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

| Environmental Gervices D | | E&A - P202 | 0.235.001 | | |
|--------------------------|------------------|----------------|----------------------------------|----------|--------|
| Inspector: Joe Manning | | | | | Stage |
| Project Name: | Те | CSV | an High School Ad V-202004897 | dition | 2 |
| For Week Ending: | | | 6/26/2021 | | |
| Project Location: | | | - Tekamah, NE (Burt Cour | nty) | 68061 |
| • | | | | 57 | 4 |
| | | | | | |
| Grading: | 98% | | | | |
| Sanitary Sewer: | 15% | | | | |
| Storm Sewer: | 25% | | | | |
| Paving: | 65% | | | | |
| Seeding: Utilities: | 0% 30% | | | | |
| Overall Development: | 58% | | | | |
| Overall Development. | 50 / | 0 | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | Time | |
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| | 0.00" | | | | |
| Wednesday | | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.01" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 1.21" | | | | |
| Monday | 0.00" | 6/21/2021 | Sunny 76/53 | 9:35 AM | |
| Tuesday | 0.00" | | - | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.28" | | | | |
| Friday | 1.00" | | | | |
| Saturday | 0.07" | 6/26/2021 | Thunderstorms 74/60 | 10:20 AM | |
| Saturuay | 0.07 | 0/20/2021 | Thunder storms 74/60 | 10.20 AW | Week 3 |
| Sundayu | N/A | | | | Week 3 |
| Sunday: | | | | | |
| Monday | N/A | | | | |
| Tuesday | N/A | | | | |
| Wednesday | N/A | | | | |
| Thursday | N/A | | | | |
| Friday | N/A | | | | |
| Saturday | N/A | | | | |
| | | | | | |
| Complaints: | | | | | |
| | 1 | | | | |

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Major grading complete (12/08/20). Storm sewer work began (12/08/20). Minor grading to be completed at a later date (3/08/21) Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Major grading complete (12/08/20). Storm sewer work began (12/08/20). Minor grading to be completed at a later date (3/08/21). What temporary or permanent stabilization measures listed in this section are being implemented?

Minor existing perimeter vegetation (12/08/20).

Checklist Questions:

| construction activity? Yes Create Corrective Action? | | | | at would be associated | with the | | | | | |
|---|--|--|--|---|---|--|--|--|--|--|
| Create Corrective Action? | | | | | | | | | | |
| | | | | | | | | | | |
| N/A | | | | | | | | | | |
| Have disturbed areas been s | and an otherwise stab | ilizad oo raguirad2 l | ist inactive particul of th | o project and if stabilize | tion monouro or | | | | | |
| adequate or needed to preve | | llized as required? L | list mactive portions of tr | e project and it stabiliza | ition measure are | | | | | |
| /es | | | | | | | | | | |
| Create Corrective Action? | | | | | | | | | | |
| | | | | | | | | | | |
| Are waste materials (concre | te, construction material | , hazardous, etc.) be | ing managed properly? | | | | | | | |
| lo Create Corrective Action? | | | | | | | | | | |
| lo - See BMP Section (FT and PTs). | | | | | | | | | | |
| Are construction entrances | and adjacent streets beir | a maintainad adag | iatoly2 | | | | | | | |
| lo | and adjacent streets bein | ig maintaineu auequ | latery : | | | | | | | |
| Create Corrective Action? | | | | | | | | | | |
| lo - See BMP Section (CEs and Str) | | | | | | | | | | |
| s dust associated with the | construction activity adec | juately controlled or | n the site? | | | | | | | |
| Ves Create Corrective Action? | | | | | | | | | | |
| I/A | | | | | | | | | | |
| | | | | | | | | | | |
| Comments: Comments: | | | | | | | | | | |
| The site was inactive during t | the most recent inspection. | | | | | | | | | |
| Findings / Corrective Action | | | | | | | | | | |
| indings / Corrective Action | | | | | | | | | | |
| .) Some maintenance is requ | lired in the BMP section. | | | | | | | | | |
| | | | | | | | | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | | | | |
| CE 01 | Construction Entrance | K13 | | Removed | | | | | | |
| Current Condition: | Removed - Hausmann p Construction Entrance | aved the construction M8 | entrance prior to the inspension 12/8/2020 | Active | Yes | | | | | |
| CE 02 Current Condition: | - | | construction installed the co | | | | | | | |
| current condition. | | | on added some rock to the | | | | | | | |
| | | | | | | | | | | |
| | Rock should be added to | the construction enti | rance. | | | | | | | |
| | Hausmann Construction | was informed to com | plete by 3/15/21. Not done | 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 was remind | ied on 4/10/21, 4/20/2 | 21 (on-site), 5/21/21, 6/10/2 | | Hausmann | | | | | |
| | Construction was remine | ied on 4/10/21, 4/20/2 | 21 (on-site), 5/21/21, 6/10/2 | | Hausmann | | | | | |
| CE 03 | Construction Entrance | H10 | | 21, 6/26/21 Removed | | | | | | |
| CE 03 Current Condition: | Construction Entrance | H10 | 21 (on-site), 5/21/21, 6/10/2 the construction entranc | 21, 6/26/21 Removed | | | | | | |
| Current Condition: CE 04 | Construction Entrance Removed - Hausmann Construction Entrance | H10 Construction paved H10 | the construction entranc | Removed Removed Removed Removed | | | | | | |
| Current Condition: | Construction Entrance Removed - Hausmann Construction Entrance | H10 Construction paved H10 | | Removed Removed Removed Removed | | | | | | |
| Current Condition: CE 04 Current Condition: | Construction Entrance Removed - Hausmann Construction Entrance | H10 Construction paved H10 | the construction entranc | Removed Removed Removed Removed | | | | | | |
| Current Condition: CE 04 | Construction Entrance Removed - Hausmann Construction Entrance Removed - Hausmann C Construction Entrance | H10 Construction paved H10 Construction fully pave N4 | the construction entranc | Removed e prior to the inspection Removed pection on 2/09/21. Active | on 6/26/21. Yes | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 | Construction Entrance Removed - Hausmann Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C | the construction entranc ed M Street prior to the insp 6/9/2021 | Removed e prior to the inspection Removed pection on 2/09/21. Active ponstruction entrance prior | on 6/26/21. Yes to the inspection | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 | Construction Entrance Removed - Hausmann Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann C | H10 Construction paved H10 Construction fully pave N4 Fective - Hausmann C Construction began ut | the construction entranc ed M Street prior to the insp 6/9/2021 construction removed the co ilizing the construction entr | Removed e prior to the inspection Removed pection on 2/09/21. Active ponstruction entrance prior | on 6/26/21. Yes to the inspection | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 | Construction Entrance Removed - Hausmann Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff | H10 Construction paved H10 Construction fully pave N4 Fective - Hausmann C Construction began ut | the construction entranc ed M Street prior to the insp 6/9/2021 construction removed the co ilizing the construction entr | Removed e prior to the inspection Removed pection on 2/09/21. Active ponstruction entrance prior | on 6/26/21. Yes to the inspection | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 | Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann C Rock should be added to Hausmann Construction | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut to the construction entri was informed to com | the construction entranc ed M Street prior to the insp 6/9/2021 construction removed the co ilizing the construction entr | e prior to the inspection Removed Dection on 2/09/21. Active Destruction entrance prior ance prior to the inspection | on 6/26/21. Yes to the inspection n on 6/09/21. | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 | Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann C Rock should be added to | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut to the construction entri was informed to com | the construction entrance ad M Street prior to the insp 6/9/2021 construction removed the construction entr ilizing the construction entr rance. | e prior to the inspection Removed Dection on 2/09/21. Active Destruction entrance prior ance prior to the inspection | on 6/26/21. Yes to the inspection n on 6/09/21. | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 | Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann C Rock should be added to Hausmann Construction Construction was remin | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut to the construction entr was informed to com nded on 6/26/21 | the construction entranc ad M Street prior to the insp 6/9/2021 construction removed the co ilizing the construction entr rance. plete by 6/16/21. Not done | et, 6/26/21 Removed e prior to the inspection Removed ection on 2/09/21. Active construction entrance prior ance prior to the inspection e as of the last inspection | on 6/26/21. Yes to the inspection n on 6/09/21. | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 | Construction Entrance Removed - Hausmann Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann C Rock should be added to Hausmann Construction Construction was remin Construction Entrance | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut o the construction entr was informed to com nded on 6/26/21 R13 | the construction entrance ed M Street prior to the insp 6/9/2021 onstruction removed the co ilizing the construction entr rance. plete by 6/16/21. Not done | e prior to the inspection Removed Dection on 2/09/21. Active Destruction entrance prior ance prior to the inspection as of the last inspection Active | on 6/26/21. Yes to the inspection n on 6/09/21. Hausmann Yes | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 Current Condition: | Construction Entrance Removed - Hausmann (Construction Entrance Removed - Hausmann (Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann (Rock should be added to Hausmann Construction Construction was remin Construction Entrance Poor Condition - 45% eff | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut pothe construction entr was informed to com nded on 6/26/21 R13 fective - Hausmann C | the construction entrance ed M Street prior to the insp 6/9/2021 onstruction removed the co- ilizing the construction entr rance. plete by 6/16/21. Not done 4/20/2021 | e prior to the inspection Removed Dection on 2/09/21. Active Destruction entrance prior ance prior to the inspection as of the last inspection Active Struction entrance prior to | on 6/26/21. Yes to the inspection n on 6/09/21. h. Hausmann Yes the inspection on | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 | Construction Entrance Removed - Hausmann (Construction Entrance Removed - Hausmann (Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann (Rock should be added to Hausmann Construction Construction was remin Construction Entrance Poor Condition - 45% eff | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut pothe construction entr was informed to com nded on 6/26/21 R13 fective - Hausmann C | the construction entrance ed M Street prior to the insp 6/9/2021 onstruction removed the co ilizing the construction entr rance. plete by 6/16/21. Not done | e prior to the inspection Removed Dection on 2/09/21. Active Destruction entrance prior ance prior to the inspection as of the last inspection Active Struction entrance prior to | on 6/26/21. Yes to the inspection n on 6/09/21. h. Hausmann Yes the inspection on | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 | Construction Entrance Removed - Hausmann (Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann C Rock should be added to Hausmann Construction Construction Entrance Poor Condition - 45% eff Onstruction be added to Hausmann Construction Construction Entrance Poor Condition - 45% eff Poor Condition - 45% eff Algorithm Construction Entrance Poor Condition - 45% eff 4/20/21. Hausmann Construction | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut to the construction entr was informed to com nded on 6/26/21 R13 fective - Hausmann C struction blocked the | the construction entrance ed M Street prior to the insp 6/9/2021 onstruction removed the co- ilizing the construction entr rance. plete by 6/16/21. Not done 4/20/2021 | Removed e prior to the inspection Removed bection on 2/09/21. Active ponstruction entrance prior ance prior to the inspection e as of the last inspection Active Active cas of the last inspection Active struction entrance prior to to the inspection | on 6/26/21. Yes to the inspection n on 6/09/21. h. Hausmann Yes the inspection on | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 | Construction Entrance Removed - Hausmann (Construction Entrance Removed - Hausmann (Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann (Rock should be added to Hausmann Construction Construction Entrance Construction Entrance Poor Condition - 45% eff 4/20/21. Hausmann Con Rock should be added | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut to the construction entr was informed to com nded on 6/26/21 R13 fective - Hausmann C struction blocked the to the construction of | the construction entrance ed M Street prior to the insp 6/9/2021 construction removed the co- ilizing the construction entr rance. plete by 6/16/21. Not done 4/20/2021 construction installed a cons construction entrance prior entrance or the entrance | Removed e prior to the inspection Removed bection on 2/09/21. Active ponstruction entrance prior ance prior to the inspection e as of the last inspection Active Active cas of the last inspection Active struction entrance prior to to the inspection | on 6/26/21. Yes to the inspection n on 6/09/21. h. Hausmann Yes the inspection on | | | | | |
| Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 | Construction Entrance Removed - Hausmann (Construction Entrance Removed - Hausmann C Construction Entrance Poor Condition - 45% eff on 5/10/21. Hausmann C Rock should be added to Hausmann Construction Construction Entrance Poor Condition - 45% eff Onstruction be added to Hausmann Construction Construction Entrance Poor Condition - 45% eff Poor Condition - 45% eff Algorithm Construction Entrance Poor Condition - 45% eff 4/20/21. Hausmann Construction | H10 Construction paved H10 Construction fully pave N4 fective - Hausmann C Construction began ut to the construction entr was informed to com nded on 6/26/21 R13 fective - Hausmann C struction blocked the to the construction of | the construction entrance ed M Street prior to the insp 6/9/2021 construction removed the co- ilizing the construction entr rance. plete by 6/16/21. Not done 4/20/2021 construction installed a cons construction entrance prior entrance or the entrance | Removed e prior to the inspection Removed bection on 2/09/21. Active ponstruction entrance prior ance prior to the inspection e as of the last inspection Active Active cas of the last inspection Active struction entrance prior to to the inspection | on 6/26/21. Yes to the inspection n on 6/09/21. h. Hausmann Yes the inspection on | | | | | |

| FT | Fuel Tank | On Site | 12/8/2020 | Active | Yes | | |
|--|--|---|---|--|--|--|--|
| Current Condition: | | | ed a double-walled fuel tan ommend additional containr | | | | |
| | placed one of the diesel tanks in secondary containment and cleaned up spills from the site prior to the inspection 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). | | | | | | |
| | | | nplete by 1/04/21. Not done 1, 3/09/21, 4/10/21, 4/20/21 | | | | |
| 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 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 Constructi | on was informed to o | complete by 7/03/21. | | | | |
| IF 02 | Inlet Protection | H13 | 12/8/2020 | Active | No | | |
| Current Condition: | 12/08/20. Hausmann C | onstruction installed ir ut the inlet protection p | ved the curb inlet along Hig alet protection prior to the in prior to the inspection on 3 5/19/21. | spection on 1/11/21. Haus | smann | | |
| IF 03 | Inlet Protection | H12 | 6/9/2021 | Pending | No | | |
| Current Condition: | Pending - The inlet was inlet is at or below grade | | nspection on 6/09/21. Inlet nonitor. | protection will be recomm | ended when the | | |
| IF 04 | Inlet Protection | K11 | 12/17/2020 | Active | No | | |
| Current Condition: | Good Condition - Hausr | mann Construction ins | talled the curb inlet prior to | the first inspection on 12/ | 08/20. Hausma | | |
| | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Hausmann Construction rep | paired the inlet protection (| prior to the | | |
| IF 05 | inspection on 5/19/21. | J11 | 12/17/2020 | Active | No | | |
| IF 05 Current Condition: | inspection on 5/19/21. Inlet Protection Good Condition - Hausr Construction installed in protection due to paving | J11 Mann Construction ins Net protection prior to g in the area prior to th | | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re | No 08/20. Hausma removed the inle placed the inlet | | |
| Current Condition: | inspection on 5/19/21. Inlet Protection Good Condition - Hausr Construction installed ir protection due to paving protection prior to the ir inspection on 5/27/21. | J11 Mann Construction ins Net protection prior to g in the area prior to th | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20. he inspection on 12/28/20. I | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re | No 08/20. Hausma removed the inle placed the inlet | | |
| | inspection on 5/19/21. Inlet Protection Good Condition - Hauss Construction installed in protection due to paving protection prior to the in inspection on 5/27/21. Inlet Protection | J11 mann Construction ins nlet protection prior to g in the area prior to th nspection on 1/11/21. I H10 installed prior to the i | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20. he inspection on 12/28/20. I Hausmann Construction cle <u>6/9/2021</u> nspection on 6/09/21. Inlet | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re eaned out the inlet protection Pending | No 08/20. Hausma removed the inle placed the inle on prior to the No | | |
| Current Condition: | inspection on 5/19/21. Inlet Protection Good Condition - Hauss Construction installed in protection due to paving protection prior to the in inspection on 5/27/21. Inlet Protection Pending - The inlet was | J11 mann Construction ins nlet protection prior to g in the area prior to th nspection on 1/11/21. I H10 installed prior to the i | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20. he inspection on 12/28/20. I Hausmann Construction cle <u>6/9/2021</u> nspection on 6/09/21. Inlet | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re eaned out the inlet protection Pending | No 08/20. Hausma removed the inl eplaced the inle on prior to the No | | |
| IF 06 Current Condition: | inspection on 5/19/21. Inlet Protection Good Condition - Hause Construction installed in protection due to paving protection prior to the in inspection on 5/27/21. Inlet Protection Pending - The inlet was inlet is at or below grade Inlet Protection | J11 mann Construction ins let protection prior to g in the area prior to th ispection on 1/11/21. I H10 installed prior to the i e. E&A inspector will n R8 | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20. he inspection on 12/28/20. I Hausmann Construction cle <u>6/9/2021</u> nspection on 6/09/21. Inlet nonitor. | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re eaned out the inlet protection Pending Protection will be recommended Pending | No 08/20. Hausma removed the inl placed the inlei on prior to the No ended when the No | | |
| Current Condition: IF 06 Current Condition: IF 07 | inspection on 5/19/21. Inlet Protection Good Condition - Hausr Construction installed ir protection due to paving protection prior to the ir inspection on 5/27/21. Inlet Protection Pending - The inlet was inlet is at or below grade Inlet Protection Pending - Inlet protection | J11 mann Construction ins let protection prior to g in the area prior to th ispection on 1/11/21. I H10 installed prior to the i e. E&A inspector will n R8 | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20 ne inspection on 12/28/20. I Hausmann Construction cle 6/9/2021 nspection on 6/09/21. Inlet nonitor. 12/8/2020 | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re eaned out the inlet protection Pending Protection will be recommended Pending | No 08/20. Hausma removed the inl pplaced the inle on prior to the No ended when the No | | |
| Current Condition: IF 06 Current Condition: IF 07 Current Condition: | inspection on 5/19/21. Inlet Protection Good Condition - Hausr Construction installed ir protection due to paving protection prior to the ir inspection on 5/27/21. Inlet Protection Pending - The inlet was inlet is at or below grade Inlet Protection Pending - Inlet protection Pending - Inlet protection Market Protection | J11 mann Construction ins alet protection prior to g in the area prior to th aspection on 1/11/21. I H10 installed prior to the i e. E&A inspector will m R8 on will be recommende | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20. he inspection on 12/28/20. Hausmann Construction cle 6/9/2021 nspection on 6/09/21. Inspection on 6/09/21. Instruction. 12/8/2020 ed when the inlet is installed | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re eaned out the inlet protection Pending Pending d at or below grade. The E Pending | No 08/20. Hausma removed the inle placed the inle on prior to the No ended when the No &A inspector w No | | |
| Current Condition: IF 06 Current Condition: IF 07 Current Condition: IF 08 Current Condition: IF 08 Current Condition: IF 08 | inspection on 5/19/21. Inlet Protection Good Condition - Hausr Construction installed ir protection due to paving protection prior to the ir inspection on 5/27/21. Inlet Protection Pending - The inlet was inlet is at or below grade Inlet Protection Pending - Inlet protection Pending - Inlet protection Pending - Curb Inlet protection Pending - Curb Inlet protection Will monitor. | J11 mann Construction ins net protection prior to g in the area prior to th aspection on 1/11/21. I H10 installed prior to the i e. E&A inspector will r R8 on will be recommended R7 otection will be recomm P7 | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20. he inspection on 12/28/20. Hausmann Construction cle 6/9/2021 nspection on 6/09/21. Inspection on 6/09/21. nenitor. 12/8/2020 ed when the inlet is installed 12/8/2020 nended when the inlet is installed 6/26/2021 | Active the first inspection on 12/ Hausmann Construction re eaned out the inlet protection Pending protection will be recommended Pending d at or below grade. The E Pending stalled at or below grade. | No 08/20. Hausma removed the inle placed the inle on prior to the No ended when the No &A inspector wi No The E&A inspec | | |
| Current Condition: IF 06 Current Condition: IF 07 Current Condition: IF 08 Current Condition: | inspection on 5/19/21. Inlet Protection Good Condition - Hausr Construction installed ir protection due to paving protection prior to the ir inspection on 5/27/21. Inlet Protection Pending - The inlet was inlet is at or below grade Inlet Protection Pending - Inlet protection Pending - Inlet protection Pending - Curb Inlet protection Pending - Curb Inlet protection Pending - Curb Inlet protection Inlet Protection Pending - Lote Inlet protection Active - Hausmann Co | J11 mann Construction ins net protection prior to g in the area prior to th aspection on 1/11/21. I H10 installed prior to the i e. E&A inspector will r R8 on will be recommended R7 otection will be recommended P7 postruction installed | 12/17/2020 talled the curb inlet prior to the inspection on 12/17/20. he inspection on 12/28/20. Hausmann Construction cle 6/9/2021 nspection on 6/09/21. Inspection on 6/09/21. nonitor. 12/8/2020 ed when the inlet is installed 12/8/2020 nended when the inlet is installed 6/26/2021 the inlet prior to the inspection | Active the first inspection on 12/ Hausmann Construction Hausmann Construction re eaned out the inlet protection Pending protection will be recommended Pending d at or below grade. The E Pending stalled at or below grade. | No 08/20. Hausma removed the inle placed the inle on prior to the No ended when the No &A inspector w No The E&A inspec | | |
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| | 0 | | | | | | |
|---|---|---|--|--|--|--|--|
| PB | Sanitary Waste Management | On Site | 12/8/2020 | Active | Yes | | |
| Current Condition: | | | | ble toilets on site prior to the | | | |
| | | | | portable toilets prior to the i | | | |
| | 12/17/20. Hausmann Construction secured the two portable toilets at the job trailer prior to the inspection on | | | | | | |
| | <mark>6/21/21.</mark> | | | | | | |
| | | | | | | | |
| | All portable toilets on site should be resecured. | | | | | | |
| | Haussen Construction was informed to complete by 4/40/24. Not done as of the last increation. However, | | | | | | |
| | 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), 5/21/21, 6/10/21, 6/26/21 | | | | | | |
| SF 01 | Silt Fence | S12 - R14 | 12/17/2020 | Active | No | | |
| Current Condition: | | | | the inspection on 12/17/20. | | | |
| ourient oonution. | | | silt fence prior to the inspe | | nausmann | | |
| SF 02 | Silt Fence | R14 - K14 | 12/8/2020 | Pending | No | | |
| Current Condition: | Pending - Due to paving | and the grade in the | area, silt fence will not be r | ecommended 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 | area, silt fence will not be r | ecommended at this time. T | The E&A | | |
| | inspector will monitor. | | | | | | |
| SF 04 | Silt Fence | M2 - F13 | 12/8/2020 | Active | Yes | | |
| Current Condition: | | | | fence prior to the first inspe | | | |
| | | | | e check at the flume on the out the silt fence prior to the | | | |
| | 5/19/21. | on on 4/20/21. Hausm | ann Construction cleaned | but the slit tence phor to the | inspection on | | |
| | 5/19/21. | | | | | | |
| | 1) The western check s | hould be cleaned out | repaired, and backfilled. | | | | |
| | | | | nd the silt fence repaired. | | | |
| | | | shee hear the job trailer a | ind the sht lence repaired. | | | |
| | 1.) Hausmann Construct | tion was informed to c | omplete by 6/18/21. Not d | one as of the last inspecti | on. Hausmann | | |
| | Construction was remi | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | n-site). Not done as of the | last inspection | | |
| | Hausmann Constructio | | | • | | | |
| 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 r | ecommended at this time. T | he E&A | | |
| | inspector will monitor. | | | | | | |
| SF 06 | Silt Fence | L8 - J13 | 12/8/2020 | Pending | No | | |
| | | and the grade in the | area, silt fence will not be r | ecommended at this time T | | | |
| Current Condition: | | U | | | | | |
| | inspector will monitor. | - | | | he E&A | | |
| STR | inspector will monitor. Streets | On Site | 12/8/2020 | Active | | | |
| | inspector will monitor. Streets | On Site | | Active | he E&A | | |
| STR | inspector will monitor. Streets Fair Condition - Hausma | On Site | 12/8/2020 ned the streets prior to the | Active | he E&A | | |
| STR | inspector will monitor. Streets | On Site | 12/8/2020 ned the streets prior to the | Active | he E&A | | |
| STR | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar | On Site | 12/8/2020 ned the streets prior to the id be cleaned. | Active inspection on 4/20/21. | he E&A Yes | | |
| STR | inspector will monitor Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction | On Site Inn Construction clear Ind Highway 75) shou was informed to com | 12/8/2020 ned the streets prior to the Id be cleaned. plete by 5/20/21. Not done | Active | he E&A Yes | | |
| STR | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar | On Site Inn Construction clear Ind Highway 75) shou was informed to com | 12/8/2020 ned the streets prior to the Id be cleaned. plete by 5/20/21. Not done | Active inspection on 4/20/21. | he E&A Yes | | |
| STR Current Condition: | inspector will monitor Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction Construction was remind SWPPP Signs | On Site Inn Construction clear Ind Highway 75) shou was informed to com ded on 6/10/21, 6/26/2 South of Building | 12/8/2020 ned the streets prior to the Id be cleaned. plete by 5/20/21. Not done 11 12/17/2020 | Active inspection on 4/20/21. as of the last inspection. Ha | he E&A Yes ausmann No | | |
| STR Current Condition: SWPPP Sign | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction Construction was remind SWPPP Signs Good Condition - The E& Construction moved the | On Site Inn Construction clear Ind Highway 75) shou was informed to com ded on 6/10/21, 6/26/2 South of Building &A inspector installed SWPPP sign prior to | 12/8/2020 ned the streets prior to the d be cleaned. plete by 5/20/21. Not done 1 12/17/2020 the SWPPP sign during th the inspection on 2/09/21. | Active inspection on 4/20/21. as of the last inspection. Ha Active | he E&A Yes ausmann No ausmann | | |
| STR Current Condition: SWPPP Sign | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction Construction was remind SWPPP Signs Good Condition - The E& Construction moved the SWPPP sign prior to the | On Site Inn Construction clear Ind Highway 75) shou was informed to com ded on 6/10/21, 6/26/2 South of Building &A inspector installed SWPPP sign prior to | 12/8/2020 ned the streets prior to the d be cleaned. plete by 5/20/21. Not done 1 12/17/2020 the SWPPP sign during th the inspection on 2/09/21. | Active inspection on 4/20/21. as of the last inspection. Ha Active e inspection on 12/17/20. H | he E&A Yes ausmann No ausmann | | |
| STR Current Condition: SWPPP Sign Current Condition: WO 01 | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction Construction was remine SWPPP Signs Good Condition - The E8 Construction moved the SWPPP sign prior to the Concrete Washout | On Site On Site On Site On Site On Site On Site On Site On Site | 12/8/2020 The streets prior to the d be cleaned. plete by 5/20/21. Not done 12/17/2020 the SWPPP sign during th the inspection on 2/09/21. 1. 12/8/2020 | Active inspection on 4/20/21. as of the last inspection. Ha Active e inspection on 12/17/20. H Hausmann Construction rei Active | The E&A Yes ausmann No ausmann nstalled the Yes | | |
| STR Current Condition: SWPPP Sign Current Condition: | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction Construction was remine SWPPP Signs Good Condition - The E& Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma | On Site Inn Construction clear and Highway 75) show was informed to com ded on 6/10/21, 6/26/2 South of Building &A inspector installed SWPPP sign prior to a inspection on 2/22/2 On Site Inn Construction place | 12/8/2020 The the streets prior to the d be cleaned. plete by 5/20/21. Not done 12/17/2020 the SWPPP sign during th the inspection on 2/09/21. 1. 12/8/2020 ed a concrete washout on s | Active inspection on 4/20/21. as of the last inspection. Ha Active e inspection on 12/17/20. H Hausmann Construction rei Active site prior to the first inspectio | The E&A Yes ausmann No ausmann nstalled the Yes on on 12/08/20. | | |
| STR Current Condition: SWPPP Sign Current Condition: WO 01 | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction Construction was remind SWPPP Signs Good Condition - The E& Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction | On Site Inn Construction clear and Highway 75) show was informed to com ded on 6/10/21, 6/26/2 South of Building &A inspector installed SWPPP sign prior to inspection on 2/22/2 On Site inn Construction place cleaned up the concr | 12/8/2020 The streets prior to the d be cleaned. plete by 5/20/21. Not done 1 12/17/2020 the SWPPP sign during th the inspection on 2/09/21. 1. 12/8/2020 ed a concrete washout on s ete washout outside of the | Active inspection on 4/20/21. as of the last inspection. Ha Active e inspection on 12/17/20. H Hausmann Construction rei Active site prior to the first inspectio pit prior to the inspection of | The E&A Yes ausmann No ausmann nstalled the Yes on on 12/08/20 n 12/17/20. | | |
| STR Current Condition: SWPPP Sign Current Condition: WO 01 | inspector will monitor. Streets Fair Condition - Hausma The streets (M Street ar Hausmann Construction Construction was remine SWPPP Signs Good Condition - The E& Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction | On Site Inn Construction clear and Highway 75) shou was informed to com ded on 6/10/21, 6/26/2 South of Building &A inspector installed SWPPP sign prior to inspection on 2/22/2 On Site Inn Construction place cleaned up the concr placed another concr | 12/8/2020 The the streets prior to the d be cleaned. plete by 5/20/21. Not done 1 12/17/2020 the SWPPP sign during the the inspection on 2/09/21. 1. 12/8/2020 d a concrete washout on side prior to rete washout on site prior to | Active inspection on 4/20/21. as of the last inspection. Ha Active e inspection on 12/17/20. H Hausmann Construction rei Active site prior to the first inspection pit prior to the inspection on o the inspection on 12/28/20 | The E&A Yes ausmann No ausmann nstalled the Yes n on 12/08/20, h 12/17/20. Hausmann | | |
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