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

**Engineering Answers** 

Inspector: Joe Manning Project Name: For Week Ending: Project Location:		Tekamah-Herm	an High Cohool Ad		Stage
For Week Ending:		Tekamah-Herm	an Llinh Cabaal Ad		
	t Name: CSW-202004897				
Project Location:					
Toject Location.		68061			
Grading:		7%			
Sanitary Sewer:		0%			
Storm Sewer:		1%			
Paving:		<mark>.0%</mark>			
Seeding:		0%			
Utilities:		0%			
Overall Development:	3	<mark>0%</mark>			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"	12/28/2020	Partly Cloudy 32/16	11:25 AM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.39"				
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:					
	asins) of the site have had a t		essation of grading, earthwork, o	ground disturbance in the last	14 days?
Which portion(s) (i.e. drainage ba	asins) of the site do not have	grading, earthwork, or gro	ound disturbance scheduled in the	e next 14 days? :	
Major grading complete (12/ What temporary or permanent sta	abilization measures listed in	this section are being im	plemented?		
Minor existing perimeter veg			• • • • • • • • • • • • • • • • • • • •		
Checklist Questions:					

Are receiving waters adjace construction activity?	nt to the project free of ar	ny significant signs	s of erosion or sediment that	t would be associated	d with the
Yes					
Create Corrective Action?					
N/A					
		ilized as required?	List inactive portions of the	project and if stabiliz	zation measure are
adequate or needed to preve	ent erosion.				
Ves Create Corrective Action?					
N/A					
A	An an an advertation of a start of	hannaharra ata bia			
Are waste materials (concre res	ete, construction material,	hazardous, etc.) b	eing managed properly?		
Create Corrective Action?					
N/A					
Are construction entrances	and adjacent streets bein	a maintained adea	wately?		
No	and adjacent streets bein	ig maintained adeq	uatery		
Create Corrective Action?					
No - See BMP Section (Str.)					
s dust associated with the	construction activity adeq	uately controlled o	on the site?		
Yes					
Create Corrective Action?					
Comments:					
Comments:					
The site was active for buildin	g construction during the cu	urrent inspection.			
Findings / Corrective Actior	is (Date):				
Findings / Corrective Action					
1.) Some maintenance is requ					
2.) The site was being acces	sed off of Highway 75 no	rth and south of M	Street These access points	should be blocked c	r construction
entrances should be installe	ed. Hausmann Constructio				
entrances should be installe	ed. Hausmann Constructio				
entrances should be installe Unique Name	ed. Hausmann Constructio			Status	Maintenance
Unique Name		on was informed to	o complete by 1/04/21.	Status	
Unique Name CE 01	Type Construction Entrance	on was informed to Location K13	Projected Install Date 12/8/2020	<b>Status</b> Pending	Maintenance
Unique Name	Type Construction Entrance Pending - 55% effective	on was informed to Location K13 - Hausmann Constri	Projected Install Date 12/8/2020 uction installed the constructio	Status Pending n entrance prior to the	Maintenance No first inspection on
Unique Name CE 01	Type Construction Entrance Pending - 55% effective	Location K13 - Hausmann Constru	Projected Install Date 12/8/2020 uction installed the constructio aring to pave the entrance dur	Status Pending n entrance prior to the	Maintenance No first inspection on
Unique Name CE 01 Current Condition:	Type Construction Entrance Pending - 55% effective - 12/08/20. Hausmann Con inspector will monitor and	Location K13 - Hausmann Constru nstruction was prepa d recommend reinstru	Projected Install Date 12/8/2020 uction installed the constructio aring to pave the entrance dur allation as necessary.	Status Pending In entrance prior to the ing the inspection on 1	Maintenance No first inspection on 2/08/20. The E&A
Unique Name CE 01 Current Condition: CE 02	Type Construction Entrance Pending - 55% effective - 12/08/20. Hausmann Con inspector will monitor and Construction Entrance	Location K13 - Hausmann Constri nstruction was prepa d recommend reinsta	Projected Install Date       12/8/2020       uction installed the construction aring to pave the entrance durallation as necessary.       12/8/2020	Status Pending In entrance prior to the ing the inspection on 1 Active	Maintenance No first inspection on 2/08/20. The E&A No
Unique Name CE 01 Current Condition:	Type Construction Entrance Pending - 55% effective - 12/08/20. Hausmann Con inspector will monitor and Construction Entrance Good Condition - 95% eff	Location K13 - Hausmann Constri nstruction was prepa d recommend reinsta	Projected Install Date 12/8/2020 uction installed the constructio aring to pave the entrance dur allation as necessary.	Status Pending In entrance prior to the ing the inspection on 1 Active	Maintenance No first inspection on 2/08/20. The E&A No
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Unique Name CE 01 Current Condition: CE 02	Type Construction Entrance Pending - 55% effective - 12/08/20. Hausmann Con inspector will monitor and Construction Entrance Good Condition - 95% eff	Location K13 - Hausmann Constri nstruction was prepa d recommend reinsta	Projected Install Date       12/8/2020       uction installed the construction aring to pave the entrance durallation as necessary.       12/8/2020	Status Pending In entrance prior to the ing the inspection on 1 Active	Maintenance No first inspection on 2/08/20. The E&A No
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Unique Name CE 01 Current Condition: CE 02 Current Condition: CE 03	Type           Construction Entrance           Pending - 55% effective - 12/08/20. Hausmann Coninspector will monitor and           Construction Entrance           Good Condition - 95% effinspection on 12/08/20.           Construction Entrance           Good Condition - 95% effinspection on 12/08/20.           Construction Entrance           Good Condition - 95% effinspection on 12/08/20.	Location K13 - Hausmann Constrinstruction was prepa d recommend reinsta M8 fective - Hausmann H10	Projected Install Date         12/8/2020         uction installed the constructio         aring to pave the entrance dur         allation as necessary.         12/8/2020         Construction installed the construction         12/8/2020         12/8/2020	Status Pending In entrance prior to the ing the inspection on 1 Active Instruction entrance prior Active	Maintenance No first inspection on 2/08/20. The E&A No or to the first
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Unique Name CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: FT Current Condition:	Type         Construction Entrance         Pending - 55% effective -         12/08/20. Hausmann Cor         inspector will monitor and         Construction Entrance         Good Condition - 95% efficience         inspection on 12/08/20.         Construction Entrance         Good Condition - 95% efficience         Bending -         Rock should be added to         Hausmann Construction         Fuel Tank         Fair Condition - Hausman         12/08/20. E&A inspector         Secondary containment         cleaned up.         Hausmann Construction	Location K13 - Hausmann Constri- nstruction was prepa- d recommend reinstri- M8 fective - Hausmann H10 fective - Hausmann H10 fective - Hausmann H10 fective - Hausmann Construction pla will monitor and record t should be installed n was informed to n was informed to	Projected Install Date         12/8/2020         uction installed the construction         aring to pave the entrance durallation as necessary.         12/8/2020         Construction installed the construction         12/8/2020         Construction installed the cons	Status Pending In entrance prior to the ing the inspection on 1 Active Istruction entrance prior Active Istruction entrance prior Pending Active on site prior to the firs int as needed. Ks on site and any sp	Maintenance No first inspection on 2/08/20. The E&A No or to the first No or to the first Ves t inspection on ills should be
Unique Name CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition:	Type         Construction Entrance         Pending - 55% effective -         12/08/20. Hausmann Corinspector will monitor and         Construction Entrance         Good Condition - 95% effinspection on 12/08/20.         Construction Entrance         Good Condition - 95% effinspection on 12/08/20.         Construction Entrance         Good Condition - 95% effinspection on 12/08/20.         Construction Entrance         Pending -         Rock should be added to         Hausmann Construction         Fuel Tank         Fair Condition - Hausman         12/08/20. E&A inspector         Secondary containment         cleaned up.         Hausmann Construction         Inlet Protection	Location K13 - Hausmann Constri- nstruction was prepa- d recommend reinstri- M8 fective - Hausmann H10 fective - Hausmann H10 fective - Hausmann H10 for the west entrance n was informed to On Site ann Construction pla will monitor and record t should be installed n was informed to S14	Projected Install Date         12/8/2020         uction installed the construction         aring to pave the entrance dur         allation as necessary.         12/8/2020         Construction installed the construction         12/8/2020         Construction installed the construction installed	Status Pending n entrance prior to the ing the inspection on 1 Active struction entrance prior Active struction entrance prior Pending Active on site prior to the first ent as needed. Ks on site and any sp Pending Pending	Maintenance No first inspection on 2/08/20. The E&A No or to the first No or to the first Ves Ves it inspection on ills should be No No

IF 02	Inlet Protection	H13	12/8/2020	Pending	No	
Current Condition:				5 prior to the first inspection		
			ommendations for inlet prot			
IF 03	Inlet Protection	H12	12/8/2020	Pending	No	
Current Condition:		will be recommende	d when the inlet is installed	at or below grade. The E&A	inspector wil	
IF 04	monitor.	K11	12/17/2020	Pending	No	
Current Condition:				st inspection on 12/08/20. Ha		
	Construction installed inle	et protection prior to t	he inspection on 12/17/20.	Hausmann Construction	emoved the	
			rior to the inspection on <sup>r</sup>	12/28/20. E&A inspector wi	II monitor an	
IF 05	Inlet Protection	on as necessary. J11	12/17/2020	Pending	No	
Current Condition:		-		st inspection on 12/08/20. Ha		
				Hausmann Construction		
			rior to the inspection on <sup>r</sup>	12/28/20. E&A inspector wi	II monitor an	
15.00	recommend reinstallation		10/0/0000		N	
IF 06 Current Condition:	Inlet Protection	H10	12/8/2020	Pending I at or below grade. The E&A	No Vincencetor wi	
Current Condition:	monitor.			Tat of below grade. The EXP	inspector wi	
IF 07	Inlet Protection	R8	12/8/2020	Pending	No	
Current Condition:				at or below grade. The E&A		
	monitor.					
IF 08	Inlet Protection	R7	12/8/2020	Pending	No	
Current Condition:		ection will be recomm	nended when the inlet is ins	stalled at or below grade. The	e E&A inspec	
15.05	will monitor.	5-	10/0/2222			
IF 09	Inlet Protection	P7	12/8/2020	Pending I at or below grade. The E&A	No Vincencetor wi	
Current Condition:	monitor.	will be recommende	u when the inlet is installed	at or below grade. The E&P	inspector wi	
IF 10	Inlet Protection	M2	12/8/2020	Active	No	
Current Condition:				to the first inspection on 12/0		
IF 11	Inlet Protection	N2	12/8/2020	Active	No	
Current Condition:		ann Construction inst	alled inlet protection prior	to the first inspection on 12/0		
MS 01	Material Storage	On Site		Pending		
Current Condition:	Pending - The material st	orage will be installed	d as necessary.			
PB	Sanitary Waste Management	On Site	12/8/2020	Active	No	
Current Condition:	Good Condition - Hausm	ann Construction plac	ced and secured three por	table toilets on site prior to th	e first inspec	
	on 12/08/20. Hausmann Construction placed and secured two additional portable toilets prior to the inspection on 12/17/20.					
SF 01	Silt Fence	S12 - R14	12/17/2020	Active	No	
Current Condition:				the inspection on 12/17/20.	110	
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No	
Current Condition:				ecommended at this time. T		
	inspector will monitor.	-				
SF 03	Silt Fence	J13 - H14	12/8/2020	Pending		
Current Condition:	inspector will monitor.	and the grade in the	area, sill ience will not be i	ecommended at this time. T	IIE E&A	
SF 04	Silt Fence	M2 - F13	12/8/2020	Active	No	
Current Condition:				It fence prior to the first insp		
	12/08/20.			•		
SF 05	Silt Fence	K6 - J10	12/8/2020	Pending	No	
Current Condition:		and the grade in the	area, silt fence will not be r	ecommended at this time. T	he E&A	
SF 06	inspector will monitor. Silt Fence	L8 - J13	12/8/2020	Pending	No	
Current Condition:				ecommended at this time. T		
	inspector will monitor.					
STR	Streets	On Site	12/8/2020	Active	Yes	
Current Condition:		ide of the site and M	Street on the west side sh	ould be cleaned on a daily o	r as needed	
			plete by 12/09/20. Not don	e as of the last inspection. H	ausmann	
	Hausmann Construction Construction was remir	nded on 12/29/20.				
SWPPP Sign	Hausmann Construction Construction was remir SWPPP Signs	nded on 12/29/20. West side of site	plete by 12/09/20. Not don 12/17/2020 the SWPPP sign during th	Active	ausmann 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.						
WS 01	Waste Storage Area	On Site	12/8/2020	Pending	No		
Current Condition:	Pending - The waste stor	age area will be insta	alled as necessary.				
Inspector Signature:	Ge lin		Reviewed By:	Cat Sul			