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

Inspector: Joe Manning					Stage	
Project Name:	Tekamah-Herman High School Addition CSW-202004897				2	
For Week Ending:						
Project Location:		68061				
Project Location: 112 N 13th Street - Tekamah, NE (Burt County)						
Grading:	98%	6				
Sanitary Sewer:	209					
Storm Sewer:	57%	<mark>6</mark>				
Paving:	95%	<mark>/</mark> 6				
Seeding:	0%					
Utilities: Overall Development:	45%					
		0				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
Sunday	0.26"				Week 1	
Sunday:						
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.07"					
Thursday	1.15"	8/26/2021	Mostly Sunny 92/69	1:00 PM		
Friday	0.00"					
Saturday	0.00"					
					Week 3	
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 bas	sins) of the site have had a tem	porary or permanent ce	essation of grading, earthwork, o	r ground disturbance in the last	14 days?	
Major grading complete (12/0 Which portion(s) (i.e. drainage bas Major grading complete (12/0	<mark>sins) of the site do not have gra</mark> 08/20). Storm sewer work I	<mark>ading, earthwork, or gro</mark> Degan (12/08/20). M	und disturbance scheduled in th inor grading to be completed	e next 14 days? :		
What temporary or permanent sta Minor existing perimeter vege		is section are being imp	Diemented?			
Checklist Questions:						

E&A - P2020.235.001

Are receiving waters ediace	nt to the project free of a	ny cignificant cigno	of areaion or andiment th	act would be apposited wi	ith the
Are receiving waters adjace construction activity?	nt to the project free of a	ny significant signs	or erosion or sediment ti	hat would be associated wi	ith the
Yes					
Create Corrective Action?					
Have disturbed areas been		ilized as required? L	ist inactive portions of t	he project and if stabilizati	on measure are
adequate or needed to preve	ent erosion.				
Yes Create Corrective Action?					
N/A					
• • • • • • •					
Are waste materials (concre	te, construction material	, hazardous, etc.) be	ang managed property?		
Create Corrective Action?					
No - See BMP Section (FT, PTs, and	CW).				
Are construction entrances	and adjacent streets bein	ng maintained adegu	lately?		
No		ng mannanioa aaoqa			
Create Corrective Action?					
No - See BMP Section (CEs and Str)					
Is dust associated with the	construction activity ade	quately controlled or	n the site?		
Yes Create Corrective Action?					
N/A					
Comments:					
Comments: The site was active during the	most recent inspection				
Findings / Corrective Action	•				
Findings / Corrective Action					
1.) Some maintenance is requ					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Unique Name CE 01	Type           Construction Entrance	Location K13	Projected Install Date	Status Removed	Maintenance
	Construction Entrance	K13	Projected Install Date	Removed	Maintenance
CE 01	Construction Entrance	K13		Removed	Maintenance
CE 01 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance	K13 paved the construction M8	n entrance prior to the insp	Removed ection on 1/11/21.	
CE 01 Current Condition: CE 02	Construction Entrance Removed - Hausmann p Construction Entrance	K13 paved the construction M8	n entrance prior to the insp	Removed ection on 1/11/21. Removed	
CE 01 Current Condition: CE 02 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance	K13 paved the construction M8 Construction paved the H10	entrance prior to the insp e construction entrance pri	Removed ection on 1/11/21. Removed or to the inspection on 7/30/	21.
CE 01 Current Condition: CE 02 Current Condition: CE 03	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance	K13 paved the construction M8 Construction paved the H10	entrance prior to the insp e construction entrance pri	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed	21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance	K13 paved the construction M8 Construction paved the H10 Construction paved the H10	entrance prior to the insp e construction entrance pri	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed	21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance	K13 paved the construction M8 Construction paved the H10 Construction paved the H10	e entrance prior to the insp e construction entrance pri e construction entrance pri	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed	21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance	K13 baved the construction M8 Construction paved the H10 Construction paved the H10 Construction fully pave N4	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the ins	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed pection on 2/09/21. Removed	21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C	K13 paved the construction M8 Construction paved the H10 Construction paved the H10 Construction fully pave N4	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the ins	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed pection on 2/09/21. Removed or to the inspection on 7/30/	21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 05	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13	e entrance prior to the insp e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed pection on 2/09/21. Removed or to the inspection on 7/30/ Removed	21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13	e entrance prior to the insp e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed pection on 2/09/21. Removed or to the inspection on 7/30/	21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully paved         N4         Construction paved the         R13	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed pection on 2/09/21. Removed or to the inspection on 7/30/ Removed on entrance prior to the inspection	21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 05	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         On Site	e construction entrance prior to the insp e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020	Removed ection on 1/11/21. Removed or to the inspection on 7/30/ Removed or to the inspection on 6/26/ Removed pection on 2/09/21. Removed or to the inspection on 7/30/ Removed	21. 21. 21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         On Site         will monitor and record	e entrance prior to the insp e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/	21. 21. 21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition:	Construction Entrance         Removed - Hausmann p         Construction Entrance         Removed - Hausmann C         Semoved - Hausmann C         Construction Entrance         Removed - Hausmann C         Construction Entrance         Removed - Hausmann C         Semoved - Hausmann C         Construction Entrance         Removed - Hausmann C         Semoved - Hausmann C <td>K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         On Site         will monitor and record</td> <td>e entrance prior to the insp e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain</td> <td>Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 7/30/</td> <td>21. 21. 21. 21. 21. 21. 21. 21. 21. 21.</td>	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         On Site         will monitor and record	e entrance prior to the insp e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/	21. 21. 21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         On Site         will monitor and record	e entrance prior to the insp e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/	21. 21. 21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Fuel Tank Fair Condition - Hausman 12/08/20, E&A inspector placed one of the diesel 6/09/21.	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction paved the         N4         Construction paved the         R13         Construction paved the         On Site         nn Construction paved the         vill monitor and reco         tanks in secondary co	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contains pontainment and cleaned up	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/	21. 21. 21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Fuel Tank Fair Condition - Hausman 12/08/20, E&A inspector placed one of the diesel 6/09/21.	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction paved the         N4         Construction paved the         R13         Construction paved the         On Site         nn Construction paved the         vill monitor and reco         tanks in secondary co	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contains pontainment and cleaned up	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         or to the inspection on 6/26/         Removed         or to the inspection on 7/30/          Remov	21. 21. 21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Secondary Containment Capacity of the tank).	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction paved the         N4         Construction paved the         R13         Construction paved the         Qn Site         will monitor and reco         tanks in secondary car         should be installed and	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the ins e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain pontainment and cleaned up	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 7/30/         Removed         on entrance prior to the inspection on 7/30/         Removed         on entrance prior to the first inspection on site prior to the first inspection on site prior to the first inspection on site prior to the first inspection on site prior to the	21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Secondary containment capacity of the tank).	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         N13         Construction paved the         N13         Construction paved the         N13         Construction paved the         N14         Should be installed and         was informed to com	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain portainment and cleaned up cound the diesel tank on the plete by 1/04/21. Not done	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 7/30/         Removed         on entrance prior to the inspection on 7/30/         Removed         on entrance prior to the first inspection on site prior to the first inspection or site prior to the prio	21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition:	Construction Entrance Removed - Hausmann p Construction Entrance Removed - Hausmann C Construction Entrance Removed - Hausmann C Secondary containment capacity of the tank).	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         N13         Construction paved the         N13         Construction paved the         N13         Construction paved the         N14         Should be installed and         was informed to com	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain portainment and cleaned up cound the diesel tank on the plete by 1/04/21. Not done	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 7/30/         Removed         on entrance prior to the inspection on 7/30/         Removed         on entrance prior to the first inspection on site prior to the first inspection on site prior to the first inspection on site prior to the first inspection on site prior to the	21. 21. 21. 21. 21. 21. 21. 21.
CE 01 Current Condition: CE 02 Current Condition: CE 03 Current Condition: CE 04 Current Condition: CE 05 Current Condition: CE 06 Current Condition:	<ul> <li>Construction Entrance</li> <li>Removed - Hausmann p</li> <li>Construction Entrance</li> <li>Removed - Hausmann Q</li> <li>Secondary containment capacity of the tank).</li> <li>Hausmann Construction was remined</li> </ul>	K13         paved the construction         M8         Construction paved the         H10         Construction paved the         H10         Construction paved the         H10         Construction fully pave         N4         Construction paved the         R13         Construction paved the         N13         Construction paved the         N13         Construction paved the         N13         Construction paved the         N14         Should be installed and         was informed to com	e entrance prior to the insp e construction entrance pri e construction entrance pri e construction entrance pri ed M Street prior to the insp e construction entrance pri e area near the construction 12/8/2020 ed a double-walled fuel tan mmend additional contain portainment and cleaned up cound the diesel tank on the plete by 1/04/21. Not done	Removed         ection on 1/11/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 6/26/         Removed         or to the inspection on 6/26/         Removed         pection on 2/09/21.         Removed         or to the inspection on 7/30/         Removed         or to the inspection on 7/30/         Removed         on entrance prior to the inspection on 7/30/         Removed         on entrance prior to the first inspection on site prior to the first inspection or site prior to the prio	21. 21. 21. 21. 21. 21. 21. 21. 21. 21.

Current Condition:	Fair Condition - Existing						
	inspection on 4/7/21. E8	A inspector reposition	ned the inlet protection du	ring the inspection on 5/19/2	21.		
	The inlet protection should be cleaned off.						
	Hausmann Construction Construction was remine			e as of the last inspection. F	lausmann		
IF 02	Inlet Protection	H13	12/8/2020	Active	No		
Current Condition:		-		ghway 75 prior to the first in			
	12/08/20. Hausmann Co	enstruction installed in t the inlet protection p	let protection prior to the i prior to the inspection on a	nspection on 1/11/21. Haus 3/15/21. Hausmann Constru	mann		
IF 03	Inlet Protection	H12	6/9/2021	Pending	No		
Current Condition:	Pending - The inlet was inlet is at or below grade			t protection will be recomme	ended when the		
IF 04	Inlet Protection	K11	12/17/2020	Active	No		
Current Condition:	Construction installed in protection due to paving	let protection prior to t in the area prior to th	the inspection on 12/17/20 e inspection on 12/28/20.	o the first inspection on 12/0 D. Hausmann Construction re Hausmann Construction re epaired the inlet protection p	emoved the inle		
IF 05	Inlet Protection	J11	12/17/2020	Active	No		
Current Condition:	Good Condition - Hausm	ann Construction inst		o the first inspection on 12/0	)8/20. Hausmar		
	protection due to paving	in the area prior to th	e inspection on 12/28/20.	<ol> <li>Hausmann Construction r Hausmann Construction re leaned out the inlet protection</li> </ol>	placed the inlet		
IF 06	Inlet Protection	H10	6/9/2021	Pending	No		
Current Condition:	Pending - The inlet was inlet is at or below grade		nonitor.	t protection will be recomme	ended when the		
IF 07	Inlet Protection	R8	8/20/2021	Pending	Yes		
Current Condition:	Pending - Hausmann Co Inlet protection should b		e inlet prior to the inspect	ion on 8/13/21.			
	Inlet protection should b	e installed. was informed to com	plete by 8/20/21. Not don	ion on 8/13/21. ne as of the last inspection	n. Hausmann		
	Inlet protection should b Hausmann Construction Construction was remi Inlet Protection	e installed. was informed to com nded on 8/26/21 (on- R7	plete by 8/20/21. <b>Not don</b> <b>site)</b> 8/13/2021	e as of the last inspection	No		
Current Condition:	Inlet protection should b Hausmann Construction Construction was remi Inlet Protection Active - Hausmann Cons	e installed. was informed to com nded on 8/26/21 (on- R7 struction installed the	plete by 8/20/21. <b>Not don</b> <b>site)</b> 8/13/2021	e as of the last inspection Active n on 8/13/21. Inlet protection	No		
Current Condition: IF 08 Current Condition: IF 09	Inlet protection should b Hausmann Construction Construction was remi Inlet Protection Active - Hausmann Cons recommended when the Inlet Protection	e installed. was informed to com nded on 8/26/21 (on- R7 struction installed the inlet is at or below gra P7	plete by 8/20/21. Not don site) 8/13/2021 inlet prior to the inspectio ade. The E&A inspector w 6/26/2021	e as of the last inspection Active Active N on 8/13/21. Inlet protection Vill monitor. Pending	No n will be Yes		
Current Condition: IF 08 Current Condition:	Inlet protection should b Hausmann Construction Construction was remi Inlet Protection Active - Hausmann Cons recommended when the Inlet Protection Pending - Hausmann Co paved the area surround Inlet protection should b	e installed. was informed to com nded on 8/26/21 (on- R7 struction installed the inlet is at or below gra P7 postruction installed th ling the curb inlet prio e installed. was informed to com	plete by 8/20/21. Not don site) 8/13/2021 inlet prior to the inspectio ade. The E&A inspector w 6/26/2021 is inlet prior to the inspect r to the inspection on 7/30 plete by 8/20/21. Not don	Active Active Active Non 8/13/21. Inlet protection Active Pending Non 6/26/21. Hausmann	No n will be Yes Construction		
Current Condition: IF 08 Current Condition: IF 09 Current Condition: IF 10	Inlet protection should b Hausmann Construction Construction was remi Inlet Protection Active - Hausmann Cons recommended when the Inlet Protection Pending - Hausmann Co paved the area surround Inlet protection should b Hausmann Construction Construction was remi Inlet Protection	e installed. was informed to com nded on 8/26/21 (on- R7 struction installed the inlet is at or below gra P7 pstruction installed th ling the curb inlet prio e installed. was informed to com nded on 8/26/21 (on- M2	plete by 8/20/21. Not don site) 8/13/2021 inlet prior to the inspectio ade. The E&A inspector w 6/26/2021 is inlet prior to the inspect r to the inspection on 7/30 plete by 8/20/21. Not don site) 12/8/2020	Active Active Active Active N on 8/13/21. Inlet protection Pending OPending OPending OPending Active Active	No n will be Construction		
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Current Condition:	<ul> <li>Fair Condition - Hausmann Construction placed and secured three portable toilets on site prior to the first inspection 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 6/21/21</li> <li>Hausmann Construction secured four of the five portable toilets on site prior to the inspection on 8/26/21.</li> <li>All portable toilets on site should be resecured.</li> <li>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, 8/03/21, 8/13/21</li> </ul>					
SF 01 Current Condition:	Silt Fence	S12 - R14	12/17/2020	Active ne inspection on 12/17/20. I	Yes	
	Construction repaired the	e south portion of the cleaned out.	silt fence prior to the inspe			
SF 02	Silt Fence	R14 - K14	12/8/2020	Pending	No	
Current Condition:	inspector will monitor.			recommended at this time.		
SF 03	Silt Fence	J13 - H14	12/8/2020	Pending		
Current Condition:	inspector will monitor.	M2 - F13	area, silt fence will not be	recommended at this time.	The E&A	
Current Condition:				fence prior to the first inspe		
	<ul> <li>5/19/21. Hausmann Construction removed the silt fence near the job trailer prior to the inspection on 8/26/2</li> <li>Due to the vegetation along the south side of the site, recommendations to reinstall will not be made at this time. E&amp;A inspector will monitor.</li> <li>The western check should be cleaned out, repaired, and backfilled.</li> <li>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, 8/03/21, 8/13/21</li> </ul>					
SF 05 Current Condition:	Silt Fence	K6 - J10	12/8/2020	Pending recommended at this time.	No Tho E&A	
SF 06	inspector will monitor.	L8 - J13	12/8/2020	Pending	No	
Current Condition:		and the grade in the	area, silt fence will not be	recommended at this time.	The E&A	
STR	Streets	On Site	12/8/2020	Active	Yes	
Current Condition:	The streets (M Street and Hausmann Construction Construction was remind	d Highway 75) should was informed to com led on 6/10/21, 6/26/2		as of the last inspection. H 21 <b>, 8/13/21</b>	ausmann	
SWPPP Sign	SWPPP Signs	South of Building	12/17/2020	Pending	Yes	
Current Condition:	moved the SWPPP sign	prior to the inspection	n on 2/09/21. Hausmann C	ction on 12/17/20. Hausmar		
	to the inspection on 7/30 The SWPPP sign should	/21. I be reinstalled. was informed to com	plete by 8/06/21 (on-site).	ence the SWPPP sign was Not done as of the last insp	secured on pri	
WO 01	to the inspection on 7/30 The SWPPP sign should Hausmann Construction	/21. I be reinstalled. was informed to com	plete by 8/06/21 (on-site).	ence the SWPPP sign was	secured on pri	
WO 01 Current Condition:	to the inspection on 7/30 The SWPPP sign should Hausmann Construction Hausmann Construction Concrete Washout Fair Condition - Hausman Hausmann Construction Hausmann Construction Construction cleaned up waste was observed outs	/21. I be reinstalled. was informed to com was reminded on 8/0 On Site nn Construction place cleaned up the concr placed another concr the concrete waste o side of the washout pit sho	plete by 8/06/21 (on-site). 3/21, <b>8/13/21</b> 12/8/2020 ed a concrete washout on siete washout outside of the rete washout on site prior t utside of the pit prior to the it during the inspection on puld be cleaned up.	Not done as of the last insp Active site prior to the first inspection of the inspection on 12/28/2 e inspection on 3/08/21. Sol	secured on pri ection. <u>Yes</u> on on 12/08/20 in 12/17/20. 0. Hausmann me concrete	
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for this Inspector Signature:

Reviewed By:

Parto Sul