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

Engineering Answers

		E&A- P2022.101	.004			
Inspector: Josh Ellington					Stage	
Project Name:		Diers 8th Addition CSW-202307620				
		12/23			68025	
For Week Ending: Project Location:	E 22md Ofr				00025	
	E 22110 Str	eet and Deer Crossin	g, Fremont, NE (Dodg	e county)		
Grading:	80%					
Sanitary Sewer:	15%					
Storm Sewer:	2%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%		ļ			
Overall Development:	20%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.00"					
Monday:	0.03"	12/18/2023	Sunny 26	10:35 AM		
Fuesday:	0.00"		· · ·			
Nednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"	12/22/2023	Misty 45	9:45 AM		
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins)						
Stripping and grading began (6/5/ Crossing (6/26/2023).	(2023). Grading along Elkhor	n Drive east of Deer C	rossing (6/12/2023). Gr	ading along Elkhorn Driv	e west of Deer	
Which portion(s) (i.e. drainage basins)	of the site do not have grading, e	arthwork, or ground distu	bance scheduled in the ne	xt 14 days?		
Stripping and grading began (6/5/ Crossing (6/26/2023).	(2023). Grading along Elkhor	n Drive east of Deer C	rossing (6/12/2023). Gr	ading along Elkhorn Driv	e west of Deer	
What temporary or permanent stabiliza	tion measures listed in this secti	on are being implemented	?			
Existing vegetation.						
Checklist Questions:						
Are receiving waters adjacent t activity?	o the project free of any sig	gnificant signs of ero	sion or sediment that	would be associated w	ith the construction	
/es						
Create Corrective Action?						
N/A						
₩A Have disturbed areas been see						

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

N/A

Create Corrective Action? No - See BMP section

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

Create Corrective Action?

Comments:

Comments:

1.) Site was **inactive** during the most recent inspection.

2.) The additional inspection was performed to accommodate scheduling requirements.

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	Maintenan
Berm	Dirt Berm	On Site		Removed	
Current Condition:	the 6/12/23 inspection. T	he berm in the northwe now be recommended	ne site was installed in lieu est portion of the site was i . A berm was installed to t	removed prior to the	6/26/23 inspect
B 1	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rei	moved due to grading a	activity prior to the 9/11/23	inspection.	•
B 2	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rei	moved due to grading a	activity prior to the 9/11/23	inspection.	•
B 3	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rei	moved due to grading a	activity prior to the 9/11/23	inspection.	•
B 4	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was rei	moved due to grading a	activity prior to the 9/11/23	inspection.	
CE 1	Construction Entrance	N Luther Road	7/3/2023	Active	No
Current Condition:	installed the construction	entrance and silt fence	removed prior to the 7/17 e on either side of the entr		
	12/11/23, construction er	itrance has adequate r	ock coverage.		
CE 2	Construction Entrance	Elkhorn Drive	ock coverage. 9/25/2023	Pending	No
CE 2 Current Condition:	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade price	Elkhorn Drive nstruction installed tem will install a rock entrar or to the 10/24/23 inspe onstruction moved the	-	ntrance prior to the r is achieved. Thomps ed the barricade pric	10/9/23 inspections in Construction Construction for to the 11/6/23
	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co reinstalled prior to the Construction Entrance	Elkhorn Drive nstruction installed tem will install a rock entrar or to the 10/24/23 inspe onstruction moved the 12/22/23 inspection. Elk Lane	9/25/2023 porary barricade for the ence once soil compaction is ction. Thompson reinstalle barricade prior to the 11/1 10/16/2023	ntrance prior to the is achieved. Thomps ed the barricade pric 3/23 inspection. The Pending	10/9/23 inspections son Constructions for to the 11/6/23 a barricade was No
Current Condition:	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade prior inspection. Thompson Co reinstalled prior to the Construction Entrance Pending - Construction e temporary entrance barri - 202272520) moved the	Elkhorn Drive Instruction installed tem will install a rock entrar or to the 10/24/23 inspe- onstruction moved the 12/22/23 inspection. Elk Lane Intrance not necessary er prior to the 10/23/23 entrance barriers and enance information. Sa	9/25/2023 porary barricade for the ence once soil compaction in ction. Thompson reinstalled barricade prior to the 11/1 10/16/2023 as of 10/16/23 inspection. inspection. Sawyer Const caused track out prior to the wyer Construction reinstal	ntrance prior to the is achieved. Thomps ed the barricade prior 3/23 inspection. The Pending . Thompson Constru truction from First Co he 10/30/23 inspecti	10/9/23 inspections of Construction of to the 11/6/23 barricade was barricade was barricade was No inction installed a ommunity Bank on. See Street
Current Condition:	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade prior inspection. Thompson Co reinstalled prior to the Construction Entrance Pending - Construction e temporary entrance barri - 202272520) moved the Cleaning BMP for mainte	Elkhorn Drive Instruction installed tem will install a rock entrar or to the 10/24/23 inspe- onstruction moved the 12/22/23 inspection. Elk Lane Intrance not necessary er prior to the 10/23/23 entrance barriers and enance information. Sa	9/25/2023 porary barricade for the ence once soil compaction in ction. Thompson reinstalled barricade prior to the 11/1 10/16/2023 as of 10/16/23 inspection. inspection. Sawyer Const caused track out prior to the wyer Construction reinstal	ntrance prior to the is achieved. Thomps ed the barricade prior 3/23 inspection. The Pending . Thompson Constru truction from First Co he 10/30/23 inspecti	10/9/23 inspections son Construction or to the 11/6/23 a barricade was barricade was baricade was barricade was ba

Current Condition: Pending - The diversion will be installed once grading in the area begins. E&A inspector will continue to more FT Pending - The diversion will be installed once grading in the area begins. E&A inspector will continue to more FT Pending - The diversion will be installed on the diversion year optimizes of the secondary containment prior to the inspection of th'123. Thompson Construction installed the diversion year optimizes occurrent Condition: Pending - Thompson Construction installed a fuel tank with secondary containment prior to inspect will monitor for einstallation. IF 1 Intel Filter See SWPPP 7/8/2023 Active No Current Condition: Good Condition - Swayer Construction installed the intel filter prior to the inspection on 7/06/23. If I Intel Filter See SWPPP 7/8/2023 Active No Current Condition: Condition - Swayer Construction installed the intel filter prior to the spection on 7/06/23. If I Intel Filter See SWPPP 7/8/2023 Pending No Current Condition: Condition - Swayer Construction installed on site when necessary. E&A inspector will continue to monitor. If I Intel Filter See SWPPP 7/8/2023 Pending No Current Condition: Pending - The right filter will be installed on site when necessary. E&A inspector will continue to monitor. If I Intel	D 2	Diversion	See SWPPP	7/3/2023	Pending	No
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Current Condition: Pending - The material storage will be installed as necessary. SF 01 Sill Fence P22 to L7 7/3/2023 Pending No Current Condition: Pending - Sill fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the grade of the project; E&A inspector will monitor for installation as necessary. SF 02 Sill Fence X21 to T24 7/3/2023 Pending No Current Condition: Pending - Sill fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the grade of the project; E&A inspector will monitor for installation as necessary. SF 03 Sill Fence M7 to T7 7/3/2023 Pending No Current Condition: Pending - Sill fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the grade of the project; E&A inspector will monitor for installation as necessary. SF 04 Sill Fence J15 to M18 7/3/2023 Pending No Current Condition: Pending - Sill fence will not be recommended as of the 9/11/23 due to the existing vegetative buffer and the grade of the project; E&A inspector will monitor for installation as necessary. SF 05 Sill Fence J15 to M17 7/3/2023 Pending No Current Condition: Pending - Sill fence will not be recommend	MS 01	Material Storage	On Site	7/3/2023	Pending	No
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		Track out should be re	moved from Elichers	Drivo		

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.						
nspector Signature:	Jele			Reviewed By:	Cat Sul		