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 Environmental Services Dept. Manager

Inspector: Joe Manning		E&A - F20	20.235.001		Stage	
inspector. coc maining						
Project Name:	Teł	2				
For Week Ending:						
Project Location:		68061				
		112 N 13th Street - Tekamah, NE (Burt County)				
Grading:	98%					
Sanitary Sewer:	20%					
Storm Sewer:	70%					
Paving:	97%					
Seeding: Utilities:	0% 45%					
Overall Development:	40%					
RAIN FALL AMOUNTS	Amount in inches	Data increated	Weather Conditions	Time		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Week	
Sunday:	0.00"					
Monday	0.01"	9/13/2021	Sunny 83/60	10:00 AM		
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.13"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.13"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	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: Which portion(s) (i.e. drainage ba	sins) of the site have had a tempo	orary or permanent ce	essation of grading, earthwork,	or ground disturbance in the last	14 days?	
Major grading complete (12/0 throughout site (8/31/21). Which portion(s) (i.e. drainage ba	sins) of the site do not have grad	ing, earthwork, or gro	ound disturbance scheduled in	the next 14 days? :	<u> </u>	
Major grading complete (12/0 throughout site (8/31/21).	,	Ŭ X /	0 0 1	ed at a later date (3/08/21).	Fine grading	
What temporary or permanent sta Minor existing perimeter veg		section are being im	premented ?			
AUTOR OVIDENTIA DELITIONE AND	JULION (12/00/20).					

E&A - P2020.235.001

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.

No

Create Corrective Action? No - See Findings Section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

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 (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 during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) The site should be stabilized or straw wattles should be installed along the curb lines throughout the site. Hausmann Construction was informed to complete by 9/20/21.

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		Removed		
Current Condition:	Removed - Hausmann C	construction paved the	e construction entrance pri	or to the inspection on 7/30/	21.	
CE 03	Construction Entrance	H10		Removed		
Current Condition:	Removed - Hausmann C	construction paved the	e construction entrance pri	or to the inspection on 6/26/	21.	
CE 04	Construction Entrance	H10		Removed		
Current Condition:	Removed - Hausmann C	construction fully pave	d M Street prior to the ins	pection on 2/09/21.		
CE 05	Construction Entrance	N4		Removed		
Current Condition:	Removed - Hausmann C	construction paved the	e construction entrance pri	or to the inspection on 7/30/	21.	
CE 06	Construction Entrance	R13		Removed		
Current Condition:	Removed - Hausmann Construction paved the area near the construction entrance prior to the inspection on 8/13/21.					
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 placed one of the diesel tanks in secondary containment and cleaned up spills from the site prior to the inspection on 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, 8/03/21, 8/13/21, 9/13/21 					
IF 01	Inlet Protection	S14	12/8/2020	Active	Yes	

Inspection on 4/721. E&A inspector reposition of the initial protection during the inspection on 5/19/21. The indep protection and under be cleaned off. Inspection report inspection reported to provide by 7/80/21. Not done as of the last inspection. Hausmann Construction reports inspection on 3/16/21. Not Current Condition: Construction reports inspection reports inspection on 3/16/21. Hausmann Construction reports in the inspection on 3/16/21. Not Current Condition: Pending - The index vanishing of the inspection on 3/16/21. Hausmann Construction reposition the inlet protection prior to the inspection on 3/16/21. Hausmann Construction reposition the inlet protection prior to the inspection on 3/16/21. Hausmann Construction reposition the inlet protection prior to the inspection on 3/16/21. Hausmann Construction reposition Construction reposition of the inspection on 1/26/20. Active No Current Condition: Pending - The initial vanishing to table to inspection on 1/26/20. Hausmann Construction reposition on 1/26/20. Hausmann Construction repos	Current Condition:	Fair Condition - Existing						
Hausmann Construction was informed to complete by 7/03/21. Not done as of the last inspection. Hausmann Construction was reminided on 8/03/21, 8/13/21 IF 02 Intel Protection 113 12/8/20/20 Active No Current Condition: 6:odd Condition - Hausmann Construction pared the curb intel atomy Highway 75 prior to the firs spectro on 10/10/21. Hausmann on Construction repeated in the inspectro on 01/11/21. Hausmann Ocostruction repeated the inspectro on 01/11/21. Hausmann Ocostruction repeated the inspectro on 01/11/21. Hausmann Ocostruction repeated the inspectro on 01/11/21. Hausmann Ocostruction remeated the inspectro on 01/11/21. Hausmann Ocostruction remeated the inspectro on 12/28/20. Hausmann Construction remeated the inspectro o		inspection on 4/7/21. E8	A inspector reposition	ned the inlet protection du	ing the inspection on 5/19/2	21.		
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Eurrent Condition: Coord Condition - Hausmann Construction parked the curb intel atong Highway 75 prof to the first inspection on 12020000000000000000000000000000000000	IE 02		· · ·	·	Activo	Nia		
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Current Condition:				able toilets on site prior to the al portable toilets prior to the			
	12/17/20. Hausmann Co	nstruction secured the	e two portable toilets at th	ne job trailer prior to the inspe prior to the inspection on 8/2	ction on 6/21/21		
	All portable toilets on site should be resecured.						
				e as of the last inspection. Ha /21, 8/03/21, 8/13/21 , 9/13/2			
SF 01	Silt Fence	S12 - R14		Removed			
Current Condition:	Removed - Hausmann C 8/31/21.	Construction removed	the silt fence and fine gra	aded the area prior to the insp	pection on		
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No		
Current Condition:	inspector will monitor.	-		recommended at this time. T			
SF 03	Silt Fence	J13 - H14	12/8/2020	Pending	No		
Current Condition:	inspector will monitor.		-	recommended at this time. T			
SF 04	Silt Fence	M2 - F13	12/8/2020	Active	Yes		
Current Condition:				It fence prior to the first inspe ce check at the flume on the			
	5/19/21. Hausmann Con	struction removed the south side of the site,	silt fence near the job tra recommendations to rein	I out the silt fence prior to the ailer prior to the inspection or nstall will not be made at this	8/26/21 Due to		
			plete by 6/18/21. Not don e), 6/26/21, 8/03/21, 8/13	e as of the last inspection. Ha /21 , 9/13/21	ausmann		
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. T	he E&A		
	inspector will monitor.	1		1	1		
SF 06	Silt Fence	L8 - J13	12/8/2020	Pending	No		
Current Condition:		and the grade in the a	area, silt fence will not be	recommended at this time.	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 an	d Highway 75) should	be cleaned.	e as of the last inspection. Ha			
			1, 7/30/21 (on-site), 8/03		ausmann		
SWPPP Sign	SWPPP Signs	South of Building	12/17/2020	Pending	Yes		
Current Condition:	moved the SWPPP sign to the inspection on 2/22 to the inspection on 7/30 The SWPPP sign should	prior to the inspectior //21. Hausmann Cons //21. I be reinstalled.	n on 2/09/21. Hausmann (truction removed the site	ection on 12/17/20. Hausman Construction reinstalled the S fence the SWPPP sign was	WPPP sign prio		
	Hausmann Construction was informed to complete by 8/06/21 (on-site). Not done as of the last inspection. Hausmann Construction was reminded on 8/03/21, 8/13/21, 9/13/21						
WO 01	Concrete Washout	On Site	12/8/2020	Active	Yes		
Current Condition:	Hausmann Construction Hausmann Construction Construction cleaned up	cleaned up the concr placed another concr the concrete waste o	ete washout outside of th ete washout on site prior	site prior to the first inspection e pit prior to the inspection of to the inspection on 12/28/20 he inspection on 3/08/21. Som a 3/15/21.	n 12/17/20.). Hausmann		
	Concrete waste outside of the washout pit should be cleaned up. 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, 8/03/21, 8/13/21, 9/13/21						
		100010/20/21,0/03/2	1, 0/10/21, 3/13/21				
N/0.04			40/0/0000				
WS 01	Waste Storage Area	On Site	12/8/2020	Pending	No		
WS 01 Current Condition:				Pending	No		