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

activity?
Yes

N/A

**Create Corrective Action?** 

adequate or needed to prevent erosion.

**Engineering Answers** 

		E&A- P2022.1	01.004			
Inspector: Josh Ellington					Stage	
		Diers 8th Addition CSW-202307620				
Project Name:						
For Week Ending:	1/13/2024				68025	
Project Location:	F 22nd Stu	E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)				
r Toject Location.	E ZZIIG Sti	eet and beer 0103	sing, i remont, NE (Doug	ge County)		
Grading:	80%	)				
Sanitary Sewer:	35%	,				
Storm Sewer:	2%	,				
Paving:	0%	,				
Seeding:	0%					
Utilities:	0%	)				
Overall Development:	25%	)				
	•		•	•	•	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
			-		Week	
Sunday:	0.00"					
Monday:	0.35" (06:15 - 22:55)					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"	1/11/2024	Partly cloudy 14	10:45 AM		
Saturday:	0.00"					
	-	•	•	•	•	
	None					
Complaints:						
Construction Construction						
Construction Sequencing: Which portion(s) (i.e. drainage basin	es) of the cite have had a temporary	or normanont cossatio	on of grading parthwork or gr	ound disturbance in the las	t 14 days?	
Stripping and grading began (6/						
Crossing (6/26/2023).	13/2023). Grading along Likilon	III DIIVE East of Dee	i Crossing (0/12/2023). Gi	rading along Likilom Di	ive west of Deel	
(0/20/2020):						
Which portion(s) (i.e. drainage basin	s) of the site do not have grading.	earthwork, or ground d	isturbance scheduled in the ne	ext 14 days?		
Stripping and grading began (6/					rive west of Deer	
Crossing (6/26/2023).	o, zozo). O a a mig a cong z mino	2 0 000 0 0		.a.ag a.əg <u>=</u> ə 2.		
,						
What temporary or permanent stabili	ization measures listed in this sect	ion are being implemer	nted?			
Existing vegetation.						
Checklist Questions:						
Are receiving waters adjacent	t to the project free of any si	anificant signs of	erosion or sediment that	would be associated	with the construction	

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are

Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, con	struction material, haza	rdous, 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					
Is dust associated with the constru	iction activity adequatel	y controlled on the si	te?		
Yes Create Corrective Action?					
N/A					
14//					
Comments:					
Comments:					
	recent increation				
1.) Site was inactive during the most	recent inspection.				
Due to enour cover not all PMPs or	ould be observed during	the most recent inch	notion		
Due to snow cover not all BMPs co		the most recent insp	ection.		
Findings / Corrective Actions (Date	•				
Findings / Corrective Actions (Date	•				
1.) No maintenance is required in the	BMP section.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	On Site	-	Removed	
Current Condition:	Removed - A berm in the		e site was installed in lieu		Meter control prior to
Current Condition:		e northwest portion of th	e site was installed in lieu st portion of the site was r	ı of silt fence as peri	
Current Condition:	the 6/12/23 inspection. T	e northwest portion of the herm in the northwe	st portion of the site was r	of silt fence as peri removed prior to the	6/26/23 inspection
Current Condition:	the 6/12/23 inspection. T due to grading, SF 3 will	e northwest portion of the he berm in the northwe now be recommended.		of silt fence as peri removed prior to the	6/26/23 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:  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 rerest Berm Construction Entrance Good Condition - 95% effinistalled the construction error berning - Thompson Construction moved the barricade prior inspection. Thompson Construction Entrance Pending - Construction entemporary entrance barri - 202272520) moved the Cleaning BMP for mainter	e northwest portion of the he berm in the northwe now be recommended. 7/6/23.  See SWPPP moved due to grading at N Luther Road fective - Track out was a entrance and silt fence on trance has adequate road to the 10/24/23 inspection.  Elk Lane entrance not necessary er prior to the 10/23/23 entrance barriers and commence information. Save was removed prior to the second to the secon	ctivity prior to the 9/11/23 7/3/2023 removed prior to the 7/17 e on either side of the entrock coverage.  9/25/2023 porary barricade for the e ce once soil compaction in the point of the 11/1  10/16/2023 as of 10/16/23 inspection. Inspection. Sawyer Construction reinstall the 12/4/23 inspection. Tr	Removed inspection.  Active /23 inspection. Saw ance prior to the 10/3 pending intrance prior to the 2 pending inspection. The 10/3 inspection. The 10/3 inspection inspection inspection inspection inspection inspection inspection inspection inspection. The 10/3 inspection inspection inspection inspection inspection inspection inspection inspection. The 10/30/23 inspection inspe	No yer Construction 2/23 inspection.  No yer Construction 2/23 inspection. As of  No 10/9/23 inspection son Construction or to the 11/6/23 be barricade was  No ction installed a community Bank (CSW on. See Street or to the 11/6/23

D 4	D: :	O OWIDDD	7/0/0000	D 1:	l NI
D 1  Current Condition:	Diversion Pending - The diversion	See SWPPP	7/3/2023 rading in the area begins.	Pending  E&A inspector will of	No Continue to monitor
D 2	Diversion	See SWPPP	7/3/2023	Pending	No
Current Condition:			rading in the area begins.		
D 3	Diversion	See SWPPP	7/3/2023	Pending	No
Current Condition:			rading in the area begins.		
FT	Fuel Tank	On Site	9/11/2023	Pending	No
Current Condition:			iel tank with secondary co		
	9/11/23. Thompson Cons	struction installed the d	rainage plug to the fuel ta prior to the 12/11/23 inspe	nk's secondary cont	ainment prior to the
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
Current Condition:			the inlet filter prior to the		
Gurront Gonation.			et filter prior to the 9/11/23	•	.o. canyo
IF 3					NI-
Current Condition:	Inlet Filter	See SWPPP	7/3/2023 when necessary. E&A ins	Pending	No to manitar
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
<b>Current Condition:</b>			ortable toilet prior to the in		
		e 11/6/23 inspection. Th	the 9/18/23 inspection. T ne portable toilet was remo		
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	l No
Current Condition:			s of the 9/11/23 due to the for installation as necessar	e existing vegetative	
SF 02			s of the 9/11/23 due to the	e existing vegetative	
	grade of the project; E&A  Silt Fence Pending - Silt fence will i	A inspector will monitor  X21 to T24  not be recommended a	s of the 9/11/23 due to the for installation as necessar	e existing vegetative ary.  Pending e existing vegetative	buffer and the flat
SF 02	grade of the project; E&A  Silt Fence Pending - Silt fence will i	A inspector will monitor  X21 to T24  not be recommended a	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	e existing vegetative ary.  Pending e existing vegetative	buffer and the flat
SF 02 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r	X21 to T24 not be recommended a hinspector will monitor  M7 to T7 not be recommended a	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 existing vegetative existing vegetative existing vegetative existing vegetative existing vegetative	buffer and the flat  No buffer and the flat  No
SF 02 Current Condition: SF 03	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r	X21 to T24 not be recommended a hinspector will monitor  M7 to T7 not be recommended a	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 s of the 9/11/23 due to the	Pending e existing vegetative e existing vegetative ery.  Pending Pending e existing vegetative ary.	buffer and the flat  No buffer and the flat  No
SF 02  Current Condition:  SF 03  Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r	X21 to T24 not be recommended a A inspector will monitor  M7 to T7 not be recommended a A inspector will monitor  J15 to M18 not be recommended a	s of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the formal for installation as necessary as of the 9/11/23 due to the formal forma	Pending e existing vegetative ary.  Pending e existing vegetative	buffer and the flat  No buffer and the flat  No buffer and the flat  No buffer and the flat
SF 02 Current Condition:  SF 03 Current Condition:  SF 04	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r	X21 to T24 not be recommended a A inspector will monitor  M7 to T7 not be recommended a A inspector will monitor  J15 to M18 not be recommended a	s of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the 9/11/23 due to the 9/11/23 due to the	Pending e existing vegetative ary.  Pending e existing vegetative	buffer and the flat  No buffer and the flat  No buffer and the flat  No buffer and the flat
SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A	X21 to T24 not be recommended a la inspector will monitor  M7 to T7 not be recommended a la inspector will monitor  J15 to M18 not be recommended a la inspector will monitor  J15 to M17 not be recommended a la inspector will monitor	s of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the	Pending e existing vegetative ary.	No buffer and the flat
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SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r	X21 to T24 not be recommended a A inspector will monitor M7 to T7 not be recommended a A inspector will monitor J15 to M18 not be recommended a A inspector will monitor J15 to M17 not be recommended a A inspector will monitor L16 not be recommended a	s of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the forms of the 9/11/23 due to the forms of the 9/11/23 due to the	Pending e existing vegetative ary.	No buffer and the flat
SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:  SF 06 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A	X21 to T24 not be recommended a la inspector will monitor  M7 to T7 not be recommended a la inspector will monitor  J15 to M18 not be recommended a la inspector will monitor  J15 to M17 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  M18 to P 22 not be recommended a	s of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installa	Pending e existing vegetative ary.	No buffer and the flat
SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:  SF 06 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A	X21 to T24 not be recommended a la inspector will monitor  M7 to T7 not be recommended a la inspector will monitor  J15 to M18 not be recommended a la inspector will monitor  J15 to M17 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  M18 to P 22 not be recommended a	s of the 9/11/23 due to the for installation as necessary of the 9/11/23 due to the fo	Pending e existing vegetative ary.	No buffer and the flat
SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:  SF 06 Current Condition:  SF 07 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence	X21 to T24 not be recommended a A inspector will monitor  M7 to T7 not be recommended a A inspector will monitor  J15 to M18 not be recommended a A inspector will monitor  J15 to M17 not be recommended a A inspector will monitor  L16 not be recommended a A inspector will monitor  L16 not be recommended a A inspector will monitor  M18 to P 22 not be recommended a A inspector will monitor  CE 1 r Construction installed	s of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installa	Pending e existing vegetative ary.  Active of CE 1 prior to the 1	No buffer and the flat
SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:  SF 06 Current Condition:  SF 07 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence  Good Condition - Sawye  Damage was observed	X21 to T24 not be recommended a la inspector will monitor  M7 to T7 not be recommended a la inspector will monitor  J15 to M18 not be recommended a la inspector will monitor  J15 to M17 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  M18 to P 22 not be recommended a la inspector will monitor  M18 to P 22 not be recommended a la inspector will monitor  CE 1 r Construction installed to the silt fence during  ADJ and Internal Streets	s of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as ill fence on either side of the 1/11/24 inspection of the 1/11/24 ins	Pending e existing vegetative ary.  Active of CE 1 prior to the 10	No buffer and the flat  No No 0/2/23 inspection.
SF 02 Current Condition:  SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:  SF 06 Current Condition:  SF 07 Current Condition:  SF 07 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence Pending - Silt fence will r grade of the project; E&A  Silt Fence  Good Condition - Sawye  Damage was observed  Streets  Good Condition - Sawye	X21 to T24 not be recommended a la inspector will monitor  M7 to T7 not be recommended a la inspector will monitor  J15 to M18 not be recommended a la inspector will monitor  J15 to M17 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  L16 not be recommended a la inspector will monitor  M18 to P 22 not be recommended a la inspector will monitor  M18 to P 22 not be recommended a la inspector will monitor  CE 1 r Construction installed to the silt fence durin  ADJ and Internal Streets r Construction removed removed the track out if	s of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/24 due to the for installation as necessary as of the 9/11/24 due to the for installation as necessary as of the 9/11/24 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/24 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installation as necessary as of the 9/11/23 due to the for installa	Pending e existing vegetative ary.  Active of CE 1 prior to the 11/6/2 ary active ary.  Active of CE 1 prior to the 11/6/2	No buffer and the flat  No co/2/23 inspection. is necessary.  No 23 inspection.

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 o 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.						
spector Signature:	Jle			Reviewed Bv:	Posts Sul		