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

Inspector: Joe Manning		EQA - F20	20.235.001		Stage
g					
Project Name:	Те		an High School Ad W-202004897	dition	2
For Week Ending:			5/8/2021		
		442 N 424h Cára			68061
Project Location:		112 N 13th Stree	et - Tekamah, NE (Burt Cou	nty)	00001
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	0.12"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.88"				
Monday	0.33"	5/3/2021	Partly Cloudy 67/47	8:10 AM	
Tuesday	0.00"				
Wednesday	0.12"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.69"				
Gaturday	0.00				Week
Sunday:	N/A				VEER
Monday	N/A				
Tuesday	N/A N/A				
Wednesday	N/A N/A				
Thursday	N/A N/A				
Friday	N/A N/A				
Saturday	N/A N/A				
Jatuluay			1	1	
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage ba	sins) of the site have had a temp	orary or permanent c	essation of grading, earthwork, o	r ground disturbance in the last 1	l4 days?
Maine en die e	00/00) Otama	(40/00/00)	the second day of the second		
Major grading complete (12/ Which portion(s) (i.e. drainage ba					
Major grading complete (12/					
What temporary or permanent sta	,	<u>v</u> , ,		a a a alei uale (3/00/21).	
Minor existing perimeter veg		3	•		
Checklist Questions:					

E&A - P2020.235.001

Are receiving waters adjace	nt to the project free of ar	ny significant signs	of erosion or sediment th	nat would be associated	l with the
construction activity?					
Yes Create Corrective Action?					
N/A					
Have disturbed areas been s	seeded or otherwise stabi	ilized as required? L	ist inactive portions of th	ne project and if stabiliz	ation measure ar
adequate or needed to preve	ent erosion.	-	-		
Yes Create Corrective Action?					
N/A					
Are waste materials (concre	te, construction material.	hazardous, etc.) be	ing managed properly?		
lo		nazaraoao, oto, so	ing managea property i		
Create Corrective Action? Io - See BMP Section (FT and PTs).					
Are construction entrances	and adjacent streets bein	g maintained adequ	ately?		
Create Corrective Action?					
Io - See BMP Section (CEs)					
s dust associated with the	construction activity adec	uately controlled or	1 the site?		
/es					
Create Corrective Action?					
Comments: Comments:					
he site was active for buildin	g construction during the cu	urrent inspection.			
indings / Corrective Action	is (Date):				
indings / Corrective Action					
.) Some maintenance is requ	ired in the BMP section.				1
Unique Nome	Tuna				
Unique Name				Chatura	Maintanana
	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	K13		Removed	Maintenanco
CE 01 Current Condition:	Construction Entrance	K13	entrance prior to the inspected 12/8/2020	Removed	Maintenance Yes
CE 01	Construction Entrance Removed - Hausmann p Construction Entrance Fair Condition - 50% effe	K13 aved the construction M8 ctive - Hausmann Co	entrance prior to the inspe 12/8/2020 Instruction installed the cor	Removed ection on 1/11/21. Active astruction entrance prior	Yes to the first
CE 01 Current Condition: CE 02	Construction Entrance Removed - Hausmann p Construction Entrance Fair Condition - 50% effe	K13 aved the construction M8 ctive - Hausmann Co	entrance prior to the inspe 12/8/2020	Removed ection on 1/11/21. Active astruction entrance prior	Yes to the first
CE 01 Current Condition: CE 02	Construction Entrance Removed - Hausmann p Construction Entrance Fair Condition - 50% effe	K13 aved the construction M8 ective - Hausmann Co Hausmann Construction	entrance prior to the inspe 12/8/2020 Instruction installed the cor on added some rock to the	Removed ection on 1/11/21. Active astruction entrance prior	Yes to the first
CE 01 Current Condition: CE 02	Construction Entrance Removed - Hausmann p Construction Entrance Fair Condition - 50% effe inspection on 12/08/20. H Rock should be added to	K13 aved the construction M8 ective - Hausmann Co Hausmann Construction o the construction ent	entrance prior to the inspe 12/8/2020 Instruction installed the cor on added some rock to the rance.	Removed ection on 1/11/21. Active instruction entrance prior e entrance prior to the ins	Yes to the first pection on 4/20/21
CE 01 Current Condition: CE 02	Construction Entrance Removed - Hausmann procession Construction Entrance Fair Condition - 50% efferinspection on 12/08/20. Procession Construction Rock should be added to Hausmann Construction	K13 aved the construction M8 cotive - Hausmann Con- Hausmann Construction the construction entr was informed to com	entrance prior to the inspe 12/8/2020 Instruction installed the cor on added some rock to the rance.	Removed ection on 1/11/21. Active instruction entrance prior e entrance prior to the ins	Yes to the first pection on 4/20/21
CE 01 Current Condition: CE 02	Construction Entrance Removed - Hausmann p Construction Entrance Fair Condition - 50% effe inspection on 12/08/20. H Rock should be added to	K13 aved the construction M8 cotive - Hausmann Con- Hausmann Construction the construction entr was informed to com	entrance prior to the inspe 12/8/2020 Instruction installed the cor on added some rock to the rance.	Removed ection on 1/11/21. Active instruction entrance prior e entrance prior to the ins	Yes to the first pection on 4/20/21
CE 01 Current Condition: CE 02 Current Condition:	Construction Entrance Removed - Hausmann procession Construction Entrance Fair Condition - 50% efferinspection on 12/08/20. Procession Construction Rock should be added to Hausmann Construction	K13 aved the construction M8 cotive - Hausmann Con- Hausmann Construction the construction entr was informed to com	entrance prior to the inspe 12/8/2020 Instruction installed the cor on added some rock to the rance.	Removed ection on 1/11/21. Active instruction entrance prior e entrance prior to the ins	Yes to the first pection on 4/20/21
CE 01 Current Condition: CE 02	Construction Entrance Removed - Hausmann processor Construction Entrance Fair Condition - 50% effer inspection on 12/08/20. H Rock should be added to Hausmann Construction Construction was remind	K13 aved the construction M8 ctive - Hausmann Co Hausmann Construction of the construction entr was informed to com ed on 4/10/21, 4/20/2 H10	entrance prior to the inspe 12/8/2020 Instruction installed the cor on added some rock to the rance. plete by 3/15/21. Not done 21 (on-site)	Removed ection on 1/11/21. Active struction entrance prior entrance prior to the ins as of the last inspection. Active	Yes to the first pection on 4/20/21 Hausmann Yes
CE 01 Current Condition: CE 02 Current Condition:	Construction Entrance Removed - Hausmann processor Construction Entrance Fair Condition - 50% effer inspection on 12/08/20. H Rock should be added to Hausmann Construction Construction was remind	K13 aved the construction M8 ctive - Hausmann Co Hausmann Construction of the construction entr was informed to com ed on 4/10/21, 4/20/2 H10	entrance prior to the inspendent 12/8/2020 Instruction installed the cor on added some rock to the rance. plete by 3/15/21. Not done (1 (on-site) 12/8/2020	Removed ection on 1/11/21. Active struction entrance prior entrance prior to the ins as of the last inspection. Active	Yes to the first pection on 4/20/21 Hausmann Yes
CE 01 Current Condition: CE 02 Current Condition:	Construction Entrance Removed - Hausmann pro- Construction Entrance Fair Condition - 50% effer inspection on 12/08/20. H Rock should be added to Hausmann Construction Construction was remind Construction Entrance Fair Condition - 55 % effer inspection on 12/08/20.	K13 aved the construction M8 sective - Hausmann Co- Hausmann Construction of the construction entr was informed to com led on 4/10/21, 4/20/2 H10 sective - Hausmann Co	entrance prior to the inspe 12/8/2020 Instruction installed the cor on added some rock to the rance. plete by 3/15/21. Not done 21 (on-site) 12/8/2020 Instruction installed the cor	Removed ection on 1/11/21. Active struction entrance prior entrance prior to the ins as of the last inspection. Active	Yes to the first pection on 4/20/21 Hausmann Yes
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FT Current Canditions	Fuel Tank	On Site	12/8/2020	Active	Yes	
Current Condition:			ed a double-walled fuel tan mmend additional containr		ispection on	
	Secondary containment should be installed around the two diesel tanks on site and any spills should be cleaned					
	Hausmann Construction was informed to complete by 1/04/21. Not done as of the last inspection. Hausmann					
			, 3/09/21, 4/10/21, 4/20/21		nausmann	
IF 01	Inlet Protection	S14	12/8/2020	Active	No	
Current Condition:	Good Condition - Existin inspection on 4/7/21.	ng curb inlet along Hig	hway 75. Hausmann Cons	truction installed inlet prote	ection prior to t	
IF 02	Inlet Protection	H13	12/8/2020	Active	Yes	
Current Condition:			d the curb inlet along High let protection prior to the ir			
			prior to the inspection on 3		SITICITI	
	The inlet protection above	uld be repeatitioned	·			
	The inlet protection sho	uid be repositioned.				
			plete by 3/15/21. Not done	as of the last inspection.	Hausmann	
	Construction was remine	1	, , ,	Dendine	N	
IF 03 Current Condition:	Inlet Protection Pending - Inlet protectio	H12 n will be recommende	12/8/2020 d when the inlet is installed	Pending d at or below grade. The E	No &A inspector w	
	monitor.					
IF 04	Inlet Protection	K11	12/17/2020	Active	Yes	
Current Condition:			lled the curb inlet prior to to the inspection on 12/17/20			
	protection due to paving in the area prior to the inspection on 12/28/20. Hausmann Construction reinstalled the inleprotection prior to the inspection on 2/09/21.					
	The inlet protection sho	uld be repaired where	damaged.			
			Ŭ			
			plete by 3/15/21. Not done	as of the last inspection.	Hausmann	
		ded on 4/10/21 4/20/2	21 (on-site)			
IF 05	Inlet Protection	ded on 4/10/21, 4/20/2 J11	21 (on-site) 12/17/2020	Active	Yes	
IF 05 Current Condition:	Inlet Protection	J11			Yes	
	Inlet Protection	J11 ann Construction insta	12/17/2020	he first inspection on 12/08	Yes 3/20. Hausmar	
	Inlet Protection Fair Condition - Hausma Construction installed in protection due to paving	J11 ann Construction insta let protection prior to j in the area prior to th	12/17/2020 lled the curb inlet prior to the	he first inspection on 12/08 . Hausmann Construction	Yes 3/20. Hausmar removed the ir	
	Inlet Protection Fair Condition - Hausma Construction installed in	J11 ann Construction insta let protection prior to j in the area prior to th	12/17/2020 lled the curb inlet prior to the inspection on 12/17/20	he first inspection on 12/08 . Hausmann Construction	Yes 3/20. Hausmar removed the ir	
	Inlet Protection Fair Condition - Hausma Construction installed in protection due to paving protection prior to the in	J11 ann Construction insta let protection prior to to g in the area prior to th spection on 1/11/21.	12/17/2020 lled the curb inlet prior to the inspection on 12/17/20	he first inspection on 12/08 . Hausmann Construction	Yes 3/20. Hausmar removed the ir	
	Inlet Protection Fair Condition - Hausma Construction installed in protection due to paving	J11 ann Construction insta let protection prior to to g in the area prior to th spection on 1/11/21.	12/17/2020 lled the curb inlet prior to the inspection on 12/17/20	he first inspection on 12/08 . Hausmann Construction	Yes 3/20. Hausmar removed the ir	
	Inlet Protection Fair Condition - Hausma Construction installed in protection due to paving protection prior to the in The inlet protection show Hausmann Construction	J11 ann Construction insta let protection prior to to j in the area prior to th spection on 1/11/21. uld be cleaned out.	12/17/2020 lled the curb inlet prior to t the inspection on 12/17/20 e inspection on 12/28/20. I plete by 4/16/21. Not done	he first inspection on 12/08 Hausmann Construction Hausmann Construction re	Yes 3/20. Hausmar removed the in placed the inle	
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MS 01	Material Storage	On Site	12/8/2020	Pending	No	
Current Condition:	Pending - The material s	storage will be installe	d as necessary.			
	Sanitary Waste					
PB	Management	On Site	12/8/2020	Active	Yes	
Current Condition:	Fair Condition - Hausma	inn Construction place	ed and secured three port	table toilets on site prior to the	e first inspectio	
	on 12/08/20. Hausmann Construction placed and secured two additional portable toilets prior to the inspection on					
	12/17/20.					
	All portable toilets on site	e should be resecured	d.			
	Hausmann Construction	was informed to com	plete by 4/16/21. Not don	e as of the last inspection. H	ausmann	
	Construction was remind	ded on 4/20/21 (on-sit	e)			
SF 01	Silt Fence	S12 - R14	12/17/2020	Active	No	
Current Condition:				o the inspection on 12/17/20.		
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No	
Current Condition:				e recommended at this time.		
	inspector will monitor.					
SF 03	Silt Fence	J13 - H14	12/8/2020	Pending	No	
Current Condition:				e recommended at this time.		
ourrent oonation.	inspector will monitor.	and the grade in the	area, sin terice will not be			
SF 04	Silt Fence	M2 - F13	12/8/2020	Antivo	Vee	
				Active	Yes	
Current Condition:				ilt fence prior to the first inspe		
	112/08/20 Housmonn (Co	netruction cleaned ou	it and repaired the silt fen	co chock at the flume on the	whet eide of th	
			it and ropaliou the one for	ice check at the nume on the		
	site prior to the inspection					
	site prior to the inspection	on on 4/20/21.				
	site prior to the inspection	on on 4/20/21.	ould be cleaned out where			
	site prior to the inspection	on on 4/20/21. e job trailer on site sho	ould be cleaned out where	e full.		
	site prior to the inspection	on on 4/20/21. e job trailer on site sho	ould be cleaned out where			
SF 05	site prior to the inspection The silt fence west of the Hausmann Construction	on on 4/20/21. e job trailer on site sho was informed to com	ould be cleaned out where plete by 4/16/21. Not don	e full. le as of the last inspection.		
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