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E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2022.101.004

Inspector: Josh Ellington		Stage
Project Name:	Diers 8th Addition CSW-202307620	1
For Week Ending:	10/7/2023	68025
Project Location:	E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)	

Grading:	80%			
Sanitary Sewer:	0%			
Storm Sewer:	2%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	15%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"	10/2/2023	Sunny 71	9:20 AM	
Tuesday	0.61"				20:15 - 22:55
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				

Complaints:	None
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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?

Stripping and grading began (6/5/2023). Grading along Elkhorn Drive east of Deer Crossing (6/12/2023). Grading along Elkhorn Drive west of Deer Crossing (6/26/2023).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Stripping and grading began (6/5/2023). Grading along Elkhorn Drive east of Deer Crossing (6/12/2023). Grading along Elkhorn Drive west of Deer Crossing (6/26/2023).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation.

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?


Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Current Condition:	Pending - The diversion will be installed once grading in the area begins. E&A inspector will continue to monitor.				
D 3	Diversion	See SWPPP	7/3/2023	Pending	No
Current Condition:	Pending - The diversion will be installed once grading in the area begins. E&A inspector will continue to monitor.				
FT	Fuel Tank	On Site	9/11/2023	Active	Yes
Current Condition:	Fair Condition - Thompson Construction installed a fuel tank with secondary containment prior to the inspection on 9/11/23. The drain plug should be installed to the secondary containment. Thompson Construction was informed to complete by 10/2/23. Not done as of last inspection.				
IF 1	Inlet Filter	See SWPPP	7/6/2023	Active	No
Current Condition:	Good Condition - Sawyer Construction installed the inlet filter prior to the inspection on 7/06/23.				
IF 2	Inlet Filter	See SWPPP	7/6/2023	Active	No
Current Condition:	Good Condition - Sawyer Construction installed the inlet filter prior to the inspection on 7/06/23. Sawyer Construction cleaned out and reinstalled the inlet filter prior to the 9/11/23 inspection.				
IF 3	Inlet Filter	See SWPPP	7/3/2023	Pending	No
Current Condition:	Pending - The inlet filter will be installed on site when necessary. E&A inspector will continue to monitor.				
IF 4	Inlet Filter	See SWPPP	7/3/2023	Pending	No
Current Condition:	Pending - The inlet filter will be installed on site when necessary. E&A inspector will continue to monitor.				
PT	Portable Toilet	On Site	9/11/2023	Pending	No
Current Condition:	Pending - Thompson Construction installed a portable toilet prior to the inspection on 9/11/23. Thompson Construction removed the portable toilet prior to the 9/18/23 inspection; E&A inspector will monitor for reinstallation.				
MS 01	Material Storage	On Site	7/3/2023	Pending	No
Current Condition:	Pending - The material storage will be installed as necessary.				
SF 01	Silt Fence	P22 to L7	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the flat grade of the project; E&A inspector will monitor for installation as necessary.				
SF 02	Silt Fence	X21 to T24	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the flat grade of the project; E&A inspector will monitor for installation as necessary.				
SF 03	Silt Fence	M7 to T7	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the flat grade of the project; E&A inspector will monitor for installation as necessary.				
SF 04	Silt Fence	J15 to M18	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the flat grade of the project; E&A inspector will monitor for installation as necessary.				
SF 05	Silt Fence	J15 to M17	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the flat grade of the project; E&A inspector will monitor for installation as necessary.				
SF 06	Silt Fence	L16	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the flat grade of the project; E&A inspector will monitor for installation as necessary.				
SF 07	Silt Fence	M18 to P 22	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the flat grade of the project; E&A inspector will monitor for installation as necessary.				
STR	Streets	ADJ and Internal Streets	7/3/2023	Active	Yes
Current Condition:	Fair Condition - Track out should be removed from the ROWs. Sawyer Construction was informed to complete by 9/26/23. Not done as of last inspection.				
SWPPP Sign 01	SWPPP Signs	East entrance	6/30/2023	Active	No
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 6/30/23 inspection.				
WO 01	Concrete Washout	On site	7/3/2023	Pending	No
Current Condition:	Pending - A concrete washout will be installed on site as necessary.				

WS 01	Waste Storage Area	On site	7/3/2023	Pending	No
Current Condition:	Pending - The waste storage area will be installed as necessary.				
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.				
Inspector Signature:				Reviewed By:	