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

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager				Engineering Answers			
Liivii Oliillelitai Services De	ept. manager	E&A - P20	20.235.001				
Inspector: Joe Manning					Stage		
Project Name:	Tekamah-Herman High School Addition CSW-202004897						
For Week Ending:		4/10/2021					
Project Location:	112 N 13th Street, Tekamah, NE						
	1	1		1	1		
Grading:	98%						
Sanitary Sewer:	0%						
Storm Sewer:	21%						
Paving:	55%						
Seeding:	0%						
Utilities:	20%						
Overall Development:	45%						
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"						
<b>-</b>	0.00"						
Friday	0.00"						
Saturday	0.00				Wook		
Cundam	0.00"				Week		
Sunday:							
Monday 	0.00"				+		
Tuesday	0.02"						
Wednesday	1.04"	4/7/2021	Rain 65/48	3:55 PM			
Thursday	0.31"						
Friday	0.00"	4/9/2021	Sunny 60/45	8:45 AM			
Saturday	0.00"						
Sunday:	N/A				Week		
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
	N/A N/A						
Friday		+					
Saturday	N/A	1					
Complaints:							
Construction Sequencing:							
		orary or permanent c	essation of grading, earthwork,	or ground disturbance in the last	14 days?		
Major grading complete (12/							
Which portion(s) (i.e. drainage ba	<u> </u>			•			
Major grading complete (12/				ed at a later date (3/08/21).			
What temporary or permanent sta		s section are being im	plemented?				
Minor existing perimeter veg	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?

No

Create Corrective Action?
No - See BMP Section (FT and PTs).

Are construction entrances and adjacent streets being maintained adequately?

**Create Corrective Action?** 

No - See BMP Section (Str. and CEs)

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

Yes

**Create Corrective Action?** 

N/A

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.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	K13		Removed			
Current Condition:	Removed - Hausmann paved the construction entrance prior to the inspection on 1/11/21.						
CE 02	Construction Entrance	M8	12/8/2020	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20.  Rock should be added to the construction entrance.  Hausmann Construction was informed to complete by 3/15/21. Not done as of the last inspection. Hausmann Construction was reminded on 4/10/21						
CE 03	Construction Entrance	H10	12/8/2020	Active	Yes		
Current Condition:	Fair Condition - 60% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20.  More rock should be added to the construction entrance.  Hausmann Construction was informed to complete by 4/16/21.						
CE 04	Construction Entrance	H10		Removed			
Current Condition:	Removed - Hausmann Construction fully paved M Street prior to the inspection on 2/09/21.						
CE 05	Construction Entrance	N4	3/8/2021	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Hausmann Construction installed the construction entrance prior to the inspection on 3/08/21.  Rock should be added to the construction entrance.  Hausmann Construction was informed to complete by 3/15/21. Not done as of the last inspection. Hausmann Construction was reminded on 4/10/21						
FT	Fuel Tank	On Site	12/8/2020	Active	Yes		

Current Condition:	Fair 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.					
	Hausmann Construction	on was informed to complete by 1/04/21. Not done as of the last inspection. Hausmann				
	Construction was remind	led on-site on 1/11/21,	3/09/21 <b>, 4/10/21</b>			
IF 01	Inlet Protection	S14	12/8/2020	Active	No	
Current Condition:	to the inspection on 4/7		hway 75. <b>Hausmann Con</b> s	struction installed inlet p	orotection prior	
IF 02	Inlet Protection	H13	12/8/2020	Active	Yes	
Current Condition:	Fair Condition - Hausmann Construction paved the curb inlet along Highway 75 prior to the first inspection on 12/08/20. Hausmann Construction installed inlet protection prior to the inspection on 1/11/21. Hausmann Construction cleaned out the inlet protection prior to the inspection on 3/15/21.  The inlet protection should be repositioned.					
	Hausmann Construction Construction was remin	· ·	plete by 3/15/21. Not done a	as of the last inspection. <b>I</b>	lausmann	
IF 03	Inlet Protection	H12	12/8/2020	Pending	No	
Current Condition:	Pending - Inlet protection		d when the inlet is installed			
15.04	monitor.	1444	40/47/0000	<b>.</b>		
IF 04 Current Condition:	Inlet Protection	K11	12/17/2020   led the curb inlet prior to the	Active	Yes Yes	
	Construction installed inlet protection prior to the inspection on 12/17/20. Hausmann Construction remorprotection due to paving in the area prior to the inspection on 12/28/20. Hausmann Construction reinstal protection prior to the inspection on 2/09/21.  The inlet protection should be repaired where damaged.  Hausmann Construction was informed to complete by 3/15/21. Not done as of the last inspection. Hausmann Construction was informed to complete by 3/15/21.					
15.05	Construction was remi					
IF AE						
IF 05 Current Condition:	Construction installed inle protection due to paving	et protection prior to the in the area prior to the	12/17/2020  Illed the curb inlet prior to the inspection on 12/17/20.  E inspection on 12/28/20. H	Hausmann Construction r	emoved the inlet	
	Fair Condition - Hausm Construction installed inle protection due to paving protection prior to the inst The inlet protection sho	ann Construction instatet protection prior to the in the area prior to the spection on 1/11/21.	alled the curb inlet prior to t ne inspection on 12/17/20. a inspection on 12/28/20. H	he first inspection on 12/0 Hausmann Construction r	8/20. Hausmann emoved the inlet	
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Current Condition:	Fair Condition - Hausm Construction installed inleprotection due to paving protection prior to the installed inleprotection prior to the installed inleprotection protection should be in the installed in the ins	ann Construction instate the protection prior to the in the area prior to the spection on 1/11/21.  Sould be cleaned out.  In was informed to construct the process of the	alled the curb inlet prior to the inspection on 12/17/20. It inspection on 12/28/20. He inspection on 12/28/20.	he first inspection on 12/0 Hausmann Construction relausmann Construction re	8/20. Hausmann emoved the inlet placed the inlet No	
IF 06 Current Condition:  IF 07 Current Condition:  IF 08	Fair Condition - Hausman Construction installed inleprotection due to paving protection prior to the installed inleprotection prior to the installed inleprotection protection should be in the installed in the i	ann Construction instate the protection prior to the in the area prior to the spection on 1/11/21.  Sould be cleaned out.  In was informed to construct the process of the	purplete by 4/16/21.  12/8/2020  alled the curb inlet prior to the inspection on 12/17/20. By inspection on 12/28/20. He inspection on 12/28/20. He inspection on 12/28/20. He inspection on 12/28/20.	he first inspection on 12/0 Hausmann Construction relausmann Construction re	8/20. Hausmann emoved the inlet placed the inlet No	
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	Sanitary Waste						
РВ	Management	On Site	12/8/2020	Active	Yes		
Current Condition:		nann Construction place	ced and secured three port	able toilets on site prior to	the first inspection		
	on 12/08/20. Hausmann 12/17/20.	Construction placed	and secured two additional	portable toilets prior to the	e inspection on		
	12/17/20.						
	All portable toilets on	site should be resec	ured.				
SF 01	Hausmann Construction Silt Fence	S12 - R14	12/17/2020	Active	No		
Current Condition:			talled the silt fence prior to	the inspection on 12/17/2			
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No		
Current Condition:	Pending - Due to paving inspector will monitor.	and the grade in the	area, silt fence will not be i	recommended at this time.	. The E&A		
SF 03	Silt Fence	J13 - H14	12/8/2020	Pending	No		
Current Condition:	Pending - Due to paving inspector will monitor.	and the grade in the	area, silt fence will not be i	recommended at this time.	The E&A		
SF 04	Silt Fence	M2 - F13	12/8/2020	Active	Yes		
Current Condition:			illed two sections of the silt				
	12/08/20.						
	1.) The silt fence check	at the flume on the we	est side of the site should b	oe cleaned out.			
	2.) The silt fence west	of the job trailer on s	site should be cleaned oເ	ıt where full.			
	1.) Hausmann Construc	tion was informed to d	complete by 3/15/21. Not de	one as of the last inspection	on. <b>Hausmann</b>		
	Construction was rem	inded on 4/10/21					
	2.) Hausmann Constru	ction was informed t	to complete by 4/16/21.				
SF 05	Silt Fence	K6 - J10	12/8/2020	Pending	No		
<b>Current Condition:</b>		and the grade in the	area, silt fence will not be i	recommended at this time.	. The E&A		
25.00	inspector will monitor.	1 10 110	10/0/000				
SF 06	Silt Fence	L8 - J13	12/8/2020	Pending	No No		
Current Condition:	inspector will monitor.	and the grade in the	area, silt fence will not be i	recommended at this time.	. The E&A		
STR	Streets	On Site	12/8/2020	Active	Yes		
Current Condition:	Fair Condition -	On oile	12/0/2020	Active	103		
ourient condition.	Tail Collabora						
	Highway 75 on the east side of the site and 'M' Street through the site and 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. Hausmann						
	Construction was remine	ded on 12/29/20, 1/11	/21 (on-site), 2/22/21 (on-s	site), 3/09/21, <b>4/10/21</b>			
SWPPP Sign	SWPPP Signs	South of Building	12/17/2020	Active	No		
Current Condition:			the SWPPP sign during th				
	Construction moved the SWPPP sign prior to the inspection on 2/09/21. Hausmann Construction reinstalled the						
	SWPPP sign prior to the	inspection on 2/22/2	1.				
WO 01	Concrete Washout	On Site	12/8/2020	Active	No		
Current Condition:	Good Condition - Hausmann Construction placed a concrete washout on site prior to the first inspection on 12/08/20						
	Hausmann Construction cleaned up the concrete washout outside of the pit prior to the inspection on 12/17/20.						
	Hausmann Construction placed another concrete washout on site prior to the inspection on 12/28/20. Hausmann						
	Construction cleaned up the concrete waste outside of the pit prior to the inspection on 3/08/21. Some concrete waste was observed outside of the washout pit during the inspection on 3/15/21. E&A inspector will monitor.						
	waste was observed out	side of the washout p	it during the inspection on	3/15/21. E&A inspector wil	ll monitor.		
WS 01	Waste Storage Area	On Site	12/8/2020	Pending	No		
<b>Current Condition:</b>	Pending - The waste sto		alled as necessary.	·			
	2 .						
	for line			Sit Sie			
spector Signature:			Reviewed By:				
		_					