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Zachary A. Jilek, CPESC, CISEC

**Checklist Questions:** 

Fnaineerina Answers

Zachary A. Jilek, CPESC, C Environmental Services De				<b>Engineering Answer</b>	S
Environmental Services De	pt. Manager	E&A - P20	20.235.001		
Inspector: Joe Manning					Stage
Project Name:	Те	2			
For Week Ending:					
Project Location:		68061			
		T		I	
Grading:	98%				
Sanitary Sewer:	20%				
Storm Sewer:	35%				
Paving:	75%				
Seeding:	0%				
Utilities: Overall Development:	45% 60%				
		1		· -	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Mode
Cundow	0.00"				Week 1
Sunday:	0.00"				
Monday .	0.19"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	2.220				Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.60"				
Wednesday	1.21"	7/7/2021	Cloudy 78/61	8:45 AM	
Thursday	0.01"				
Friday	0.78"				
Saturday	1.62"	7/10/2021	Thunderstorms 75/64	3:05 PM	Maria 6
Sunday:	N/A				Week
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 bas	sins) of the site have had a temp	orary or permanent co	essation of grading, earthwork, or	ground disturbance in the last 1	4 days?
Major grading complete (12/0	08/20) Storm sewer work h	egan (12/08/20) M	inor grading to be completed	at a later date (3/08/21)	
Which portion(s) (i.e. drainage bas					
Major grading complete (12/0	08/20). Storm sewer work b	egan (12/08/20). M	inor grading to be completed		
What temporary or permanent sta		s section are being imp	piemented?		
Minor existing perimeter vege	etation (12/08/20).				

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? Crea N/A Comments The site was **inactive** 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 CE 02 Poor Condition - 45% effective - Hausmann Construction installed the construction entrance prior to the first **Current Condition:** 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 H<sub>10</sub> 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

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  Inlet Protection  IF 02  Inlet Protection  H13  12/8/2020  Active  No  Current Condition:  Good Condition- Hausmann Construction paved the curb inlet along Highway 75 prior to the first inspection on 1/2/08/20. Hausmann Construction paved the curb inlet along Highway 75 prior to the first inspection on 1/2/08/20. Hausmann Construction paved the curb inlet along Highway 75 prior to the first inspection on 1/2/08/20. Hausmann Construction prior to the inspection on 3/15/21. Hausmann Construction reposition 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. Help the protection will be recommended when the inlet is at or below grade. E&A inspector will monitor.  IF 04  Inlet Protection  Good Condition:  Good Condition - Hausmann Construction installed the curb inlet prior to the first inspection on 12/08/20. Hausmann Construction installed inlet protection prior to the inspection on 12/28/20. Hausmann Construction on 5/19/21.  IF 05  Inlet Protection  J11  12/17/2020  Active  No  Current Condition:  Good Condition - Hausmann Construction installed the curb inlet prior to the first inspection on 12/08/20. Hausmann Construction installed inlet protection prior to the inspection on 12/08/20. Hausmann Construction installed inlet protection prior to the inspection on 12/17/20. Hausmann Construction removed the in protection due to paving in the area prior to the inspection on 12/17/20. Hausmann Construction removed the in protection due to paving in the area prior to the inspection on 12/17/20. Hausmann Construction removed the in protection due to paving in the area prior to the inspection on 12/17/20. Hausmann Construction removed the interprotection due to paving in the area pr	Current Condition:	capacity of the tank).						
Construction was reminded on-site on 1/11/21, 309/21, 4/10/21, 4/20/21 (on-site), 5/21/21, 6/10/21, 6/26/21  Current Condition:  Fair Condition - Existing curb iniet along Highway 75. Hausmann Construction installed inlet protection prior to the inspection on 4/721. E&A inspector repositioned the inlet protection during the inspection on 5/13/21.   The inlet protection should be cleaned.  Hausmann Construction was informed to complete by 7/03/21. Not done as of the last inspection on 5/13/21.  If 02  Inlet Protection H193 1/218/2020 Active No 1/218/								
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Construction cleaned out and repositioned the inlet protection prior to the inspection on 5/27/21.  The inlet protection should be cleaned out/repositioned.  Hausmann Construction was informed to complete by 6/28/21 (on-site). Not done as of the last inspection.  Hausmann Construction was reminded on 6/26/21  MS 01  Material Storage  On Site  12/8/2020  Pending  No	IF 07  Current Condition:  IF 08  Current Condition:  IF 09  Current Condition:	Pending - The inlet was inlet is at or below grade Inlet Protection Pending - Inlet protection monitor.  Inlet Protection Pending - Curb Inlet prowill monitor.  Inlet Protection Active - Hausmann Conrecommended when the Inlet Protection Fair Condition - Hausmac Construction cleaned out	installed prior to the installed the installed the installed installed the installed prior to the installed the installed prior installed installed prior to the	nspection on 6/09/21. Inlemonitor.  12/8/2020 ed when the inlet is installed the inlet is installed the inlet is installed the inlet is installed to inlet prior to the inspection ade. The E&A inspector with the inlet protection prior to the positioned.	Pending ed at or below grade. The E8 Pending nstalled at or below grade. T Active on on 6/26/21. Inlet protection will monitor. Active to the first inspection on 12/0 the inspection on 5/27/21.	No AA inspector w  No The E&A		
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	IF 07  Current Condition:  IF 08  Current Condition:  IF 09  Current Condition:  IF 10  Current Condition:	Pending - The inlet was inlet is at or below grade Inlet Protection Pending - Inlet protection monitor.  Inlet Protection Pending - Curb Inlet prowill monitor.  Inlet Protection Active - Hausmann Conrecommended when the Inlet Protection Fair Condition - Hausma Construction cleaned out The inlet protection Hausmann Construction Construction was remine Inlet Protection Fair Condition - Hausma Construction was remined Inlet Protection Fair Condition - Hausma Construction cleaned out The inlet protection should be in the inlet protection should be inlet protection should be inlet protection should be included by the inlet protection should be inlet protection should be included by the inlet protection should be inlet protection should be included by the inlet prote	installed prior to the inception in the	nspection on 6/09/21. Inlemonitor.  12/8/2020 and when the inlet is installed 12/8/2020 nended when the inlet is installed 12/8/2020 nended when the inlet is in 6/26/2021 inlet prior to the inspection adde. The E&A inspector with 12/8/2020 alled inlet protection prior to the inlet protection prior to the positioned.  Inplete by 6/18/21. Not done to be inlet protection prior to the positioned.	Pending ed at or below grade. The E8  Pending nstalled at or below grade. The E8  Pending nstalled at or below grade. T  Active on on 6/26/21. Inlet protection will monitor.  Active to the first inspection on 12/0 he inspection on 5/27/21.  Active to the first inspection on 12/0 he inspection on 12/0 he inspection on 5/27/21.	No AA inspector w  No The E&A inspector  No		
	IF 07  Current Condition:  IF 08  Current Condition:  IF 09  Current Condition:  IF 10  Current Condition:	Pending - The inlet was inlet is at or below grade Inlet Protection Pending - Inlet protection monitor.  Inlet Protection Pending - Curb Inlet prowill monitor.  Inlet Protection Active - Hausmann Conrecommended when the Inlet Protection Fair Condition - Hausma Construction cleaned out The inlet protection Hausmann Construction Construction was remine Inlet Protection Fair Condition - Hausma Construction was remined Inlet Protection Fair Condition - Hausma Construction cleaned out The inlet protection should be in the inlet protection should be inlet protection should be inlet protection should be included by the inlet protection should be inlet protection should be included by the inlet protection should be inlet protection should be included by the inlet prote	installed prior to the inception in the	nspection on 6/09/21. Inlemonitor.  12/8/2020 and when the inlet is installed in 12/8/2020 mended when the inlet is installed in 12/8/2020 mended when the inlet is in 6/26/2021 inlet prior to the inspection ade. The E&A inspector with 12/8/2020 alled inlet protection prior to the positioned.	Pending ed at or below grade. The E8  Pending nstalled at or below grade. The E8  Pending nstalled at or below grade. T  Active on on 6/26/21. Inlet protection will monitor.  Active to the first inspection on 12/0 he inspection on 5/27/21.  Active to the first inspection on 12/0 he inspection on 12/0 he inspection on 5/27/21.	No AA inspector w  No The E&A inspector  No No The E&A inspector  No		

PB	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.						
	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				паизпіапп		
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No		
Current Condition:				recommended at this time. T			
	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	recommended at this time. T	The E&A		
	inspector will monitor.						
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			
	site prior to the inspection on 4/20/21. Hausmann Construction cleaned out the silt fence prior to the inspection on 5/19/21.						
	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 2.) Hausmann Construction was informed to complete by 6/28/21 (on-site). Not done as of the last inspection.						
	Hausmann Construction			ite). Not done as of the last in	ispection.		
05.05				Donadin a	l N-		
SF 05 Current Condition:	Silt Fence	K6 - J10	12/8/2020	Pending recommended at this time. T	No F&A		
Current Condition.	inspector will monitor.	and the grade in the a	area, siit lence wiii not be	recommended at this time. I	THE LOA		
SF 06	Silt Fence	L8 - J13	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.						
STR	Streets	On Site	12/8/2020	Active	Yes		
Current Condition:	Fair Condition - Hausma	nn Construction clean	ed the streets prior to the	e inspection on 4/20/21.			
	The etreete (M. Street on	d Highwoy 75) abould	ha alaanad				
	The streets (M Street and Highway 75) should be cleaned.						
	Hausmann Construction	was informed to comp	plete by 5/20/21. Not don	e as of the last inspection. Ha	ausmann		
	Construction was remind						
SWPPP Sign		South of Building		Active	No		
		A inspector installed		he inspection on 12/17/20. H			
Current Condition:	Construction moved the SWPPP sign prior to the inspection on 2/09/21. Hausmann Construction reinstalled the						
Current Condition:	Construction moved the		the inspection on 2/09/21	. Hausmann Construction rei	nstalled the		
	Construction moved the SWPPP sign prior to the	inspection on 2/22/21	the inspection on 2/09/21	. Hausmann Construction rei	nstalled the		
WO 01	Construction moved the SWPPP sign prior to the Concrete Washout	inspection on 2/22/21 On Site	the inspection on 2/09/21 12/8/2020	Active	Yes		
WO 01	Construction moved the SWPPP sign prior to the Concrete Washout  Fair Condition - Hausma	inspection on 2/22/21 On Site nn Construction place	the inspection on 2/09/21  12/8/2020 d a concrete washout on	Active site prior to the first inspection	Yes on on 12/08/2		
WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction	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 control of the c	Active site prior to the first inspectioe pit prior to the inspection or	Yes on on 12/08/2 n 12/17/20.		
WO 01 Current Condition:	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction	On Site On Construction place cleaned up the concreplaced another concreplaced another concreplaced another concreplaced another concreplaced another concrep	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 inspectio e pit prior to the inspection or to the inspection on 12/28/20	Yes on on 12/08/2 n 12/17/20. ). Hausmann		
WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausman Hausmann Construction Hausmann Construction Construction cleaned up	inspection on 2/22/21  On Site  In Construction place cleaned up the concruplaced another concruthe concrete 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 e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son	Yes on on 12/08/2 n 12/17/20. ). Hausmann		
WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausma Hausmann Construction Hausmann Construction	inspection on 2/22/21  On Site  In Construction place cleaned up the concruplaced another concruthe concrete 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 e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son	Yes on on 12/08/2 n 12/17/20. ). Hausmann		
WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausman Hausmann Construction Hausmann Construction Construction cleaned up	on Site on Construction place cleaned up the concrete danother 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 e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son	Yes on on 12/08/2 n 12/17/20. ). Hausmann		
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:	on Site on Construction place cleaned up the concrete danother 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 e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son	Yes on on 12/08/2 n 12/17/20. ). Hausmann		
WO 01	Construction moved the SWPPP sign prior to the Concrete Washout Fair Condition - Hausman Hausmann Construction Hausmann Construction Construction cleaned up waste was observed out:  Concrete waste outside of Hausmann Construction	inspection on 2/22/21  On Site In Construction place cleaned up the concrete waste of the washout pit of the washout pit shows informed to compare the concrete washout pit shows informed to compare the concrete washout pit shows informed to compare the compare the concrete washout pit shows informed to compare the co	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 e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son	Yes on on 12/08/2 n 12/17/20. ). Hausmann ne concrete		
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	inspection on 2/22/21  On Site In Construction place cleaned up the concrete waste of the washout pit of the washout pit shows informed to compare the concrete washout pit shows informed to compare the concrete washout pit shows informed to compare the compare the concrete washout pit shows informed to compare the co	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 inspectio e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son 13/15/21.	Yes on on 12/08/2 n 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.	inspection on 2/22/21  On Site  In Construction place cleaned up the concrute concrete waste or side of the washout pit shows informed to complete on 6/26/21	the inspection on 2/09/21	Active site prior to the first inspectio e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son n 3/15/21.  e as of the last inspection. Ha	Yes on on 12/08/2 n 12/17/20. D. 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 Waste Storage Area	inspection on 2/22/21  On Site  In Construction place cleaned up the concrete waste or 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 uld be cleaned up.  plete by 6/16/21. Not don 12/8/2020	Active site prior to the first inspectio e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son 13/15/21.	Yes on on 12/08/2 n 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.	inspection on 2/22/21  On Site  In Construction place cleaned up the concrete waste or 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 uld be cleaned up.  plete by 6/16/21. Not don 12/8/2020	Active site prior to the first inspectio e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son 0 3/15/21.  e as of the last inspection. Ha	Yes on on 12/08/2 n 12/17/20. D. 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 Waste Storage Area	inspection on 2/22/21  On Site  In Construction place cleaned up the concrete waste or 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 uld be cleaned up.  plete by 6/16/21. Not don 12/8/2020	Active site prior to the first inspectio e pit prior to the inspection or to the inspection on 12/28/20 ne inspection on 3/08/21. Son n 3/15/21.  e as of the last inspection. Ha	Yes on on 12/08/2 n 12/17/20. D. Hausmann ne concrete		