/15/20.																																																																																																					
<table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance</th> </tr> </thead> <tbody> <tr> <td>CE 01</td> <td>Construction Entrance</td> <td>K13</td> <td>12/8/2020</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - 55% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20. Hausmann Construction was preparing to pave the entrance during the inspection on 12/08/20. The E&A inspector will monitor and recommend reinstallation as necessary.</td> </tr> <tr> <td>CE 02</td> <td>Construction Entrance</td> <td>M8</td> <td>12/8/2020</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Good Condition - 95% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20.</td> </tr> <tr> <td>CE 03</td> <td>Construction Entrance</td> <td>H10</td> <td>12/8/2020</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Good Condition - 95% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20.</td> </tr> <tr> <td>FT</td> <td>Fuel Tank</td> <td>On Site</td> <td>12/8/2020</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Good Condition - Hausmann Construction placed a double-walled fuel tank on site prior to the first inspection on 12/08/20. E&A inspector will monitor and recommend additional containment as needed.</td> </tr> <tr> <td>IF 01</td> <td>Inlet Protection</td> <td>S14</td> <td>12/8/2020</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Existing curb inlet along Highway 75. No construction activity was observed in the area during the first inspection on 12/08/20, so curb inlet protection will not be recommended at this time. The E&A inspector will monitor.</td> </tr> <tr> <td>IF 02</td> <td>Inlet Protection</td> <td>H13</td> <td>12/8/2020</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Hausmann Construction paved the curb inlet along Highway 75 prior to the first inspection on 12/08/20. The E&A inspector will monitor and make recommendations for inlet protection as necessary.</td> </tr> <tr> <td>IF 03</td> <td>Inlet Protection</td> <td>H12</td> <td>12/8/2020</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor.</td> </tr> <tr> <td>IF 04</td> <td>Inlet Protection</td> <td>K11</td> <td>12/15/2020</td> <td>Pending</td> <td>Yes</td> </tr> </tbody> </table>						Unique Name	Type	Location	Projected Install Date	Status	Maintenance	CE 01	Construction Entrance	K13	12/8/2020	Pending	No	Current Condition:	Pending - 55% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20. Hausmann Construction was preparing to pave the entrance during the inspection on 12/08/20. The E&A inspector will monitor and recommend reinstallation as necessary.					CE 02	Construction Entrance	M8	12/8/2020	Active	No	Current Condition:	Good Condition - 95% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20.					CE 03	Construction Entrance	H10	12/8/2020	Active	No	Current Condition:	Good Condition - 95% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20.					FT	Fuel Tank	On Site	12/8/2020	Active	No	Current Condition:	Good Condition - Hausmann Construction placed a double-walled fuel tank on site prior to the first inspection on 12/08/20. E&A inspector will monitor and recommend additional containment as needed.					IF 01	Inlet Protection	S14	12/8/2020	Pending	No	Current Condition:	Pending - Existing curb inlet along Highway 75. No construction activity was observed in the area during the first inspection on 12/08/20, so curb inlet protection will not be recommended at this time. The E&A inspector will monitor.					IF 02	Inlet Protection	H13	12/8/2020	Pending	No	Current Condition:	Pending - Hausmann Construction paved the curb inlet along Highway 75 prior to the first inspection on 12/08/20. The E&A inspector will monitor and make recommendations for inlet protection as necessary.					IF 03	Inlet Protection	H12	12/8/2020	Pending	No	Current Condition:	Pending - Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor.					IF 04	Inlet Protection	K11	12/15/2020	Pending	Yes
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IF 04	Inlet Protection	K11	12/15/2020	Pending	Yes																																																																																																

Current Condition:	Pending - Hausmann Construction installed the curb inlet prior to the first inspection on 12/08/20. Inlet protection should be installed. Hausmann Construction was informed to complete by 12/15/20.				
IF 05	Inlet Protection	J11	12/15/2020	Pending	Yes
Current Condition:	Pending - Hausmann Construction installed the curb inlet prior to the first inspection on 12/08/20. Inlet protection should be installed. Hausmann Construction was informed to complete by 12/15/20.				
IF 06	Inlet Protection	H10	12/8/2020	Pending	No
Current Condition:	Pending - Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor.				
IF 07	Inlet Protection	R8	12/8/2020	Pending	No
Current Condition:	Pending - Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor.				
IF 08	Inlet Protection	R7	12/8/2020	Pending	No
Current Condition:	Pending - Curb Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor.				
IF 09	Inlet Protection	P7	12/8/2020	Pending	No
Current Condition:	Pending - Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor.				
IF 10	Inlet Protection	M2	12/8/2020	Active	No
Current Condition:	Good Condition - Hausmann Construction installed inlet protection prior to the first inspection on 12/08/20.				
IF 11	Inlet Protection	N2	12/8/2020	Active	No
Current Condition:	Good Condition - Hausmann Construction installed inlet protection prior to the first inspection on 12/08/20.				
MS 01	Material Storage	On Site		Pending	
Current Condition:	Pending - The material storage will be installed as necessary.				
PB	Sanitary Waste Management	On Site	12/8/2020	Active	No
Current Condition:	Good Condition - Hausmann Construction placed and secured three portable toilets on site prior to the first inspection on 12/08/20.				
SF 01	Silt Fence	S12 - R14	12/15/2020	Active	Yes
Current Condition:	Pending - The silt fence should be installed. Hausmann Construction was informed to complete by 12/15/20.				
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No
Current Condition:	Pending - Due to paving and the grade in the area, silt fence will not be recommended at this time. The E&A inspector will monitor.				
SF 03	Silt Fence	J13 - H14	12/8/2020	Pending	No
Current Condition:	Pending - Due to paving and the grade in the area, silt fence will not be recommended at this time. The E&A inspector will monitor.				
SF 04	Silt Fence	M2 - F13	12/8/2020	Active	No
Current Condition:	Good Condition - Hausmann Construction installed two sections of the silt fence prior to the first inspection on 12/08/20.				
SF 05	Silt Fence	K6 - J10	12/8/2020	Pending	No
Current Condition:	Pending - Due to paving and the grade in the area, silt fence will not be recommended at this time. The E&A inspector will monitor.				
SF 06	Silt Fence	L8 - J13	12/8/2020	Pending	No
Current Condition:	Pending - Due to paving and the grade in the area, silt fence will not be recommended at this time. The E&A inspector will monitor.				
STR	Streets	On Site	12/8/2020	Active	Yes
Current Condition:	Fair Condition - Highway 75 on the east side of the site and M Street on the west side should be cleaned on a daily or as needed basis. Hausmann Construction was informed to complete by 12/09/20.				
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	12/8/2020	Pending	Yes
Current Condition:	Pending- The SWPPP sign will be installed by the E&A inspector when it is received from the manufacturer.				
WO 01	Concrete Washout	On Site	12/8/2020	Active	Yes

Current Condition:	Fair Condition - Hausmann Construction placed a concrete washout on site prior to the first inspection on 12/08/20. Concrete washout outside of the pit should be cleaned up. Hausmann Construction was informed to complete by 12/15/20.				
WS 01	Waste Storage Area	On Site	12/8/2020	Pending	No
Current Condition:	Pending - The waste storage area will be installed as necessary.				
Inspector Signature:			Reviewed By: 