E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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				
•					68025	
For Week Ending: Project Location:	E 22md Ctr	11/18/2023 E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)				
Project Location.	E 22110 Str	eet and Deer Cross	ing, Fremont, NE (Doug	je 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		
					Wee	
Sunday:	0.00"					
Monday:	0.00"	11/13/2023	Sunny 50	10:30 AM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site have had a temporary	or permanent cessation	of grading, earthwork, or gro	ound disturbance in the las	t 14 days?	
Stripping and grading began (6/5	5/2023). Grading along Elkhoi	n Drive east of Deer	Crossing (6/12/2023). Gr	rading along Elkhorn D	rive west of Deer	
Crossing (6/26/2023).						
Which portion(s) (i.e. drainage basins						
Stripping and grading began (6/5 Crossing (6/26/2023).	5/2023). Grading along Elkhoi	n Drive east of Deer	Crossing (6/12/2023). G	rading along Elkhorn D	rive west of Deer	
What temporary or permanent stabiliz	ration measures listed in this secti	on are being implement	nd?			
	anon measures noted in tills secti	on are being implement				
Existing vegetation.						

Create Corrective Action?

N/A

activity?
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, cor	struction material, haza	ırdous, etc.) being maı	naged properly?		
Yes					
Create Corrective Action?					
N/A					
A	Parameter for the barbar and	1.6.1			
Are construction entrances and ac	ijacent streets being ma	intained adequately?			
Yes Create Corrective Action?					
N/A					
Is dust associated with the constru	uction 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	e):				
Findings / Corrective Actions (Date					
1.) Some maintenance is required in					
,					
Unique Name	Typo	Location	Projected Install Date	Status	Maintenance
Berm	Type Dirt Berm	On Site	Frojected ilistali Date	Removed	Wallitellalice
Current Condition:			e site was installed in lieu		meter control prior to
Current Condition.	the 6/12/23 inspection. T				
	I I I C O/ 12/20 II I SPECIIOI I. I				
	due to grading, SF 3 will	now be recommended.	A berm was installed to the		
2.4	due to grading, SF 3 will BMP was changed as of	now be recommended. 7/06/23.		ne west prior to the 6	
B 1	due to grading, SF 3 will BMP was changed as of Berm	now be recommended. 7/06/23. See SWPPP	A berm was installed to the	ne west prior to the 6	
B 1 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm	now be recommended. 7/06/23. See SWPPP		ne west prior to the 6	
	due to grading, SF 3 will BMP was changed as of Berm	now be recommended. 7/06/23. See SWPPP	A berm was installed to the	ne west prior to the 6	
Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Berm	now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	A berm was installed to the	Removed inspection.	
Current Condition: B 2 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Berm Removed - Berm was re	now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP moved due to grading a	A berm was installed to the Aberm was installed to the State of the 9/11/23	Removed inspection. Removed inspection.	
Current Condition: B 2 Current Condition: B 3	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Berm Removed - Berm was re	now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP	A berm was installed to the A berm was installed to the State of the 9/11/23 ctivity prior to the 9/11/23	Removed inspection. Removed inspection. Removed inspection.	
Current Condition: B 2 Current Condition: B 3 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Berm Removed - Berm was re Berm Removed - Berm was re	now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP moved due to grading a See SWPPP moved due to grading a	A berm was installed to the Aberm was installed to the State of the 9/11/23	Removed inspection. Removed inspection. Removed inspection.	
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re	now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	A berm was installed to the strict of the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23	Removed inspection. Removed inspection. Removed inspection. Removed inspection.	
Current Condition: B 2 Current Condition: B 3 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re	now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	A berm was installed to the A berm was installed to the State of the 9/11/23 ctivity prior to the 9/11/23	Removed inspection. Removed inspection. Removed inspection. Removed inspection.	
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re	now be recommended. 7/06/23. See SWPPP moved due to grading a See SWPPP	A berm was installed to the strict of the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23	Removed inspection. Removed inspection. Removed inspection. Removed inspection.	
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance	now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road	A berm was installed to the A berm was installed to the String of the St	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active	6/26/23 inspection.
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e	now be recommended. 7/06/23. See SWPPP moved due to grading a Nuther Road Sective - Track out was	A berm was installed to the A berm was installed to the Strict Prior to the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23 ctivity prior to the 9/11/23	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active (23 inspection. Sawy	No yer Construction
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction	now be recommended. 7/06/23. See SWPPP moved due to grading a Nee SWPPP moved due to grading a	A berm was installed to the A berm was installed to the State of 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 are on either side of the entress of the State	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active //23 inspection. Sawyance prior to the 10/	No yer Construction 2/23 inspection.
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction	now be recommended. 7/06/23. See SWPPP moved due to grading a Nuther Road ffective - Track out was a entrance and silt fence Elkhorn Drive	A berm was installed to the A berm was installed to the State of the 9/11/23 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 on either side of the entry 9/25/2023	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active //23 inspection. Sawyance prior to the 10/	No yer Construction 2/23 inspection.
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Co	now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road ffective - Track out was a entrance and silt fence Elkhorn Drive	A berm was installed to the A berm was installed to the State of the 9/11/23 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 on either side of the entry 9/25/2023 porary barricade for the electric to the side of the entry 1/25/2023 porary barricade for the electric tivity prior to the 7/17 on either side of the entry 1/25/2023 porary barricade for the electric tivity prior to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the 9/11	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawy ance prior to the 10/ Pending	No yer Construction 2/23 inspection. No 10/9/23 inspection
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Contropson Construction	now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road ffective - Track out was a entrance and silt fence Elkhorn Drive construction installed tem will install a rock entran	A berm was installed to the A berm was installed to the State of the 9/11/23 ctivity prior to the 9/11/23 7/3/2023 removed prior to the 7/17 on either side of the entry 9/25/2023 porary barricade for the election of the solic compaction in the side of the election of the solic compaction in the side of the election of the solic compaction in the side of the election of the solic compaction in the side of the side of the election of the side of the election of the side of the election of the side of the side of the election of the ele	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawy ance prior to the 10/ Pending intrance prior to the 10/ s achieved. Thomps	No yer Construction 2/23 inspection. No 10/9/23 inspection son Construction
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade price	now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road ffective - Track out was a entrance and silt fence Elkhorn Drive construction installed tem will install a rock entrance or to the 10/24/23 inspectors	A berm was installed to the A berm was installed to the State of the 9/11/23 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 on either side of the entry 9/25/2023 porary barricade for the electric to the side of the entry 1/25/2023 porary barricade for the electric tivity prior to the 7/17 on either side of the entry 1/25/2023 porary barricade for the electric tivity prior to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the 9/11/23 to the side of the electric tivity prior to the 9/11/23 to the 9/11	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active //23 inspection. Sawy ance prior to the 10/ Pending intrance prior to the 10s achieved. Thomps active barricade prior to the barricade prior to the prior to the prior to the barricade prior to the prior to the barricade prior to the prior to the barricade prior to the first prior to the prior to the barricade prior to the prior to the barricade prior to the prior to the barricade prior to the prior to the prior to the barricade prior to the barricade prior to the prior to the barricade	No yer Construction 2/23 inspection. No 10/9/23 inspection son Construction or to the 11/6/23
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pricinspection. Thompson Co	now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road ffective - Track out was a entrance and silt fence entrance and silt fence will install a rock entrance or to the 10/24/23 inspectorstruction moved the seconstruction moved the seconstruc	A berm was installed to the A berm was installed to the A berm was installed to the A bern was installed to the A	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active //23 inspection. Sawyance prior to the 10/ Pending intrance prior to the 10/ s achieved. Thomps ed the barricade prior 11/1323 inspectior	No yer Construction 2/23 inspection No 10/9/23 inspection son Construction or to the 11/6/23 1.
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pricinspection. Thompson Co	now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road ffective - Track out was a entrance and silt fence entrance and silt fence will install a rock entrance to the 10/24/23 inspectors to the 10/24/23 inspectors and silt fence construction moved the Elk Lane	A berm was installed to the A berm was installed to the State of the 9/11/23 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 on either side of the entreside of the entres	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active //23 inspection. Sawyance prior to the 10/ Pending intrance prior to the 10/ s achieved. Thomps ed the barricade prior 11/1323 inspection Pending	No yer Construction 2/23 inspection No 10/9/23 inspection on Construction or to the 11/6/23 No
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co Construction Entrance	now be recommended. 7/06/23. See SWPPP moved due to grading a N Luther Road ffective - Track out was a entrance and silt fence entrance and silt fence will install a rock entrance to the 10/24/23 inspector to the 10/24/23 i	A berm was installed to the A berm was installed to the A berm was installed to the A bern was installed to the A	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawyance prior to the 10/ Pending intrance prior to the 10/ s achieved. Thomps ed the barricade prior 11/1323 inspection Pending Thompson Constru	No yer Construction 2/23 inspection No 10/9/23 inspection or to the 11/6/23 No ction installed a
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Control Entrance Pending - Thompson Construction Entrance Pending - Thompson Construction Entrance Pending - Construction Entrance Pending - Construction Entrance	see SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive construction installed tem will install a rock entrance or to the 10/24/23 inspector to the 10/24/23 inspector to the 10/23/23 ier prior to the 10/23/23	A berm was installed to the A berm was installed to the A berm was installed to the A bern was installed to the A	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active /23 inspection. Sawyance prior to the 10/ Pending intrance prior to the 10/ s achieved. Thomps ed the barricade prior 11/1323 inspection Pending Thompson Constru	No yer Construction 2/23 inspection No 10/9/23 inspection or to the 11/6/23 No ction installed a pommunity Bank (CSW
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re Construction Entrance Good Condition - 99% e installed the construction Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co Construction Entrance Pending - Construction Construction Entrance Pending - Construction etemporary entrance barr - 202272520) moved the	see SWPPP moved due to grading a N Luther Road ffective - Track out was n entrance and silt fence Elkhorn Drive mill install a rock entrance or to the 10/24/23 inspect Construction moved th Elk Lane entrance not necessary a fer prior to the 10/23/23 fe entrance barriers and of	A berm was installed to the A berm was installed to the A berm was installed to the A bern was installed to the A	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active //23 inspection. Sawyance prior to the 10/ Pending intrance prior to the 10/ sachieved. Thomps ed the barricade prior 11/1323 inspection Pending Thompson Construction from First Cone 10/30/23 inspection	No yer Construction 2/23 inspection. No 10/9/23 inspection on Construction or to the 11/6/23 No ction installed a pmmunity Bank (CSW on. See Street

See SWPPP

See SWPPP

Diversion

Diversion

7/3/2023

7/3/2023

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

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

Pending

Pending

No

D 1

Current Condition:

D 2

Current Condition:

D 3	Diversion	See SWPPP	7/3/2023	Pending	No
Current Condition:			ading in the area begins.	·	
FT	Fuel Tank	On Site	9/11/2023	Active	No
Current Condition:			led a fuel tank with secon e drainage plug to the fue		
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	3.
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 ou	t and reinstalled the inle	et 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 ins	pector will continue	to monitor.
IF 4	Inlet Filter	See SWPPP	7/3/2023	Pending	No
Current Condition:			when necessary. E&A ins		
PT	Portable Toilet	On Site	9/11/2023	Active	No
Current Condition:			led a portable toilet prior		
Surrent Solidation.		ne portable toilet prior to	the 9/18/23 inspection. T		
MS 01	Material Storage	On Site	7/3/2023	Pending	No
Current Condition:	Pending - The material s	torage will be installed	as necessary.		
SF 01	Silt Fence	P22 to L7	7/3/2023	Pending	No
Current Condition:			s of the 9/11/23 due to the for installation as necessa		buffer and the flat
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:			s of the 9/11/23 due to the for installation as necessa		buffer and the flat
SF 04	Silt Fence	J15 to M18	7/3/2023	Pending	No
Current Condition:			s of the 9/11/23 due to the for installation as necessa		buffer and the flat
SF 05	Silt Fence	J15 to M17	7/3/2023	Pending	No
Current Condition:			s of the 9/11/23 due to the for installation as necessa		buffer and the flat
SF 06	Silt Fence	L16	7/3/2023	Pending	No
Current Condition:	Pending - Silt fence will	not be recommended a	s of the 9/11/23 due to the		buffer and the flat
	grade of the project, E&	4 inspector will monitor	for installation as necessa	ary.	
SF 07	Silt Fence	M18 to P 22	7/3/2023	-	No
SF 07 Current Condition:	Silt Fence Pending - Silt fence will	M18 to P 22		Pending existing vegetative	
Current Condition: STR	Silt Fence Pending - Silt fence will grade of the project; E& Streets	M18 to P 22 not be recommended as A inspector will monitor ADJ and Internal Streets	7/3/2023 s of the 9/11/23 due to the for installation as necessary 7/3/2023	Pending e existing vegetative ary. Active	buffer and the flat
Current Condition:	Silt Fence Pending - Silt fence will grade of the project; E&A Streets Good Condition - Sawye	M18 to P 22 not be recommended as A inspector will monitor ADJ and Internal Streets er Construction removed	7/3/2023 s of the 9/11/23 due to the for installation as necessa	Pending e existing vegetative ary. Active Active	No 23 inspection.
Current Condition: STR	Silt Fence Pending - Silt fence will grade of the project; E&/ Streets Good Condition - Sawye Thompson Construction SWPPP Signs	M18 to P 22 not be recommended at A inspector will monitor ADJ and Internal Streets er Construction removed on removed the track of East entrance	7/3/2023 s of the 9/11/23 due to the for installation as necessar 7/3/2023 the track out from Elk Labout from Elkhorn Drive p	Pending e existing vegetative ary. Active ane prior to the 11/6/2 Active Active	No 23 inspection.
Current Condition: STR Current Condition:	Silt Fence Pending - Silt fence will grade of the project; E&/ Streets Good Condition - Sawye Thompson Construction SWPPP Signs	M18 to P 22 not be recommended at A inspector will monitor ADJ and Internal Streets er Construction removed on removed the track of East entrance	7/3/2023 s of the 9/11/23 due to the for installation as necessar 7/3/2023 the track out from Elk Lacut from Elkhorn Drive pout from Elkhorn Drive pout from Elkhorn Drive pout from Elkhorn Drive pout from Elkhorn Drive p	Pending e existing vegetative ary. Active ane prior to the 11/6/2 Active Active	No 23 inspection. inspection.
STR Current Condition: SWPPP Sign 01	Silt Fence Pending - Silt fence will grade of the project; E&/ Streets Good Condition - Sawye Thompson Construction SWPPP Signs	M18 to P 22 not be recommended at A inspector will monitor ADJ and Internal Streets er Construction removed on removed the track of East entrance	7/3/2023 s of the 9/11/23 due to the for installation as necessar 7/3/2023 the track out from Elk Labout from Elkhorn Drive p	Pending e existing vegetative ary. Active ane prior to the 11/6/2 Active Active	No 23 inspection. inspection.
STR Current Condition: SWPPP Sign 01 Current Condition:	Silt Fence Pending - Silt fence will grade of the project; E& Streets Good Condition - Sawye Thompson Construction SWPPP Signs Good Condition - E&A in	M18 to P 22 not be recommended at A inspector will monitor ADJ and Internal Streets on removed the track of East entrance enspector installed the SN	7/3/2023 s of the 9/11/23 due to the for installation as necessar 7/3/2023 d the track out from Elk Labout from Elkhorn Drive pout from Elkhorn Drive	Pending e existing vegetative ary. Active ane prior to the 11/6/prior to the 11/13/23 Active 0/23 inspection.	No 23 inspection. Inspection. No
STR Current Condition: SWPPP Sign 01 Current Condition: WO 01	Silt Fence Pending - Silt fence will grade of the project; E&A Streets Good Condition - Sawye Thompson Construction SWPPP Signs Good Condition - E&A in Concrete Washout	M18 to P 22 not be recommended at A inspector will monitor ADJ and Internal Streets Construction removed the track of East entrance Inspector installed the SN On site On site On site	7/3/2023 s of the 9/11/23 due to the for installation as necessary 7/3/2023 d the track out from Elk Labout from Elkhorn Drive p 6/30/2023 NPPP sign during the 6/3 7/3/2023 sn site as necessary. 7/3/2023	Pending e existing vegetative ary. Active ane prior to the 11/6/prior to the 11/13/23 Active 0/23 inspection.	No 23 inspection. Inspection.

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:	G. 4 S. 4)		