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

Engineering Answers

Environmental Services Dept. I		E&A- P2022.10	1.004			
Inspector: Josh Ellington						
		Diers 8th Addition				
Project Name:		1				
For Week Ending:		CSW-202307620 12/2/2023				
Project Location:	E 22nd Str	68025				
				jo obulity)		
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		
		Date inspected	Weather Conditions	Time	Week	
Sunday:	0.00"					
Monday:	0.00"	11/27/2023	Cloudy 26	9:50 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) Stripping and grading began (6/5 Crossing (6/26/2023).						
Which portion(s) (i.e. drainage basins) Stripping and grading began (6/5					ve west of Door	
Crossing (6/26/2023).		In Drive easi of Deer	Crossing (0/12/2023). Gi		ve west of Deel	
What temporary or permanent stabiliza	ation measures listed in this section	on are being implement	ed?			
Existing vegetation.						
Checklist Questions:						
Are receiving waters adjacent t activity?	to the project free of any si	gnificant signs of e	rosion or sediment that	would be associated v	with the constructio	
Yes						
Create Corrective Action?						
N/A						
Have disturbed areas been see		d as required? List i	nactive portions of the	project and if stabiliza	tion measure are	
adequate or needed to prevent	erosion.					

Yes Create Corrective Action? N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

No Creato Correcti

N/A

Yes

Create Corrective Action? No - See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

Comments:

Comments:

1.) Site was active for storm sewer installation during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	On Site		Removed	
Current Condition:	Removed - A berm in the northwest portion of the site was installed in lieu of silt fence as perimeter cont the 6/12/23 inspection. The berm in the northwest portion of the site was removed prior to the 6/26/23 in due to grading, SF 3 will now be recommended. A berm was installed to the west prior to the 6/26/23 in BMP was changed as of 7/06/23.				
B 1	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rer	moved due to grading a	activity prior to the 9/11/23	inspection.	
B 2	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rer	moved due to grading a	activity prior to the 9/11/23	inspection.	
B 3	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rer	moved due to grading a	activity prior to the 9/11/23	inspection.	
B 4	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rer	moved due to grading a	activity prior to the 9/11/23	inspection.	
CE 1	Construction Entrance	N Luther Road	7/3/2023	Active	Yes
	Additional rock should be added. Thompson Construction was informed to complete by 11/27/23. Not done as of last inspection.				
	I nompson Construction	was informed to compr			011.
CE 2	Construction Entrance	Elkhorn Drive	9/25/2023	Pending	No
CE 2 Current Condition:	Construction Entrance Pending - Thompson Cor Thompson Construction moved the barricade prio	Elkhorn Drive nstruction installed tem will install a rock entran r to the 10/24/23 inspe	-	ntrance prior to the 1 s achieved. Thomps d the barricade prio	No 0/9/23 inspection on Construction
	Construction Entrance Pending - Thompson Con Thompson Construction of moved the barricade prio inspection. Thompson Co Construction Entrance	Elkhorn Drive nstruction installed terr will install a rock entrai r to the 10/24/23 inspe onstruction moved the Elk Lane	9/25/2023 porary barricade for the er nce once soil compaction is ction. Thompson reinstalle	ntrance prior to the 1 s achieved. Thomps d the barricade prio 323 inspection. Pending	No 0/9/23 inspection on Construction r to the 11/6/23 No

Current Condition: Pending - The diversion will be installed once grading in the area begins: E&A inspector will conflue to monitor D3 Diversion See SWPPP 7/32023 Pending - The diversion will be installed once grading in the area begins: E&A inspector will conflue to monitor Diard Panding - The diversion will be installed once grading in the area begins: E&A inspector will conflue to monitor No Current Condition: Panding - The diversion will be installed once grading in the area begins: E&A inspector will conflue to monitor. No Current Condition: Good Condition - Thompson Construction installed the ultark with secondary containment prior to 10/0/23. No Current Condition: Good Condition - Savyer Construction installed the intel filter prior to the inspection on 7/0/0/23. No Current Condition: Good Condition - Savyer Construction installed the intel filter prior to the 0/1/23. No Current Condition: Good Condition - Savyer Construction installed the intel filter prior to the 0/1/23. No Current Condition: Good Condition - Savyer Construction installed the intel filter prior to the inspector with respector. No Current Condition: Good Condition - Savyer Construction installed on site when necessary. E&A inspector with run on not. No Current Condition: Codod Condition - Thome	Current Condition: D 2 Current Condition: D 3 Current Condition: FT	Pending - The diversion	000 000111		i Pendind	No
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Current Condition: Good Condition - E&A inspector installed the SWPPP sign during the 6/30/23 inspection.		Thompson Construction Clean streets along N L	uther Road by CE 1.	ete hv 11/21/23. Not don	e as of last inspect	
	Current Condition:	Thompson Construction Clean streets along N L Thompson Construction	uther Road by CE 1. h was informed to compl		-	ion.
WO 01 Concrete Washout On site 7/3/2023 Pending No	Current Condition:	Thompson Construction Clean streets along N L Thompson Construction SWPPP Signs	uther Road by CE 1. h was informed to compl East entrance	6/30/2023	Active	ion.

Current Condition:	Pending - A concrete washout will be installed on site as necessary.						
WS 01	Waste Storage Area	ige Area On site 7/3/2023 Pending No					
Current Condition:	Pending - The waste storage area will be installed as necessary.						
Certification Statement:	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:	J.C.			Reviewed By:	Cato Sul		