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

Engineering Answers

		E&A- P2022.10	1.004			
Inspector: Josh Ellington		Stage				
		Diers 8th Addition				
Project Name:		CSW-202307620				
For Week Ending:		11/4/2023				
Project Location:	E 22nd Str	no County)	68025			
Project Location:	E 22IId Str	E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)				
Grading:	80%					
Sanitary Sewer:	15%					
Storm Sewer:	2%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	20%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
		·			Week 1	
Sunday:	0.00"					
Monday	0.00"	10/30/2023	Sunny 27	10:00 AM		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	•					
Complaints:	None					
Construction Communication						
Construction Sequencing: Which portion(s) (i.e. drainage basins	s) of the site have had a temporary	or normanent cossation	of grading earthwork or gr	ound disturbance in the last	14 days?	
Stripping and grading began (6/						
Crossing (6/26/2023).		III DIIVe east of Deer		Tading along Likilom bil		
Which portion(s) (i.e. drainage basins	s) of the site do not have grading (arthwork or ground dist	urbanco echodulod in the n	ovt 14 days?		
Stripping and grading began (6/				<u>- </u>	ve west of Deer	
Crossing (6/26/2023).	5/2023). Grading along Eiknor	III DIIVe east of Deer	Crossing (6/12/2023). G	rading along Eikhom Di	ve west of Deel	
What temporary or permanent stabili	ization magguroe listed in this cost	ion are being implements	.d2			
	Zation measures disted in this secti	on are being implemente	eu r			
Existing vegetation.						

N/A

Checklist Questions:

Create Corrective Action?

Yes

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.

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					
Are waste materials (concrete, con	struction material, haza	rdous, etc.) being ma	naged properly?		
Yes	istraction material, naza	raous, etc., being ma	nagea property:		
Create Corrective Action?					
N/A					
Are construction entrances and ac	liacent etreete heing ma	intained adequately?			
No	ijacent streets benig ma	intained adequately:			
Create Corrective Action?					
No - See BMP section					
Is dust associated with the constru	uction activity adequate	v controlled on the ci	to 2		
Yes	action activity adequates	y controlled on the si	le r		
Create Corrective Action?					
N/A					
Comments					
Comments: Comments:					
Site was active for storm sewer in	stallation during the curre	nt inspection.			
Findings / Corrective Actions (Date	e):				
Findings / Corrective Actions (Date 1.) Some maintenance is required in					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	On Site		Removed	
Current Condition:			e site was installed in lieu		
Current Condition:	the 6/12/23 inspection. T	he berm in the northwe	st portion of the site was r	removed prior to the	6/26/23 inspection
Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will	he berm in the northwe now be recommended.		removed prior to the	6/26/23 inspection
	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of	he berm in the northwe now be recommended. 7/06/23.	st portion of the site was r	removed prior to the he west prior to the 6	6/26/23 inspection
B 1	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm	the berm in the northwe now be recommended. 7/06/23. See SWPPP	st portion of the site was r A berm was installed to t	removed prior to the he west prior to the 6	6/26/23 inspection
B 1 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re	the berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a	st portion of the site was r	removed prior to the the west prior to the the Removed inspection.	6/26/23 inspection
B 1 Current Condition: B 2	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re	the berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	st portion of the site was r A berm was installed to t ctivity prior to the 9/11/23	Removed Prior to the Removed inspection.	6/26/23 inspection
B 1 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re	the berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	st portion of the site was r A berm was installed to t	Removed Prior to the Removed inspection.	6/26/23 inspection
B 1 Current Condition: B 2 Current Condition: B 3	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Berm Removed - Berm was re	he berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP	st portion of the site was r A berm was installed to t ctivity prior to the 9/11/23 activity prior to the 9/11/23	Removed prior to the Removed inspection. Removed inspection. Removed inspection.	6/26/23 inspection
B 1 Current Condition: B 2 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Berm Removed - Berm was re	he berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP	st portion of the site was r A berm was installed to t ctivity prior to the 9/11/23	Removed prior to the Removed inspection. Removed inspection. Removed inspection.	6/26/23 inspection
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rer	the berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	st portion of the site was r A berm was installed to t activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23	Removed prior to the Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	6/26/23 inspection
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rer	the berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	st portion of the site was r A berm was installed to t ctivity prior to the 9/11/23 activity prior to the 9/11/23	Removed prior to the Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	6/26/23 inspection
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rer	the berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	st portion of the site was r A berm was installed to t activity prior to the 9/11/23 activity prior to the 9/11/23 activity prior to the 9/11/23	Removed prior to the Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	6/26/23 inspection
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rei Construction Entrance Good Condition - 99% ef	he berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road fective - Track out was	st portion of the site was r A berm was installed to t activity prior to the 9/11/23 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 prior to the Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawy	6/26/23 inspection 6/26/23 inspection. No yer Construction
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rei Construction Entrance Good Condition - 99% ef	he berm in the northwe now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road fective - Track out was	st portion of the site was r A berm was installed to t A berm was installed to t 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 Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawy	6/26/23 inspection 6/26/23 inspection. No yer Construction
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rer Construction Entrance Good Condition - 99% ef installed the construction Construction Entrance	the berm in the northween now be recommended. 7/06/23. See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence Elkhorn Drive	st portion of the site was read a berm was installed to the SITI A bern was installed	Removed prior to the Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawyance prior to the 10/	No yer Construction (2/23 inspection). Yes
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was ref Good Condition - 99% eff installed the construction Construction Entrance Pending - Thompson Co	the berm in the northween now be recommended. 7/06/23. See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence Elkhorn Drive instruction installed tem	st portion of the site was read a berm was installed to the SITI A bern was installed to the 9/11/23 and to the 9/11/23 are was a bern was a	Removed prior to the fee west prior to the fee he west prior to the fee	No yer Construction 2/23 inspection Yes 10/9/23 inspection
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rer Construction Entrance Good Condition - 99% ef installed the construction Construction Entrance Pending - Thompson Contropson Construction	the berm in the northween now be recommended. 7/06/23. See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence elikhorn Drive instruction installed tem will install a rock entrance.	st portion of the site was read a berm was installed to the 9/11/23 and the A berm was installed to the 9/11/23 and the A berm was installed to the 9/11/23 and the A berm was installed to the A berm	Removed prior to the fee west prior to the fee he west prior to the fee	No yer Construction 2/23 inspection Yes 10/9/23 inspection
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was ref Good Condition - 99% eff installed the construction Construction Entrance Pending - Thompson Co	the berm in the northween now be recommended. 7/06/23. See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence elikhorn Drive instruction installed tem will install a rock entrance.	st portion of the site was read a berm was installed to the 9/11/23 and the A berm was installed to the 9/11/23 and the A berm was installed to the 9/11/23 and the A berm was installed to the A berm	Removed prior to the fee west prior to the fee he west prior to the fee	No yer Construction 2/23 inspection Yes 10/9/23 inspection
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B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was rer Construction Entrance Good Condition - 99% ef installed the construction Construction Entrance Pending - Thompson Contrompson Construction moved the barricade price Reinstall barricade or installed to the construction Reinstall barricade or installed the construction	the berm in the northween ow be recommended. 7/06/23. See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence entrance and silt fence entrance and silt fence instruction installed tem will install a rock entrance to the 10/24/23 inspection in the situation of the situation of the situation entrance in the situation of	st portion of the site was read a berm was installed to the Site of the 9/11/23 and trivity prior to the 9/11/23 are removed prior to the 7/17 and the one of the entry of the Site of the	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawy ance prior to the 10/ Pending intrance prior to the 1 is achieved. Thomps	No yer Construction 2/23 inspection Yes 10/9/23 inspection Yes 10/9/24 inspection Yes 10/9/25 inspection Yes 10/9/26 inspection
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was red Good Condition - 99% effinstalled the construction Construction Entrance Pending - Thompson Conthompson Construction moved the barricade price Reinstall barricade or instance Thompson Construction Construction Entrance Construction Entrance	the berm in the northween ow be recommended. 7/06/23. See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence entrance and silt fence entrance and silt fence entrance to the 10/24/23 inspective install a construction entrance to the 10/24/23 inspective stall a construction entrance was informed to complete the silver of the s	st portion of the site was read a berm was installed to the 9/11/23 and to the 9/11/23 and to the 9/11/23 and to the 9/11/23 are removed prior to the 9/11/23 are removed prior to the 7/17 and the angle on the A berm was a berm w	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active //23 inspection. Sawy ance prior to the 10/ Pending intrance prior to the 1 is achieved. Thomps	No yer Construction 2/23 inspection No yer Construction 2/23 inspection Yes 10/9/23 inspection son Construction
B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was red Construction Entrance Good Condition - 99% effinstalled the construction Construction Entrance Pending - Thompson Contrompson Construction moved the barricade price Reinstall barricade or instance Thompson Construction Construction Entrance Pending - Construction entrance	the berm in the northween ow be recommended. 7/06/23. See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence entrance and silt fence for to the 10/24/23 inspective install a construction entrance and silt fence for the sill of the sil	st portion of the site was read a berm was installed to the Site of the 9/11/23 and trivity prior to the 9/11/23 are removed prior to the 7/17 and the one of the entry of the Site of the	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawy ance prior to the 10/ Pending intrance prior to the 1 is achieved. Thompse is achieved. Thompse in the 10/ Pending intrance prior to the 1 is achieved. Thompse in the 1 is achieved.	No yer Construction 2/23 inspection Yes 10/9/23 inspection No ction installed a

See SWPPP

7/3/2023

Pending - The diversion will be installed once grading in the area begins. E&A inspector will continue to monitor.

Pending

maintenance information.

Diversion

D 1

Current Condition:

D 2	Diversion	See SWPPP	7/3/2023	Pending	No	
Current Condition:			ading in the area begins.		1	
D 3	Diversion	See SWPPP	7/3/2023	Pending	No	
Current Condition:			rading in the area begins.		1	
FT	Fuel Tank	On Site	9/11/2023	Active	No	
Current Condition:			led a fuel tank with secon			
		Construction installed th	e drainage plug to the fue	l tank's secondary c	ontainment prior to t	
	10/9/23 inspection.					
IF 1	Inlet Filter	See SWPPP	7/6/2023	Active	No	
Current Condition:	Good Condition - Sawye	r Construction installed	the inlet filter prior to the	inspection on 7/06/2	23.	
IF 2	Inlet Filter	See SWPPP	7/6/2023	Active	No	
Current Condition:	Good Condition - Sawye	r Construction installed	the inlet filter prior to the	inspection on 7/06/2	3. 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:			when necessary. E&A ins			
		ı	1		ı	
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 ins	spector will continue	to monitor.	
PT	Portable Toilet	On Site	9/11/2023	Pending	No	
Current Condition:			ortable toilet prior to the in			
	Construction removed th	ne portable toilet prior to	the 9/18/23 inspection; E	&A inspector will mo	onitor for reinstallati	
MS 01	Material Storage	On Site	7/3/2023	Pending	No	
Current Condition:	Pending - The material s			I chang	110	
SF 01	Silt Fence	P22 to L7	7/3/2023	Pending	No	
Current Condition:						
Garrent Gorialion.	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.					
		-			T	
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 necessa	ary.		
SF 03	Silt Fence	M7 to T7	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	
ourient condition.	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 necessa	ary.		
					l No	
SF 04	Silt Fence	J15 to M18	7/3/2023	Pending	No buffer and the flat	
	Silt Fence Pending - Silt fence will	J15 to M18 not be recommended a	7/3/2023 s of the 9/11/23 due to the	Pending e existing vegetative		
SF 04 Current Condition:	Silt Fence Pending - Silt fence will grade of the project; E&/	J15 to M18 not be recommended a A inspector will monitor	7/3/2023 s of the 9/11/23 due to the for installation as necessa	Pending e existing vegetative ary.		
SF 04 Current Condition: SF 05	Silt Fence Pending - Silt fence will grade of the project; E&/	J15 to M18 not be recommended at A inspector will monitor J15 to M17	7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023	Pending e existing vegetative ary. Pending	buffer and the flat	
SF 04 Current Condition:	Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will	J15 to M18 not be recommended at A inspector will monitor J15 to M17 not be recommended at	7/3/2023 s of the 9/11/23 due to the for installation as necessary 7/3/2023 s of the 9/11/23 due to the	Pending e existing vegetative ary. Pending e existing vegetative	buffer and the flat	
SF 04 Current Condition: SF 05	Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will	J15 to M18 not be recommended at A inspector will monitor J15 to M17 not be recommended at	7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023	Pending e existing vegetative ary. Pending e existing vegetative	buffer and the flat	
SF 04 Current Condition: SF 05	Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will	J15 to M18 not be recommended at A inspector will monitor J15 to M17 not be recommended at	7/3/2023 s of the 9/11/23 due to the for installation as necessary 7/3/2023 s of the 9/11/23 due to the	Pending e existing vegetative ary. Pending e existing vegetative ary.	buffer and the flat	
SF 04 Current Condition: SF 05 Current Condition:	Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence	J15 to M18 not be recommended at A inspector will monitor J15 to M17 not be recommended at A inspector will monitor L16	7/3/2023 s of the 9/11/23 due to the for installation as necessary 7/3/2023 s of the 9/11/23 due to the for installation as necessary	Pending e existing vegetative ary. Pending e existing vegetative ary. Pending	buffer and the flat No buffer and the flat No	
SF 04 Current Condition: SF 05 Current Condition: SF 06	Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will	J15 to M18 not be recommended at A inspector will monitor J15 to M17 not be recommended at A inspector will monitor L16 not be recommended at	7/3/2023 s of the 9/11/23 due to the for installation as necessary 7/3/2023 s of the 9/11/23 due to the for installation as necessary 7/3/2023	Pending e existing vegetative ary. Pending e existing vegetative ary. Pending e existing vegetative ary.	buffer and the flat No buffer and the flat No	
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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:	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:	HE			Reviewed By:	Got Sol		