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

Engineering Answers

98% 20% 35% 75% 0% 45% 60%	kamah-Herm CS 112 N 13th Stree	an High School A W-202004897 7/24/2021 at - Tekamah, NE (Burt Co		Stage 2 68061
98% 20% 35% 75% 0% 45% 60%	112 N 13th Stree	W-202004897 7/24/2021 ot - Tekamah, NE (Burt Co	ounty)	2
98% 20% 35% 75% 0% 45% 60%	112 N 13th Stree	W-202004897 7/24/2021 ot - Tekamah, NE (Burt Co	ounty)	
20% 35% 75% 0% 45% 60%		t - Tekamah, NE (Burt Co		68061
20% 35% 75% 0% 45% 60%				68061
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0% 45% 60%		Weather Conditions	Time	
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Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? **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? **Create Corrective Action?** No - See BMP Section (FT, PTs, and CW). Are construction entrances and adjacent streets being maintained adequately? No **Create Corrective Action?** No - See BMP Section (CEs and Str). Is dust associated with the construction activity adequately controlled on the site? Yes Corrective Action? Creat N/A Comments: The site was active during the most recent inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Unique Name Type 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 Construction Entrance M8 12/8/2020 Active Yes CE 02 **Current Condition:** Poor Condition - 45% effective - Hausmann Construction installed the construction entrance prior to the first inspection on 12/08/20. Hausmann Construction added some rock to the entrance prior to the inspection on 4/20/21. Hausmann Construction blocked the construction entrance prior to the inspection on 7/07/21. E&A inspector will monitor. 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, 4/20/21 (on-site), 5/21/21, 6/10/21, 6/26/21 Construction Entrance H₁₀ Removed **CE 03 Current Condition** Removed - Hausmann Construction paved the construction entrance prior to the inspection on 6/26/21 Construction Entrance H10 Removed **CE 04 Current Condition:** Removed - Hausmann Construction fully paved M Street prior to the inspection on 2/09/21 Construction Entrance N4 6/9/2021 **CE 05 Current Condition:** Poor Condition - 45% effective - Hausmann Construction removed the construction entrance prior to the inspection on 5/10/21. Hausmann Construction began utilizing the construction entrance prior to the inspection on 6/09/21. Rock should be added to the construction entrance. Hausmann Construction was informed to complete by 6/16/21. Not done as of the last inspection. Hausmann Construction was reminded on 6/26/21 Construction Entrance R13 4/20/2021 Active No CF 06 **Current Condition:** Poor Condition - 45% effective - Hausmann Construction installed a construction entrance prior to the inspection on 4/20/21. Hausmann Construction blocked the construction entrance prior to the inspection on 6/09/21. Hausmann Construction blocked the construction entrance prior to the inspection on 7/07/21. FT Fuel Tank On Site 12/8/2020 Active Yes

	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 placed one of the diesel tanks in secondary containment and cleaned up spills from the site prior to the inspection of 6/09/21.						
	Secondary containment should be installed around the diesel tank on the western side of the site (at least 110% capacity of the tank). Hausmann Construction was informed to complete by 1/04/21. Not done as of the last inspection. Hausmann						
	Construction was reminded on-site on 1/11/21, 3/09/21, 4/10/21, 4/20/21 (on-site), 5/21/21, 6/10/21, 6/26/21						
IF 01	Inlet Protection	S14	12/8/2020	Active	Yes		
Current Condition:	Fair Condition - Existing curb inlet along Highway 75. Hausmann Construction installed inlet protection prior to the inspection on 4/7/21. E&A inspector repositioned the inlet protection during the inspection on 5/19/21. The inlet protection should be cleaned. Hausmann Construction was informed to complete by 7/03/21. Not done as of the last inspection.						
IF 02		H13	12/8/2020	· · · · · · · · · · · · · · · · · · ·	l No		
Current Condition:	Inlet Protection H13 12/8/2020 Active No Good 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. Hausmann Construction reposition the inlet protection prior to the inspection on 5/19/21.						
IF 03	Inlet Protection	H12	6/9/2021	Pending	No		
Current Condition:	Pending - The inlet was inlet is at or below grade	installed prior to the e. E&A inspector will r	monitor.	t protection will be recomme	ended when the		
IF 04 Current Condition:	Inlet Protection	K11	12/17/2020	Active o the first inspection on 12/0	No No		
	Construction installed in protection due to paving protection prior to the in	llet protection prior to g in the area prior to t	the inspection on 12/17/20 he inspection on 12/28/20.). Hausmann Construction r Hausmann Construction re	emoved the in		
	inspection on 5/19/21.	•	Hausmann Construction re	epaired the inlet protection p			
IF 05 Current Condition:	Inlet Protection Good Condition - Hausr	J11 mann Construction ins	12/17/2020 stalled the curb inlet prior to	Active o the first inspection on 12/0	No 08/20. Hausma		
	Inlet Protection Good Condition - Hausr Construction installed in protection due to paving	J11 mann Construction insolet protection prior to to to the area prior to to	12/17/2020 stalled the curb inlet prior to the inspection on 12/17/20 he inspection on 12/28/20.	Active	No 08/20. Hausma removed the inle		
Current Condition:	Inlet Protection Good Condition - Hausr Construction installed in protection due to paving protection prior to the in inspection on 5/27/21. Inlet Protection	J11 mann Construction insolet protection prior to to g in the area prior to to spection on 1/11/21. H10	12/17/2020 stalled the curb inlet prior to the inspection on 12/17/20 he inspection on 12/28/20. Hausmann Construction of 6/9/2021	Active o the first inspection on 12/0 D. Hausmann Construction re Hausmann Construction re leaned out the inlet protection Pending	No 08/20. Hausma emoved the in placed the inle on prior to the		
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РВ	Sanitary Waste Management	On Site	12/8/2020	Active	Yes		
Current Condition:				able toilets on site prior to the			
	on 12/08/20. Hausmann Construction placed and secured two additional portable toilets prior to the inspection on 12/17/20. Hausmann Construction secured the two portable toilets at the job trailer prior to the inspection on 6/21						
	12/17/20. Hausmain Constituction secured the two portable tollets at the job trailer prior to the inspection on 6/2						
	All portable toilets on site should be resecured.						
	Hausmann Construction was informed to complete by 4/16/21. Not done as of the last inspection. Hausmann						
	Construction was remind	led on 4/20/21 (on-site	e), 5/21/21, 6/10/21, 6/26	/21			
05.04	071.5	040 044	40/47/0000	A 11			
SF 01 Current Condition:	Silt Fence	S12 - R14	12/17/2020	Active o the inspection on 12/17/20.	No		
Current Condition.	Construction repaired the				i iausiiiaiiii		
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No		
Current Condition:	Pending - Due to paving	and the grade in the a	area, silt fence will not be	recommended at this time. T	he E&A		
	inspector will monitor.						
SF 03	Silt Fence	J13 - H14	12/8/2020	Pending	No		
Current Condition:		and the grade in the a	area, silt fence will not be	recommended at this time. T	he E&A		
05.04	inspector will monitor.	MO 540	40/0/000	A -45	V		
SF 04 Current Condition:	Silt Fence	M2 - F13	12/8/2020	Active It fence prior to the first inspe	Yes ction on		
Current Condition:							
	12/08/20. Hausmann Construction cleaned out and repaired the silt fence check at the flume on the west side of site prior to the inspection on 4/20/21. Hausmann Construction cleaned out the silt fence prior to the inspection o						
	5/19/21.		22	2	.=,======		
	1.) The western check sh						
	2.) Gravel should be clea	ared from the silt fence	e near the job trailer and	the silt fence repaired.			
	1.) Hausmann Construction was informed to complete by 6/18/21. Not done as of the last inspection. Hausmann						
	Construction was reminded on 6/21/21 (on-site), 6/26/21						
				ite). Not done as of the last in	spection.		
	Hausmann Construction			,			
SF 05	Silt Fence	K6 - J10	12/8/2020	Pending	No		
Current Condition:				recommended at this time. T			
	inspector will monitor.						
SF 06	Silt Fence	L8 - J13	12/8/2020	Pending	No		
Current Condition:		and the grade in the a	area, silt tence will not be	recommended at this time. T	he E&A		
STR	inspector will monitor. Streets	On Site	12/8/2020	Active	Yes		
Current Condition:			ed the streets prior to the		103		
			· ·	·			
	The streets (M Street and Highway 75) should be cleaned.						
			1.1. 5/00/04	£0. 1			
				e as of the last inspection. Ha	ausmann		
SWPPP Sign	Construction was remind	South of Building		Active	No		
SWPPP Sign				:he inspection on 12/17/20. H	No		
	II - OOG CONGITION I PO - 3				allemann		
Current Condition:							
	Construction moved the	SWPPP sign prior to	the inspection on 2/09/21	. Hausmann Construction rei			
Current Condition:	Construction moved the SWPPP sign prior to the	SWPPP sign prior to inspection on 2/22/21	the inspection on 2/09/21	. Hausmann Construction rei	nstalled the		
	Construction moved the SWPPP sign prior to the Concrete Washout	SWPPP sign prior to the inspection on 2/22/21 On Site	the inspection on 2/09/21 12/8/2020		nstalled the Yes		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction	SWPPP sign prior to inspection on 2/22/21 On Site nn Construction place cleaned up the concre	the inspection on 2/09/21 12/8/2020 d a concrete washout on the washout outside of the	Active site prior to the first inspectioe pit prior to the inspection or	yes on 012/08/2 12/17/20.		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concruplaced another concruption.	the inspection on 2/09/21 12/8/2020 d a concrete washout on the washout outside of the tew washout on site prior	Active site prior to the first inspection or to the inspection on 12/28/20	Yes on 12/08/2 12/17/20. Hausmann		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction Construction cleaned up	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concreted waste of	the inspection on 2/09/21 12/8/2020 d a concrete washout on the washout outside of the tew washout on site prior utside of the pit prior to the text.	Active site prior to the first inspection or to the inspection on 12/28/20 to inspection on 3/08/21. Son	Yes on 12/08/2 12/17/20. Hausmann		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction Construction cleaned up	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concreted waste of	the inspection on 2/09/21 12/8/2020 d a concrete washout on the washout outside of the tew washout on site prior	Active site prior to the first inspection or to the inspection on 12/28/20 to inspection on 3/08/21. Son	Yes on 12/08/2 12/17/20. Hausmann		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction Construction cleaned up waste was observed out:	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concrete waste of side of the washout pi	the inspection on 2/09/21 12/8/2020 d a concrete washout on ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or	Active site prior to the first inspection or to the inspection on 12/28/20 to inspection on 3/08/21. Son	Yes on 12/08/2 12/17/20. Hausmann		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction Construction cleaned up	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concrete waste of side of the washout pi	the inspection on 2/09/21 12/8/2020 d a concrete washout on ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or	Active site prior to the first inspection or to the inspection on 12/28/20 to inspection on 3/08/21. Son	Yes on 12/08/2 12/17/20. Hausmann		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction Construction cleaned up waste was observed out: Concrete waste outside	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concreted another concreted waste of side of the washout pit should be concreted as the concreted another concreted anoth	the inspection on 2/09/21 12/8/2020 d a concrete washout on the ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or all during the cleaned up.	Active site prior to the first inspection or to the inspection on 12/28/20 the inspection on 3/08/21. Son 13/15/21.	Yes on on 12/08/20 12/17/20. Hausmann ne concrete		
Current Condition: WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction Construction cleaned up waste was observed out: Concrete waste outside	SWPPP sign prior to inspection on 2/22/21 On Site nn Construction place cleaned up the concrete waste or side of the washout pit shows as informed to compass and the concrete was the concrete	the inspection on 2/09/21 12/8/2020 d a concrete washout on the ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or all during the cleaned up.	Active site prior to the first inspection or to the inspection on 12/28/20 to inspection on 3/08/21. Son	Yes on on 12/08/20 12/17/20. Hausmann ne concrete		
WO 01 Current Condition:	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausman Hausmann Construction Construction cleaned up waste was observed out: Concrete waste outside Hausmann Construction Construction Construction Concrete waste outside Concrete waste outside Construction Construction was remined.	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concreted another concreted waste of side of the washout pit shows informed to complete on 6/26/21	the inspection on 2/09/21 12/8/2020 d a concrete washout on ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or uld be cleaned up. Delete by 6/16/21. Not don	Active site prior to the first inspection or to the inspection on 12/28/20 the inspection on 3/08/21. Son a 3/15/21. e as of the last inspection. Ha	yes on on 12/08/20 12/17/20. Hausmann e concrete		
WO 01 Current Condition: WO 01 Current Condition:	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausman Hausmann Construction Construction cleaned up waste was observed out: Concrete waste outside Hausmann Construction Construction Waste Storage Area	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concreted another concreted waste of side of the washout pit shows informed to compled on 6/26/21 On Site	the inspection on 2/09/21 12/8/2020 d a concrete washout on ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or utside by 6/16/21. Not don 12/8/2020	Active site prior to the first inspection or to the inspection on 12/28/20 the inspection on 3/08/21. Son 13/15/21.	Yes on on 12/08/2 on 12/17/20. Hausmann ne concrete		
WO 01 Current Condition:	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausman Hausmann Construction Construction cleaned up waste was observed out: Concrete waste outside Hausmann Construction Construction Construction Concrete waste outside Concrete waste outside Construction Construction was remined.	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concreted another concreted waste of side of the washout pit shows informed to compled on 6/26/21 On Site	the inspection on 2/09/21 12/8/2020 d a concrete washout on ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or utside by 6/16/21. Not don 12/8/2020	Active Site prior to the first inspection or to the inspection on 12/28/20 to inspection on 3/08/21. Son a 3/15/21. Pending	Yes on on 12/08/2 on 12/17/20. Hausmann ne concrete		
WO 01 Current Condition: WO 01 Current Condition:	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausman Hausmann Construction Construction cleaned up waste was observed out: Concrete waste outside Hausmann Construction Construction Waste Storage Area	SWPPP sign prior to inspection on 2/22/21 On Site In Construction place cleaned up the concreted another concreted another concreted waste of side of the washout pit shows informed to compled on 6/26/21 On Site	the inspection on 2/09/21 12/8/2020 d a concrete washout on ete washout outside of the ete washout on site prior utside of the pit prior to the during the inspection or utside by 6/16/21. Not don 12/8/2020	Active site prior to the first inspection or to the inspection on 12/28/20 the inspection on 3/08/21. Son a 3/15/21. e as of the last inspection. Ha	Yes on on 12/08/2 on 12/17/20. Hausmann ne concrete		