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

Checklist Questions:



Zachary A. Jilek, CPESC, CISEC

Environmental Services De				Engineering Answers	
	,	E&A - P202	0.235.001	-	
Inspector: Joe Manning					Stage
Project Name:	Те	2			
For Week Ending:					
Project Location:		112 N 13th	Street, Tekamah, NE		68061
Grading:	97%				
Sanitary Sewer: Storm Sewer:	0% 21%				
Paving:	30%				
Seeding:	0%				
Utilities:	20%				
Overall Development:	27%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	12/17/2020	Sunny 32/12	1:15 PM	
Friday	0.00"			111111111	
Saturday	0.00"				
Outuruuy	0.00				Week
Sunday:	0.00"				WOOK !
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
	0.00"				
Saturday	0.00				Week
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:	_				
Construction Sequencing:	·				
	sins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork,	, or ground disturbance in the last	14 days?
Major grading complete (12/0	08/20). Storm sewer work be	egan (12/08/20).			
Which portion(s) (i.e. drainage bas			ind disturbance scheduled in	the next 14 days? :	
Major grading complete (12/0					
What temporary or permanent sta		s section are being impl	emented?	<u> </u>	
Minor existing perimeter vege	etation (12/08/20).				

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?

Voc

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP Section (Str.)

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

Yes

Create Corrective Action?

N/A

Comments

Comments:

The site was active for building construction 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. Hausmann Construction cleaned up all washout outside of the designated washout pit prior to the inspection on 12/17/20.

Hainus Nama	T	Location	Duele steel Install Date	Ctatus	Maintenan		
Unique Name	Туре	Location	Projected Install Date	Status	waintenar		
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 of 12/08/20. Hausmann Construction was preparing to pave the entrance during the inspection on 12/08/20. The E& 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.						
					spection on		
IF 01					spection on No		
	12/08/20. E&A inspector Inlet Protection Pending - Existing curb in	will monitor and reco S14 nlet along Highway 79	mmend additional containn 12/8/2020 5. No construction activity v	nent as needed.	No ring the first		
IF 01	12/08/20. E&A inspector Inlet Protection Pending - Existing curb in	will monitor and reco S14 nlet along Highway 79	mmend additional containn 12/8/2020 5. No construction activity v	nent as needed. Pending was observed in the area du	No ring the first		
IF 01 Current Condition:	12/08/20. E&A inspector Inlet Protection Pending - Existing curb ir inspection on 12/08/20, s Inlet Protection Pending - Hausmann Co	will monitor and reco S14 nlet along Highway 79 so curb inlet protectio H13 nstruction paved the	mmend additional containn 12/8/2020 5. No construction activity with the most of the mos	Pending vas observed in the area du at this time. The E&A inspe Pending 5 prior to the first inspection	No ring the first ctor will mon		
IF 01 Current Condition:	12/08/20. E&A inspector Inlet Protection Pending - Existing curb ir inspection on 12/08/20, s Inlet Protection Pending - Hausmann Co	will monitor and reco S14 nlet along Highway 79 so curb inlet protectio H13 nstruction paved the	mmend additional containn 12/8/2020 5. No construction activity on will not be recommended 12/8/2020 curb inlet along Highway 7:	Pending vas observed in the area du at this time. The E&A inspe Pending 5 prior to the first inspection	No ring the first ctor will mon		
IF 01 Current Condition: IF 02 Current Condition:	12/08/20. E&A inspector Inlet Protection Pending - Existing curb ir inspection on 12/08/20, s Inlet Protection Pending - Hausmann Coo The E&A inspector will m Inlet Protection	will monitor and reco S14 nlet along Highway 75 so curb inlet protectio H13 nstruction paved the ionitor and make reco	mmend additional containing 12/8/2020 5. No construction activity was now will not be recommended 12/8/2020 curb inlet along Highway 7-20 cummendations for inlet protests.	Pending vas observed in the area du at this time. The E&A inspe Pending 5 prior to the first inspection ection as necessary.	No ring the first ctor will mon No on 12/08/20		

Current Condition: Good Condition - Hausmann Construction installed intel protection prior to the first inspection on 12/08/20. Helt Protection H10 12/8/2020 Pending No montor.	IF 05	Inlet Protection	J11	12/17/2020	Active	No		
F 66	Current Condition:					08/20.		
Forman Pending Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will not protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor. Forman F	IE 00		· · · · · · · · · · · · · · · · · · ·		ı	l N-		
monitor. IF 07 Inited Protection R8 12/8/2020 Pending No Current Condition: Pending - Inited protection will be recommended when the inited is installed at or below grade. The E&A inspector will monitor. IF 08 Inited Protection R7 12/8/2020 Pending No Current Condition: Pending - Curr Inited protection will be recommended when the inited is installed at or below grade. The E&A inspector will monitor. IF 09 Inited Protection P7 12/8/2020 Pending No Current Condition: Pending - United protection will be recommended when the inited is installed at or below grade. The E&A inspector will monitor. IF 10 Inited Protection M2 12/8/2020 Pending No Current Condition: Good Condition - Hausmann Construction installed inlet protection prior to the first inspection on 12/08/20. IF 11 Inited 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. IF 11 Inited 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. IF 10 Inited Protection N2 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. Sentary Waste Management On Site Pending Active No Current Condition: Good Condition - Hausmann Construction placed and secured two additional portable toilets prior to the inspection on 12/08/20. SF 01 Sit Fence Sit - Pit 4 12/18/2020 Active No Current Condition: Good Condition - Hausmann Construction placed and secured two additional portable toilets prior to the inspection on 12/08/20. SF 02 Sit Fence Rid - Kit 4 12/18/2020 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 Sit Fence Ji 3- 11/4 12/18/2020 Pending No Current Condition: Pending - Due to paving and the grade in the area,					<u> </u>			
Fi 07	Current Condition:	· ·	n will be recommende	d when the inlet is installed	a at or below grade. The Ex	A inspector wi		
Pending - Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor. Fi	IF 07		R8	12/8/2020	Pending	No		
Fig. 8				II.	<u> </u>			
Pending - Curb Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspect will monitor. IF 09		· ·			9			
Pending - Curb Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspect will monitor. IF 09	IF 08	Inlet Protection	R7	12/8/2020	Pendina	No		
will monitor. IF 09				II.	<u> </u>	1		
Pending - Inlet protection will be recommended when the inlet is installed at or below grade. The E&A inspector will monitor. IF 10					· ·	•		
IF 10	IF 09	Inlet Protection	P7	12/8/2020	Pending	No		
Fig. 10	Current Condition:	Pending - Inlet protection	n will be recommende	d when the inlet is installed	d at or below grade. The E&	A inspector w		
Current Condition: Good Condition - Hausmann Construction installed inlet protection prior to the first inspection on 12/08/20. IF 11		monitor.						
IF 11 Inlet Protection N2 12/8/2020 Active No Current Condition: MS 01 Material Storage On Site Pending Pending Pending Pending Pending - The material storage will be installed as necessary. Sanitary Waste Management On Site 1/8/2020 Active No	IF 10	Inlet Protection	M2	12/8/2020	Active	No		
MS 01	Current Condition:	Good Condition - Hausn	nann Construction ins	talled inlet protection prior	to the first inspection on 12/	08/20.		
MS 01								
MS 01 Material Storage On Site Pending - The material storage will be installed as necessary. PB Management On Site 12/8/2020 Active No Management On Site 12/8/2020 Active No Good Condition - Hausmann Construction placed and secured three portable toilets on site prior to the first inspect on 12/08/20. Hausmann Construction placed and secured three portable toilets on site prior to the inspection on 12/17/20. SF 01 Silt Fence S12 - R14 12/17/2020 Active No Current Condition: Good Condition - Hausmann Construction installed the silt fence prior to the inspection on 12/17/20. 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: Good Condition - Hausmann Construction installed the silt fence will not be recommended at this time. The E&A inspector will monitor. SF 04 Silt Fence M2 - F13 12/8/2020 Pending 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 M2 - F13 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 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 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 Pending No 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 C Silt Pence No Silt Pending - Due to paving and the grade in the	IF 11	Inlet Protection	N2	12/8/2020	Active	No		
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Current Condition: SF 01 Silf Fence S12 - R14 - L12/R1/2020 Silf Fence S13 - R14 - L12/R1/2020 Silf Fence S14 - R14 - L12/R1/2020 Silf Fence S15 - R14 - L12/R1/2020 Silf Fence S16 - R14 - K14 - L12/R1/2020 Silf Fence S17 - R14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 Silf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 SIlf Fence S18 - R14 - K14 - L12/R1/2020 S18 - R14 - K14 - L12	DD		On Site	12/9/2020	Activo	No		
on 12/08/20, Hausmann Construction placed and secured two additional portable toilets prior to the inspection on 12/17/20. SF 01 Silf Fence S12 - R14 12/17/2020 Active No Good Condition: SF 02 Silf Fence R14 - K14 12/8/2020 Pending No Pending Department of the property of the inspection on 12/17/20. SF 03 Silf Fence J13 - H14 12/8/2020 Pending No Pending Department of the property of the inspector will monitor. SF 03 Silf Fence J13 - H14 12/8/2020 Pending No Pending - Due to paving and the grade in the area, silf fence will not be recommended at this time. The E&A inspector will monitor. SF 04 Silf Fence M2 - F13 12/8/2020 Pending No Pending - Due to paving and the grade in the area, silf fence will not be recommended at this time. The E&A inspector will monitor. SF 05 Silf Fence M2 - F13 12/8/2020 Active No Good Condition: Pending - Due to paving and the grade in the area, silf fence will not be recommended at this time. The E&A inspector will monitor. SF 05 Silf Fence K6 - J10 12/8/2020 Pending No Pending - Due to paving and the grade in the area, silf fence will not be recommended at this time. The E&A inspector will monitor. SF 06 Silf Fence L8 - J13 12/8/2020 Pending No Pending - Due to paving and the grade in the area, silf fence will not be recommended at this time. The E&A inspector will monitor. STR Streets On Sile 12/8/2020 Pending No Pending - Due to paving and the grade in the area, silf fence will not be recommended at this time. The E&A inspector will monitor. STR Streets On Sile 12/8/2020 Pending No Active Yes Streets On Sile 12/8/2020 Active No Concrete Washout On Sile 12/8/2020 Pending - No Heads in Spector on 12/17/20. WS 01 Was to Storage Area On Sile 12/8/2020 Pending No Pending - The waste storage area will be installed as necessary.			-	II.				
SF 01 Silt Fence S12 - R14 12/17/2020 Active No Current Condition: Good Condition - Hausmann Construction installed the silt fence prior to the inspection on 12/17/20. 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 J23 12/8/2020 Pending 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 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 Pending No Current Condition: Fair Condition - Hausmann Construction was informed to complete by 12/09/20. Not done as of the last inspection. SWPPP Sign SWPPP Signs West side of site 12/17/2020 Active No Current Condition: Good Condition - Hausmann Construction placed a concrete washout on site prior to the first inspection on 12/18/20. Hausmann Construction cleaned up the concrete washout outside of the pit prior to the inspection on 12/18/20. Waste Storage Area On Site 12/8/2020 Pending No Current Condition: Pending - The waste storage area will be installed as necessary.	Current Condition.							
SF 01 Silt Fence S12 - R14 12/17/2020 Active No Current Condition: Good Condition - Hausmann Construction installed the silt fence prior to the inspection on 12/17/20. 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 J 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 Pending 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 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 Pending No Current 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. Not done as of the last inspection. SWPPP Sign SWPPP Signs West side of site 12/17/2020 Active No Current Condition: Good Condition - Hausmann Construction placed a concrete washout on site prior to the first inspection on 12/18/2020 Pending - No Current Condition: WS 01 WS 01 Waste Storage Area On Site 12/8/2020 Pending No Current Condition: Pending - The waste storage area will be installed as necessary.								
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