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

Yes

N/A

**Create Corrective Action?** 

**Engineering Answers** 

		E&A- P2022.1	101.004				
Inspector: Josh Ellington					Stage		
		8th Addition		1			
Project Name:		CSW-202307620					
		68025					
For Week Ending:	500.100	00025					
Project Location: E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)							
Grading:	80%				1		
Sanitary Sewer:	35%						
Storm Sewer:	2%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	25%						
		T					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"	1/29/2024	Sunny 44	1:40 PM			
Tuesday:	0.00"						
Wednesday:	0.01"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	INI						
Complaints:	None						
Complaints.							
Construction Sequencing:							
Which portion(s) (i.e. drainage basir					<u> </u>		
Stripping and grading began (6 Crossing (6/26/2023).	i/5/2023). Grading along Elkho	rn Drive east of Dee	er Crossing (6/12/2023). G	rading along Elkhorn D	rive west of Deer		
Which portion(s) (i.e. drainage basin							
Stripping and grading began (6 Crossing (6/26/2023).	/5/2023). Grading along Elkho	rn Drive east of Dee	er Crossing (6/12/2023). G	rading along Elkhorn D	rive west of Deer		
What temporary or permanent stabil	lization measures listed in this sect	ion are being impleme	ntad?				
Existing vegetation.	neadon measures hatea in this sect	ion are being impleme					
LAISTING VOGOLUTION.							
Checklist Questions:							
Are receiving waters adjacen	t to the project free of any si	anificant signs of	orosion or sodimont that	would be accordated	with the construction		

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.

Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, con	etruction material haza	ardous etc.) being ma	naged properly?		
Yes	Struction material, maze	irdous, etc./ being ma	nageu property:		
Create Corrective Action?					
N/A					
And a construction authorized and ad-		intain ad adaminatab 0			
Are construction entrances and ad Yes	jacent streets being ma	intained adequately?			
Create Corrective Action?					
N/A					
Is dust associated with the constru	iction activity adequate	ly controlled on the si	te?		
Yes Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Site was inactive during the most	recent inspection.				
D ( U.DMD )					
Due to snow cover not all BMPs could	<u> </u>	most recent inspection.			
Findings / Corrective Actions (Date					
Findings / Corrective Actions (Date	•				
1.) No maintenance is required in the	BMP section.				
	_				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	On Site	-	Removed	
·	Dirt Berm Removed - A berm in the	On Site e northwest portion of the	e site was installed in lieu	Removed of silt fence as peri	meter control prior to
Berm	Dirt Berm Removed - A berm in the the 6/12/23 inspection. T	On Site e northwest portion of the he berm in the northwe	ne site was installed in lieu st portion of the site was r	Removed of silt fence as peri emoved prior to the	meter control prior to 6/26/23 inspection
Berm	Dirt Berm Removed - A berm in the the 6/12/23 inspection. T	On Site e northwest portion of the The berm in the northwe now be recommended.	e site was installed in lieu	Removed of silt fence as peri emoved prior to the	meter control prior to 6/26/23 inspection
Berm Current Condition:	Dirt Berm Removed - A berm in the the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of	On Site e northwest portion of the berm in the northwe now be recommended of 7/6/23.	ne site was installed in lieu st portion of the site was r	Removed of silt fence as peri emoved prior to the ne west prior to the 6	meter control prior to 6/26/23 inspection
Berm Current Condition:  B 1	Dirt Berm Removed - A berm in the the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of	On Site e northwest portion of the berm in the northweenow be recommended. 77/6/23. See SWPPP	e site was installed in lieu st portion of the site was r A berm was installed to th	Removed of silt fence as peri emoved prior to the ne west prior to the 6	meter control prior to 6/26/23 inspection
Berm Current Condition:  B 1 Current Condition:	Dirt Berm Removed - A berm in the the 6/12/23 inspection. T due to grading, SF 3 will BMP was changed as of Berm Removed - Berm was re	On Site e northwest portion of the berm in the northwen now be recommended. 7/6/23. See SWPPP moved due to grading a	ne site was installed in lieu st portion of the site was r	Removed of silt fence as peri emoved prior to the ne west prior to the 6  Removed inspection.	meter control prior to 6/26/23 inspection
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- 202272520) moved the entrance barriers and caused track out prior to the 10/30/23 inspection. See Street Cleaning BMP for maintenance information. Sawyer Construction reinstalled the barricade prior to the 11/6/23 inspection. The barricade was removed prior to the 12/4/23 inspection. Track out at this construction entrance is

from First Community Bank (CSW - 202272520).

D 1		0 014/000	7/0/0000	D !!	L NI
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:			el tank with secondary co		
			rainage plug to the fuel ta prior to the 12/11/23 inspe		
IF 1	Inlet Filter	See SWPPP	7/6/2023	Active	No
Current Condition:			the inlet filter prior to the		
IF 2	<u> </u>		•		
	Inlet Filter	See SWPPP	7/6/2023	Active	No No
Current Condition:	1		the inlet filter prior to the et filter prior to the 9/11/23	•	3. Sawyer
IF 3	Inlet Filter	See SWPPP	7/3/2023	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter	will be installed on site	when necessary. E&A ins	spector will continue	to monitor.
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:	Pending - Thompson Co	nstruction installed a po	ortable toilet prior to the ir	spection on 9/11/23	. Thompson
		e 11/6/23 inspection. Th	the 9/18/23 inspection. The 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	-		
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
		not be recommended a	s of the 0/11/23 due to the	e existing vegetative	buffer and the flat
Current Condition:	Pending - Silt fence will i grade of the project; E&A		for installation as necessar		bullet and the hat
	grade of the project; E&A			ary.	No No
SF 03 Current Condition:	grade of the project; E&/ Silt Fence Pending - Silt fence will I	A inspector will monitor  M7 to T7  not be recommended a	for installation as necessa	Pending e existing vegetative	No
SF 03	grade of the project; E&/ Silt Fence Pending - Silt fence will I	A inspector will monitor  M7 to T7  not be recommended a	for installation as necessary 7/3/2023 s of the 9/11/23 due to the	Pending e existing vegetative ary.	No
SF 03 Current Condition:	grade of the project; E&/  Silt Fence  Pending - Silt fence will i grade of the project; E&/  Silt Fence  Pending - Silt fence will i	M7 to T7 not be recommended a hinspector will monitor  J15 to M18 not be recommended a	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	No buffer and the flat
SF 03 Current Condition: SF 04	grade of the project; E&/  Silt Fence  Pending - Silt fence will i grade of the project; E&/  Silt Fence  Pending - Silt fence will i	M7 to T7 not be recommended a hinspector will monitor  J15 to M18 not be recommended a	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 for installation as necessary	Pending e existing vegetative ary. Pending e existing vegetative ary.	No buffer and the flat
SF 03 Current Condition:  SF 04 Current Condition:	grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i	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	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 ary.  Pending e existing vegetative ary.  Pending e existing vegetative ary.	No buffer and the flat  No buffer and the flat  No buffer and the flat
SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:	grade of the project; E&A  Silt Fence  Pending - Silt fence will I grade of the project; E&A  Silt Fence  Pending - Silt fence will I grade of the project; E&A  Silt Fence  Pending - Silt fence will I grade of the project; E&A	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	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 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.	No buffer and the flat  No buffer and the flat  No buffer and the flat
SF 03 Current Condition:  SF 04 Current Condition:  SF 05	grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i	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	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 for installation as necessary  7/3/2023 s of the 9/11/23 due to the 9/11/23 due to the	Pending e existing vegetative ary.	No buffer and the flat
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 i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A	M7 to T7 not be recommended a	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 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 for installation as necessary  s of the 9/11/23 due to the for installation as necessary	Pending e existing vegetative ary.	No buffer and the flat
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 i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence	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	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 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 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	No buffer and the flat
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 i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A	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	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 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 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 for installation as necessary	Pending e existing vegetative ary.	No buffer and the flat
SF 03 Current Condition:  SF 04 Current Condition:  SF 05 Current Condition:  SF 06 Current Condition:  SF 07 Current Condition:  SF 07 SF 07 Current Condition:	grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence	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  M18 to P 21  not be recommended a A inspector will monitor  CE 1	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 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 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 for installation as necessary  10/2/2023	Pending e existing vegetative ary.  Active	No buffer and the flat
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 i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Good Condition - Sawyee	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	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 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 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 for installation as necessary	Pending e existing vegetative ary.  Active of CE 1 prior to the 10	No buffer and the flat
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 i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Pending - Silt fence will i grade of the project; E&A  Silt Fence Good Condition - Sawye Damage was observed t	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  CE 1 r Construction installed to the silt fence during the streets	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 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 for installation as necessary  7/3/2023 s of the 9/11/23 due to the for installation as necessary  10/2/2023 s of the 9/11/23 due to the for installation as necessary  10/2/2023 silt fence on either side of the 1/11/24 inspection; no	Pending e existing vegetative ary.  Active  f CE 1 prior to the 10 maintenance is necessary.  Active	No buffer and the flat  No 0/2/23 inspection. essary.
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&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Pending - Silt fence will i grade of the project; E&/  Silt Fence Good Condition - Sawye Damage was observed t  Streets Good Condition - Sawye	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  CE 1 r Construction installed o the silt fence during the streets r Construction removed removed the track out it	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 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 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 for installation as necessary  10/2/2023 silt fence on either side of the 1/11/24 inspection; no metallation as necessary  7/3/2023 If the track out from Elk Laffrom Elkhorn Drive prior to	Pending e existing vegetative ary.  Active of CE 1 prior to the 11 maintenance is necessary.  Active  Active	No buffer and the flat  No 0/2/23 inspection. essary.  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.						
	supervision in accordance evaluated the information those persons directly reknowledge and belief, trufalse information including	n submitted. Based on r sponsible for gathering ue, accurate, and compl	ny inquiry of the person the information, the info ete. I am aware that the	or persons who manage ormation submitted is, to ere are significant penalti	e the system or the best of my		
spector Signature:	Jle			Reviewed Bv:	Put Su		