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Zachary A Jilek CPESC CISEC

Checklist Questions:

Zachary A. Jilek, CPESC, (Environmental Services De		Engineering Answers				
Environmental del video Di		E&A - P202	20.235.001			
Inspector: Joe Manning					Stage	
Project Name:	Те	kamah-Herm CS\	2			
For Week Ending:			4/24/2021			
Project Location:	112 N 13th Street - Tekamah, NE (Burt County)					
				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"					
Friday	0.00"					
Saturday	0.00"					
Oaturuay	0.02				Week	
Sunday:	0.00"				Week	
Monday	0.01"					
Tuesday	0.00"	4/20/2021	Sunny 50/28	4:30 PM		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.00"					
outur uuy	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:						
		oorary or permanent co	essation of grading, earthwork	k, or ground disturbance in the las	t 14 days?	
				eted at a later date (3/08/21).		
Which portion(s) (i.e. drainage ba	sins) of the site do not have grad	ding, earthwork, or gro	ound disturbance scheduled in	n the next 14 days? :		
rrmon portion(o) (noi aramage pe	 _					
Major grading complete (12/				eted at a later date (3/08/21).		
. (//				eted at a later date (3/08/21).		

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? **Create Corrective Action?** No - See BMP Section (FT and PTs) Are construction entrances and adjacent streets being maintained adequately? No **Create Corrective Action?** No - See BMP Section (Str. and CEs) Is dust associated with the construction activity adequately controlled on the site? Yes Corrective Action? Creat N/A Comments: 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 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 CE 02 **Current Condition:** Fair Condition - 50% 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. 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) Construction Entrance H10 12/8/2020 Active CE 03 Fair Condition - 60% effective - Hausmann Construction installed the construction entrance prior to the first **Current Condition:** inspection on 12/08/20. More rock should be added to the construction entrance. Hausmann Construction was informed to complete by 4/16/21. Not done as of the last inspection. Hausmann Construction was reminded on-site on 4/20/21 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 3/8/2021 Active Yes CE 05 **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, 4/20/21 (on-site) Construction 4/20/2021 **R13 Active** No **Entrance** Good Condition - 95% effective - Hausmann Construction installed a construction entrance prior to the **Current Condition:** inspection on 4/20/21

FT	Fuel Tank	On Site	12/8/2020	Active	Yes		
Current Condition:			II.	k on site prior to the first ins			
			mmend additional contain		'		
	Secondary containment should be installed around the two diesel tanks on site and any spills should be cleaned up						
	Cocondary containment	onoula po motanoa ai	curia trio two alocor tariko	on one and any opine enear	i bo cicarioa a		
	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)						
	Construction was remin	ded on-site on 1/11/21	1, 3/09/21, 4/10/21 , 4/20/2	1 (on-site)			
IF 01	Inlet Protection	S14	12/8/2020	Active	No		
Current Condition:				truction installed inlet protect			
	inspection on 4/7/21.						
IF 02	Inlet Protection	H13	12/8/2020	Active Nway 75 prior to the first insp	Yes		
Current Condition:				nspection on 1/11/21. Hausn			
			prior to the inspection on 3				
	The inlet protection sho	uld be repositioned.					
	Hausmann Construction	was informed to com	plete by 3/15/21. Not done	e as of the last inspection. H	ausmann		
	Construction was remin						
IF 03	Inlet Protection	H12	12/8/2020	Pending	No		
Current Condition:		n will be recommende	ed when the inlet is installe	d at or below grade. The E&	A inspector wi		
	monitor.	1	10/47/0000	T			
IF 04 Current Condition:	Inlet Protection	K11	12/17/2020	Active he first inspection on 12/08/	Yes		
Current Condition:							
	Construction installed inlet protection prior to the inspection on 12/17/20. Hausmann Construction removed the inlet protection due to paving in the area prior to the inspection on 12/28/20. Hausmann Construction reinstalled the inlet						
	protection prior to the inspection on 2/09/21.						
	The injet protection should be repaired ut are demand.						
	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 remin						
IF 05	Inlet Protection	J11	12/17/2020	Active	Yes		
Current Condition:				he first inspection on 12/08/			
	Construction installed inlet protection prior to the inspection on 12/17/20. Hausmann Construction removed the inlet						
	protection due to paving in the area prior to the inspection on 12/28/20. Hausmann Construction replaced the inlet						
	protection prior to the inspection on 1/11/21.						
	The inlet protection should be cleaned out.						
	Construction was rem			e as of the last inspection.	Hausmann		
IF 06	Inlet Protection	H10	12/8/2020	Pending	No		
Current Condition:	Pending - Inlet protection	n will be recommende	ed when the inlet is installe	d at or below grade. The E&			
	monitor.				A inspector wi		
IF 07		1			A inspector wi		
	Inlet Protection	R8	12/8/2020	Pending	No		
Current Condition:	Pending - Inlet protection		I .	Pending d at or below grade. The E&	No		
	Pending - Inlet protection monitor.	on will be recommende	ed when the inlet is installe	d at or below grade. The E&	No A inspector wi		
IF 08	Pending - Inlet protection monitor. Inlet Protection	n will be recommende	ed when the inlet is installe	d at or below grade. The E&	No A inspector wi		
	Pending - Inlet protection monitor. Inlet Protection	n will be recommende	ed when the inlet is installe	d at or below grade. The E&	No A inspector wi		
IF 08 Current Condition:	Pending - Inlet protection monitor. Inlet Protection Pending - Curb Inlet prowill monitor.	n will be recommende R7 Stection will be recommender	ted when the inlet is installe 12/8/2020 nended when the inlet is in	d at or below grade. The E& Pending stalled at or below grade. The	No A inspector wi No ne E&A inspec		
IF 08	Pending - Inlet protection monitor. Inlet Protection Pending - Curb Inlet prowill monitor. Inlet Protection	R7 stection will be recommended.	12/8/2020 nended when the inlet is installe	d at or below grade. The E&	No A inspector wi No ne E&A inspec		
IF 08 Current Condition: IF 09 Current Condition:	Pending - Inlet protection monitor. Inlet Protection Pending - Curb Inlet prowill monitor. Inlet Protection	R7 Stection will be recommended P7 Proposition will be recommended P7 The will be recommended P7	12/8/2020 nended when the inlet is installe 12/8/2020 nended when the inlet is in 12/8/2020 ad when the inlet is installe	d at or below grade. The E& Pending stalled at or below grade. The	No A inspector wi No ne E&A inspec		
IF 08 Current Condition: IF 09 Current Condition: IF 10	Pending - Inlet protection monitor. Inlet Protection Pending - Curb Inlet prowill monitor. Inlet Protection Pending - Inlet protection monitor. Inlet Protection	R7 stection will be recommended P7 sn will be recommended M2	12/8/2020 nended when the inlet is installe 12/8/2020 nended when the inlet is in 12/8/2020 and when the inlet is installe 12/8/2020	Pending stalled at or below grade. The E& Pending stalled at or below grade. The Pending d at or below grade. The E& Active	No A inspector wi No ne E&A inspector wi No A inspector wi Yes		
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IF 08 Current Condition: IF 09 Current Condition: IF 10 Current Condition:	Pending - Inlet protection monitor. Inlet Protection Pending - Curb Inlet prowill monitor. Inlet Protection Pending - Inlet protection Pending - Inlet protection Inlet Protection Fair Condition - Hausman The inlet protection sho Hausmann Construction Construction was remin Inlet Protection Fair Condition - Hausman The inlet protection sho	R7 Intection will be recommended R7 Intection will be recommended P7 In will be recommended M2 In was informed to commended on 4/10/21, 4/20/2 In was informed to commended on 4/10/21, 4/20/2 In was informed to commended on the commended on	12/8/2020 mended when the inlet is installe 12/8/2020 mended when the inlet is in 12/8/2020 and when the inlet is installe 12/8/2020 alled inlet protection prior to determine the inlet is installe 12/8/2020 alled inlet protection prior to determine the inlet is installe 12/8/2020 alled inlet protection prior to determine the inlet inle	Pending stalled at or below grade. The E& Pending stalled at or below grade. The Pending d at or below grade. The E& Active the first inspection on 12/06 as of the last inspection. He Active the first inspection on 12/06 the first inspection on 12/06 the first inspection on 12/06	No A inspector wil No ne E&A inspec No A inspector wil Yes B/20. Yes B/20.		

MS 01	Material Storage	On Site	12/8/2020	Pending	No		
Current Condition:	Pending - The material s	torage will be installe	d as necessary.		•		
	Sanitary Waste						
PB	Management	On Site	12/8/2020	Active	Yes		
Current Condition:				table 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. 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 reminded on 4/20/21 (on-site)						
Current Condition:	Good Condition - Hausm	nann Construction ins	talled the silt fence prior t	o the inspection on 12/17/20.	•		
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	recommended at this time.	The E&A		
SF 03	Silt Fence	J13 - H14	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. The E&A inspector will monitor.						
SF 04	Silt Fence	M2 - F13	12/8/2020	Active	Yes		
	The silt fence west of the job trailer on site should be cleaned out where full. Hausmann Construction was informed to complete by 4/16/21. Not done as of the last inspection.						
SF 05	Silt Fence	K6 - J10	12/8/2020	Pending	l No		
Current Condition:		and the grade in the		recommended at this time.	The E&A		
SF 06	Silt Fence	L8 - J13	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	e recommended at this time.	The E&A		
STR	Streets	On Site	12/8/2020	Active	No		
Current Condition:	Good Condition - Haus	mann Construction	cleaned the streets price	r to the inspection on 4/20/	21.		
SWPPP Sign	SWPPP Signs	South of Building	12/17/2020	Active	No		
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign during the inspection on 12/17/20. Hausmann Construction moved the SWPPP sign prior to the inspection on 2/09/21. Hausmann Construction reinstalled the SWPPP sign prior to the inspection on 2/22/21.						
WO 01	Concrete Washout	On Site	12/8/2020	Active	No		
Current Condition:	Hausmann Construction Hausmann Construction Construction cleaned up	cleaned up the concr placed another concr the concrete waste of	rete washout outside of the rete washout on site prior outside of the pit prior to the	on site prior to the first inspective pit prior to the inspection of to the inspection on 12/28/20 the inspection on 3/08/21. Sort 3/15/21. E&A inspector will	n 12/17/20.). Hausmann ne concrete		
WS 01	Waste Storage Area	On Site	12/8/2020	Pending	No		
Current Condition:	Pending - The waste sto			1 Straining	1 110		
	Je Mini		,	Post Su			