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

**Engineering Answers** 

nspector: Josh Ellington	ector: Josh Ellington						
		Diers 8	th Addition		Stage		
Project Name:		CSW-202307620 10/21/2023					
For Week Ending:							
Project Location:	E 22-4 St-	TU/Z1/ZUZ3  E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)					
Project Location:	E 22nd Str	eet and Deer Cross	sing, Fremont, NE (Dodg	je County)			
Grading:	80%						
Sanitary Sewer:	15%						
Storm Sewer:	2%						
Paving:	0%						
Seeding:	0%						
Jtilities:	0%						
Overall Development:	20%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
		Bate mopeotoa	Wedner Schallone	Timo	Wee		
Sunday:	0.03"						
Monday	0.00"	10/16/2023	Sunny 50	11:15 AM			
Гuesday	0.00"						
Wednesday	0.01"						
Гhursday	0.00"						
-riday	0.00"						
Saturday	0.00"						
	None						
Complaints:							
Construction Sequencing: Which portion(s) (i.e. drainage basin	a) of the site have had a townson.		a af amadina a anthusants as as	arrinal aliastrukannan in ska hari	144 days 2		
Stripping and grading began (6, Crossing (6/26/2023).	75/2023). Grading along Eiknor	n Drive east of Dee	r Crossing (6/12/2023). G	rading along Elknorn Dr	ive west of Deer		
Albieb mention(s) (i - during un l	a) of the site de not be a second	authoreals as seed to	atumbana a alag dula dita di	Sevel 44 deve			
Which portion(s) (i.e. drainage basin				-	:		
Stripping and grading began (6, Crossing (6/26/2023).	/5/2023). Grading along Eiknor	n Drive east of Dee	r Crossing (6/12/2023). G	rading along Elknorn Dr	ive west of Deer		
	ization magazina liated in this costi	on are being implemen	ted?				
What temporary or permanent stabil	ization measures fisted in this section	on and bonning improving					

E0.4 D0000 404 004

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

Yes

**Create Corrective Action?** 

N/A

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

Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, con	struction material, haza	irdous, etc.) being ma	naged properly?		
Yes					
Create Corrective Action?					
N/A					
Are construction entrances and ad	ljacent streets being ma	intained adequately?			
Yes					
Create Corrective Action?					
N/A					
ls dust associated with the constru	iction activity adequate	ly controlled on the si	te?		
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Site was active for storm sewer in	stallation during the curre	nt 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
Berm	Dirt Berm	On Site		Removed	
Current Condition:			ı ıe site was installed in lieu		motor control prior to
Current Condition:					
			st portion of the site was		
			A berm was installed to t	the west prior to the c	5/26/23 inspection.
	BMP was changed as of	7/06/23.			
B 1	-			Removed	
B 1	Berm	See SWPPP	activity prior to the 9/11/23	Removed	
B 1 Current Condition:	Berm	See SWPPP moved due to grading a	activity prior to the 9/11/23		
	Berm	See SWPPP	ctivity prior to the 9/11/23		
Current Condition:	Berm Removed - Berm was re	See SWPPP moved due to grading a See SWPPP	activity prior to the 9/11/23	inspection.  Removed	
Current Condition:  B 2  Current Condition:	Berm Removed - Berm was re Berm Removed - Berm was re	See SWPPP moved due to grading a See SWPPP moved due to grading a		B inspection.  Removed B inspection.	
Current Condition:  B 2  Current Condition:  B 3	Berm Removed - Berm was re Berm Removed - Berm was re Berm	See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP	activity prior to the 9/11/23	Removed B inspection. Removed Removed Removed	
Current Condition:  B 2  Current Condition:	Berm Removed - Berm was re Berm Removed - Berm was re Berm	See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP		Removed B inspection. Removed Removed Removed	
Current Condition:  B 2  Current Condition:  B 3	Berm Removed - Berm was re Berm Removed - Berm was re Berm Removed - Berm was re	See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP moved due to grading a	activity prior to the 9/11/23	Removed B inspection. Removed Removed B inspection.	
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4	Berm Removed - Berm was re Berm Removed - Berm was re Berm Removed - Berm was re Berm	See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP	octivity prior to the 9/11/23	Removed B inspection. Removed B inspection. Removed B inspection. Removed	
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:	Berm Removed - Berm was re	See SWPPP moved due to grading a	activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23	Removed B inspection. Removed B inspection. Removed B inspection. Removed B inspection.	
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1	Berm Removed - Berm was re Construction Entrance	See SWPPP moved due to grading a N Luther Road	activity prior to the 9/11/23	Removed B inspection. Removed B inspection. Removed B inspection. Removed B inspection. Active	No
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et	See SWPPP moved due to grading a N Luther Road ffective - Track out was	activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23 7/3/2023 removed prior to the 7/17	Removed B inspection. Removed B inspection. Removed B inspection. Removed B inspection. Active 7/23 inspection. Sawy	er Construction
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et	See SWPPP moved due to grading a N Luther Road ffective - Track out was	activity prior to the 9/11/23	Removed B inspection. Removed B inspection. Removed B inspection. Removed B inspection. Active 7/23 inspection. Sawy	er Construction
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence	activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23 aremoved prior to the 7/17 as on either side of the enti	Removed B inspection. Removed B inspection. Removed B inspection. Removed B inspection. Active 1/23 inspection. Sawyrance prior to the 10/2	er Construction 2/23 inspection.
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive	activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23 aremoved prior to the 7/17 are on either side of the entry 9/25/2023	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active 1/23 inspection. Sawyrance prior to the 10/3	ver Construction 2/23 inspection.
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Co	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive	activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23 aremoved prior to the 7/17 activity prior to the 9/15/2023 porary barricade for the expectation of the 1/1/23 activity prior to the 9/11/23 activity prior to the 9/11/2	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active 1/23 inspection. Sawyrance prior to the 10/2 Pending Intrance prior to the 1	ver Construction 2/23 inspection.
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Control Thompson Construction	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive	activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23 aremoved prior to the 7/17 are on either side of the entry 9/25/2023	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active 1/23 inspection. Sawyrance prior to the 10/2 Pending Intrance prior to the 1	ver Construction 2/23 inspection.
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Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Control Thompson Construction	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive	activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23 aremoved prior to the 7/17 activity prior to the 9/15/2023 porary barricade for the expectation of the 1/1/23 activity prior to the 9/11/23 activity prior to the 9/11/2	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active 1/23 inspection. Sawyrance prior to the 10/2 Pending Intrance prior to the 1	ver Construction 2/23 inspection.
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Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Co Thompson Construction Construction Entrance Pending - A temporary entrance in	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive instruction installed tem will install a rock entran  Elk Lane  parrier should be instal on was informed to con	activity prior to the 9/11/23 activi	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active  7/23 inspection. Sawy rance prior to the 10/2  Pending Intrance prior to the 1 is achieved.  Pending	ver Construction 2/23 inspection.  No 0/9/23 inspection  Yes
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Co Thompson Construction Construction Entrance Pending - A temporary entrance in Thompson Construction Diversion	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive instruction installed tem will install a rock entran  Elk Lane  parrier should be instal on was informed to con See SWPPP	activity prior to the 9/11/23 activi	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active 7/23 inspection. Sawyrance prior to the 10/2 Pending Intrance prior to the 1 is achieved.  Pending  Pending	ver Construction 2/23 inspection.  No 0/9/23 inspection  Yes
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Contruction Construction Entrance Pending - A temporary entrance Introperation Diversion Pending - The diversion	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive enstruction installed tem will install a rock entran  Elk Lane  Darrier should be instal on was informed to co See SWPPP will be installed once gr	ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 7/3/2023 removed prior to the 7/17 e on either side of the entre 9/25/2023 porary barricade for the ecce once soil compaction 10/16/2023  alled. mplete by 10/23/23. 7/3/2023 ading in the area begins.	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active  7/23 inspection. Sawy rance prior to the 10/2  Pending Intrance prior to the 1 is achieved.  Pending  Pending  Pending  E&A inspector will compare to the compare	ver Construction 2/23 inspection.  No 0/9/23 inspection  Yes  No ontinue to monitor.
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  Current Condition:  D 1  Current Condition:  D 2	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Contruction Construction Entrance Pending - A temporary entrance I Thompson Construction Diversion Pending - The diversion Diversion	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive enstruction installed tem will install a rock entran  Elk Lane  Darrier should be instal on was informed to co See SWPPP will be installed once gr See SWPPP	ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 7/3/2023 removed prior to the 7/17 e on either side of the entre 9/25/2023 porary barricade for the ecce once soil compaction 10/16/2023  alled. mplete by 10/23/23. 7/3/2023 ading in the area begins. 7/3/2023	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active  7/23 inspection. Sawy rance prior to the 10/2  Pending Intrance prior to the 1  Pending  Pending  Pending  E&A inspector will contents	ver Construction 2/23 inspection.  No 0/9/23 inspection  Yes  No ontinue to monitor.  No
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Contruction Construction Entrance Pending - A temporary entrance I Thompson Construction Diversion Pending - The diversion Diversion	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive enstruction installed tem will install a rock entran  Elk Lane  Darrier should be instal on was informed to co See SWPPP will be installed once gr See SWPPP	ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 7/3/2023 removed prior to the 7/17 e on either side of the entre 9/25/2023 porary barricade for the ecce once soil compaction 10/16/2023  alled. mplete by 10/23/23. 7/3/2023 ading in the area begins.	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active  7/23 inspection. Sawy rance prior to the 10/2  Pending Intrance prior to the 1  Pending  Pending  Pending  E&A inspector will contents	ver Construction 2/23 inspection.  No 0/9/23 inspection  Yes  No ontinue to monitor.  No
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  Current Condition:  D 1  Current Condition:  D 2	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Contruction Construction Entrance Pending - A temporary entrance I Thompson Construction Diversion Pending - The diversion Diversion	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive enstruction installed tem will install a rock entran  Elk Lane  Darrier should be instal on was informed to co See SWPPP will be installed once gr See SWPPP	ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 7/3/2023 removed prior to the 7/17 e on either side of the entre 9/25/2023 porary barricade for the ecce once soil compaction 10/16/2023  alled. mplete by 10/23/23. 7/3/2023 ading in the area begins. 7/3/2023	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active 7/23 inspection. Sawyrance prior to the 10/3 Pending Intrance prior to the 1 is achieved.  Pending  Pending  E&A inspector will or Pending  E&A inspector will or Pending  E&A inspector will or Pending	ver Construction 2/23 inspection.  No 0/9/23 inspection  Yes  No ontinue to monitor.  No
Current Condition:  B 2  Current Condition:  B 3  Current Condition:  B 4  Current Condition:  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  Current Condition:  D 1  Current Condition:  D 2  Current Condition:	Berm Removed - Berm was re Construction Entrance Good Condition - 99% et installed the construction Construction Entrance Pending - Thompson Contruction Construction Entrance Pending - A temporary entrance I Thompson Construction Diversion Pending - The diversion Diversion Pending - The diversion Diversion	See SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive instruction installed tem will install a rock entran  Elk Lane  Darrier should be instal on was informed to co See SWPPP will be installed once gr See SWPPP	ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 retrivity prior to the 9/11/23 7/3/2023 removed prior to the 7/17 e on either side of the entre 9/25/2023 porary barricade for the econce soil compaction 10/16/2023  alled. mplete by 10/23/23. 7/3/2023 ading in the area begins. 7/3/2023 ading in the area begins.	Removed B inspection.  Removed B inspection.  Removed B inspection.  Removed B inspection.  Active 7/23 inspection. Sawyrance prior to the 10/2 Pending Intrance prior to the 1 is achieved.  Pending  Pending  E&A inspector will control pending	ver Construction 2/23 inspection.  No 0/9/23 inspection  Yes  No ontinue to monitor.  No ontinue to monitor.  No ontinue to monitor.  No

FT	Fuel Tank	On Site	9/11/2023	Active	No				
Current Condition:			led a fuel tank with secor						
	on 9/11/23. Thompson Construction installed the drainage plug to the fuel tank's secondary containment prior to the								
	10/9/23 inspection.								
IF 1	Inlet Filter	See SWPPP	7/6/2023	Active	No				
Current Condition:			the inlet filter prior to the						
IF 2	Inlet Filter	See SWPPP	7/6/2023	Active	No No				
Current Condition:			the inlet filter prior to the		3. Sawyer				
	Construction cleaned or	it and reinstalled the inl	et filter prior to the 9/11/23	3 inspection.					
IF 3	Inlet Filter	See SWPPP	7/3/2023	Pendina	No				
Current Condition:			when necessary. E&A ins	spector will continue	to monitor.				
IF 4	Inlet Filter	See SWPPP	7/3/2023		No				
Current Condition:			when necessary. E&A ins	Pending					
				i					
PT	Portable Toilet	On Site	9/11/2023	Pending	No				
Current Condition:			ortable toilet prior to the ir						
	Construction removed th	ne portable toilet prior to	the 9/18/23 inspection; E	E&A inspector will mo	onitor for reinstallation				
MS 01	Material Storage	On Site	7/3/2023	Pending	No				
Current Condition:	Pending - The material s			1					
SF 01	Silt Fence	P22 to L7	7/3/2023	Pending	No				
Current Condition:		1	s of the 9/11/23 due to the						
Current Condition.			for installation as necess		buildi and the nat				
SF 02	Silt Fence	X21 to T24	7/3/2023	Pending	No				
Current Condition:			s of the 9/11/23 due to the		buffer and the flat				
	grade of the project; E&	A inspector will monitor	for installation as necess	ary.					
SF 03	Silt Fence	M7 to T7	7/3/2023	Pending	No				
Current Condition:			s of the 9/11/23 due to the						
Current Condition.			for installation as necess		buildi and the nat				
	· · ·								
SF 04	Silt Fence	J15 to M18	7/3/2023	Pending	No				
Current Condition:	_		s of the 9/11/23 due to the		buffer and the flat				
	grade of the project; E&	A inspector will monitor	for installation as necess	ary.					
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.								
OF 00					1 N				
SF 06	Silt Fence	L16	7/3/2023	Pending	No 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.								
	grade of the project; E&	A inspector will monitor	for installation as necess	ary.					
SF 07	Silt Fence	M18 to P 22	7/3/2023	Pending	No				
Current Condition:	Pending - Silt fence will	not be recommended a	s of the 9/11/23 due to the	e existing vegetative	buffer and the flat				
	grade of the project; E&A inspector will monitor for installation as necessary.								
				<u> </u>	ī				
STR	Streets	ADJ and Internal Streets	7/3/2023	Active	No				
	Cond Condition Of sol		( !	<u> </u>	<u> </u>				
Current Condition:	Good Condition - Street	s were clean as of las	t inspection.						
SWPPP Sign 01	SWPPP Signs	East entrance	6/30/2023	Active	No				
Current Condition:	Good Condition - E&A ir	nspector installed the SV	NPPP sign during the 6/3	30/23 inspection.	-				
WO 01	Concrete Washout	On site	7/3/2023	Pending	No				
Current Condition:	Pending - A concrete wa	ashout will be installed o							
WS 01	Waste Storage Area	On site	7/3/2023	Pending	No				
Current Condition:	Pending - The waste sto			1	1				
	j. 5.12g 1115 114515 515	nage area iiii ze iiietaii	<u> </u>						
Cartification Statement	L cortific under penalty o	flow that this decumen	t and all attachments was	o propored under m	u direction or				
Seruncation 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								
	Iknowledge and helief tr	ue accurate and comp	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.						
					ailles for submilling				
ertification Statement:	supervision in accordance evaluated the information those persons directly re	ce with a system design on submitted. Based on esponsible for gathering	ed to assure that qualifie my inquiry of the person of the information, the infor	d personnel properly or persons who mana mation submitted is,	gathered and age the system to the best of n				

Inspector Signature: Reviewed By: