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

Yes

N/A

**Create Corrective Action?** 

**Engineering Answers** 

		E&A- P2022.1	01.004		1		
nspector: Josh Ellington					Stage		
		Diers 8th Addition					
Project Name:		1					
For Week Ending:		2/10/2024					
Project Location:	E 22nd Str	E 22nd Street and Deer Crossing, Fremont, NE (Dodge 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			
		·			Wee		
Sunday:	0.00"						
Monday:	0.00"	2/5/2024	Sunny 49/25	9:25 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Construction Sequencing:	1						
Which portion(s) (i.e. drainage basin	s) of the site have had a temporary	or permanent cessatio	n of grading, earthwork, or gro	ound disturbance in the last	: 14 days?		
Stripping and grading began (6 Crossing (6/26/2023).	/5/2023). Grading along Elkhor	n Drive east of Dee	r Crossing (6/12/2023). Gr	rading along Elkhorn Dr	ive west of Deer		
Which portion(s) (i.e. drainage basin				•			
Stripping and grading began (6 Crossing (6/26/2023).	/5/2023). Grading along Elkhor	n Drive east of Dee	r Crossing (6/12/2023). Gi	rading along Elkhorn Dr	ive west of Deer		
What temporary or permanent stabil	ization measures listed in this secti	on are being implemen	ted?				
Existing vegetation.							
Checklist Questions:							
Are receiving waters adjacen							

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	struction material, haza	irdous, etc.) being mai	naged properly?		
Yes					
Create Corrective Action?					
N/A					
Are construction entrances and ad	jacent streets being ma	intained adequately?			
Yes					
Create Corrective Action?					
N/A					
			-		
s dust associated with the constru	action activity adequate	ly controlled on the sit	e?		
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Site was inactive during the most	recent inspection.				
Findings / Corrective Actions (Date	<u></u>				
Findings / Corrective Actions (Date					
1.) No maintenance is required in the					
1.) No maintenance is required in the	DIVIP SECTION.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	On Site	•	Removed	
Current Condition:		-	e site was installed in lieu		meter control prior to
Current Condition.			st portion of the site was i		
			A berm was installed to t		
			A berni was installed to t	ne west prior to the t	orzorza irispection.
	BMP was changed as of	1/6/23.			
B 1	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was re		ctivity prior to the 9/11/23	inspection.	
				-	
B 2	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was re	moved due to grading a	ctivity prior to the 9/11/23	inspection.	
B 3	D	O OWDDD		Damanad	
-	Berm	See SWPPP	1: 1: 1: 1: 0/44/00	Removed	
Current Condition:	Removed - Berm was re	moved due to grading a	ctivity prior to the 9/11/23	inspection.	
B 4	Berm	See SWPPP		Removed	
Current Condition:	Removed - Berm was re	moved due to grading a	ctivity prior to the 9/11/23	inspection.	
05.4				-	
CE 1	Construction Entrance	N Luther Road	7/3/2023	Active	No
Current Condition:			removed prior to the 7/17		
			on either side of the entr	ance prior to the 10/	2/23 inspection. As of
	112/11/22 construction or				
	12/11/23, CONSTRUCTION E	ntrance has adequate ro	ock coverage.		
CF 2				Pending	No
CE 2	Construction Entrance	Elkhorn Drive	9/25/2023	Pending	No 0/0/22 inspection
CE 2 Current Condition:	Construction Entrance Pending - Thompson Co	Elkhorn Drive nstruction installed tem	9/25/2023 porary barricade for the e	ntrance prior to the 1	0/9/23 inspection
	Construction Entrance Pending - Thompson Co Thompson Construction	Elkhorn Drive nstruction installed tem will install a rock entran	9/25/2023 porary barricade for the e	ntrance prior to the 1 is achieved. Thomps	0/9/23 inspection on Construction
	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric	Elkhorn Drive nstruction installed tem will install a rock entran or to the 10/24/23 inspec	9/25/2023 porary barricade for the e ce once soil compaction tion. Thompson reinstalle	ntrance prior to the 1 is achieved. Thomps ed the barricade prio	0/9/23 inspection on Construction r to the 11/6/23
	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspectonstruction moved the b	9/25/2023 porary barricade for the e	ntrance prior to the 1 is achieved. Thomps ed the barricade prio	0/9/23 inspection on Construction r to the 11/6/23
	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspectonstruction moved the b	9/25/2023 porary barricade for the e ce once soil compaction tion. Thompson reinstalle	ntrance prior to the 1 is achieved. Thomps ed the barricade prio	0/9/23 inspection on Construction r to the 11/6/23
Current Condition:	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Coreinstalled prior to the 12	Elkhorn Drive instruction installed tem will install a rock entran or to the 10/24/23 inspectionstruction moved the b	9/25/2023 porary barricade for the ecce once soil compaction ection. Thompson reinstalled parricade prior to the 11/1	ntrance prior to the 1 is achieved. Thomps ed the barricade prio 3/23 inspection. The	0/9/23 inspection on Construction r to the 11/6/23 barricade was
Current Condition:  CE 3	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Coreinstalled prior to the 12 Construction Entrance	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspectionstruction moved the b 2/22/23 inspection.  Elk Lane	9/25/2023 porary barricade for the ece once soil compaction ection. Thompson reinstalled parricade prior to the 11/1	ntrance prior to the 1 is achieved. Thomps ed the barricade prio 3/23 inspection. The	0/9/23 inspection on Construction r to the 11/6/23 barricade was
Current Condition:	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co reinstalled prior to the 12 Construction Entrance Pending - Construction e	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspectionstruction moved the b 2/22/23 inspection.  Elk Lane entrance not necessary a	9/25/2023 porary barricade for the econce soil compaction etion. Thompson reinstalled parricade prior to the 11/1  10/16/2023 as of 10/16/23 inspection.	ntrance prior to the 1 is achieved. Thomps ed the barricade prio 3/23 inspection. The  Pending Thompson Constru	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a
Current Condition:  CE 3	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co reinstalled prior to the 12 Construction Entrance Pending - Construction etemporary entrance barri	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspectionstruction moved the be 2/22/23 inspection.  Elk Lane entrance not necessary a fer prior to the 10/23/23	9/25/2023 porary barricade for the econce soil compaction option. Thompson reinstalled parricade prior to the 11/1  10/16/2023 as of 10/16/23 inspection inspection. Sawyer Considerations	ntrance prior to the 1 is achieved. Thomps ed the barricade prio 3/23 inspection. The  Pending Thompson Construction from First Co	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a pmmunity Bank (CSW
Current Condition:  CE 3	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co reinstalled prior to the 12 Construction Entrance Pending - Construction e temporary entrance barri - 202272520) moved the	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspectionstruction moved the be 2/22/23 inspection.  Elk Lane entrance not necessary a fer prior to the 10/23/23 fer entrance barriers and of	9/25/2023 porary barricade for the econce soil compaction option. Thompson reinstalled parricade prior to the 11/1  10/16/2023 pas of 10/16/23 inspection inspection. Sawyer Constants aused track out prior to the 11/10/2023	ntrance prior to the 1 is achieved. Thomps ed the barricade prio 3/23 inspection. The Pending Thompson Construction from First Cone 10/30/23 inspection	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a ommunity Bank (CSW on. See Street
Current Condition:  CE 3	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co reinstalled prior to the 12 Construction Entrance Pending - Construction e temporary entrance barri - 202272520) moved the Cleaning BMP for mainte	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspect construction moved the be 2/22/23 inspection.  Elk Lane Intrance not necessary a fer prior to the 10/23/23 or entrance barriers and or enance information. Sav	9/25/2023 porary barricade for the ece once soil compaction action. Thompson reinstalled parricade prior to the 11/1  10/16/2023 pas of 10/16/23 inspection inspection. Sawyer Construction reinstalled years of the saw of	ntrance prior to the 1 is achieved. Thomps ed the barricade prior 3/23 inspection. The Pending Thompson Construction from First Cone 10/30/23 inspection led the barricade prior	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a ommunity Bank (CSW on. See Street or to the 11/6/23
Current Condition:  CE 3	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Coreinstalled prior to the 12 Construction Entrance Pending - Construction etemporary entrance barri - 202272520) moved the Cleaning BMP for mainte inspection. The barricade	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspect construction moved the be 2/22/23 inspection.  Elk Lane Entrance not necessary a fer prior to the 10/23/23 fer entrance barriers and of enance information. Save was removed prior to the	9/25/2023 porary barricade for the ece once soil compaction option. Thompson reinstalled parricade prior to the 11/1  10/16/2023 pas of 10/16/23 inspection. Inspection. Sawyer Construction reinstalled the 12/4/23 inspection. Trespection.	ntrance prior to the 1 is achieved. Thomps ed the barricade prior 3/23 inspection. The Pending Thompson Construction from First Cone 10/30/23 inspection led the barricade prior	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a ommunity Bank (CSW on. See Street or to the 11/6/23
Current Condition:  CE 3	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Co reinstalled prior to the 12 Construction Entrance Pending - Construction e temporary entrance barri - 202272520) moved the Cleaning BMP for mainte	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspect construction moved the be 2/22/23 inspection.  Elk Lane Entrance not necessary a fer prior to the 10/23/23 fer entrance barriers and of enance information. Save was removed prior to the	9/25/2023 porary barricade for the ece once soil compaction option. Thompson reinstalled parricade prior to the 11/1  10/16/2023 pas of 10/16/23 inspection. Inspection. Sawyer Construction reinstalled the 12/4/23 inspection. Trespection.	ntrance prior to the 1 is achieved. Thomps ed the barricade prior 3/23 inspection. The Pending Thompson Construction from First Cone 10/30/23 inspection led the barricade prior	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a ommunity Bank (CSW on. See Street or to the 11/6/23
Current Condition:  CE 3	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Coreinstalled prior to the 12 Construction Entrance Pending - Construction etemporary entrance barri - 202272520) moved the Cleaning BMP for mainte inspection. The barricade from First Community Ba	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspect construction moved the be 2/22/23 inspection.  Elk Lane entrance not necessary a ter prior to the 10/23/23 tentrance barriers and of tentrance information. Save the was removed prior to the ank (CSW - 202272520)	9/25/2023 porary barricade for the ecceonce soil compaction into the extreme to the 11/1  10/16/2023 pas of 10/16/23 inspection. Inspection. Sawyer Construction reinstall extreme track out prior to the extreme track o	ntrance prior to the 1 is achieved. Thomps ed the barricade prio 3/23 inspection. The Pending Thompson Construction from First Cone 10/30/23 inspectioned the barricade priorack out at this construction ack out at this const	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a ommunity Bank (CSW on. See Street or to the 11/6/23 ruction entrance is
Current Condition:  CE 3  Current Condition:	Construction Entrance Pending - Thompson Co Thompson Construction moved the barricade pric inspection. Thompson Coreinstalled prior to the 12 Construction Entrance Pending - Construction etemporary entrance barri - 202272520) moved the Cleaning BMP for mainte inspection. The barricade from First Community Ba	Elkhorn Drive Instruction installed tem will install a rock entran or to the 10/24/23 inspect construction moved the be 2/22/23 inspection.  Elk Lane entrance not necessary a ter prior to the 10/23/23 a entrance barriers and of the entrance information. Save the was removed prior to the ank (CSW - 202272520) See SWPPP	9/25/2023 porary barricade for the ece once soil compaction option. Thompson reinstalled parricade prior to the 11/1  10/16/2023 pas of 10/16/23 inspection. Inspection. Sawyer Construction reinstalled the 12/4/23 inspection. Trespection.	ntrance prior to the 1 is achieved. Thomps ed the barricade prio 3/23 inspection. The Pending Thompson Construction from First Cone 10/30/23 inspectioned the barricade priorack out at this construction	0/9/23 inspection on Construction r to the 11/6/23 barricade was  No ction installed a ommunity Bank (CSW on. See Street or to the 11/6/23 ruction entrance is

D 2	Diversion	Coo CWDDD	7/2/2022	Dandina	l No	
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 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		ne inspection on	
	9/11/23. Thompson Construction installed the drainage plug to the fuel tank's secondary containment prior to the 10/9/23 inspection. The fuel tank was removed prior to the 12/11/23 inspection; E&A inspector will monitor for					
	reinstallation.					
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	23.	
IF 2	Inlet Filter	See SWPPP	7/6/2023	Active	No	
Current Condition:	Good Condition - Sawye		the inlet filter prior to the	inspection on 7/06/2	23. Sawyer	
	Construction cleaned ou	t and reinstalled the inle	et filter prior to the 9/11/23	3 inspection.	•	
IF 3	Inlet Filter	See SWPPP	7/3/2023	Pending	No	
Current Condition:			when necessary. E&A ins			
IF 4	Inlet Filter	See SWPPP	7/3/2023	Pending	l No	
Current Condition:			when necessary. E&A ins			
PT				<u> </u>		
	Portable Toilet	On Site	9/11/2023	Pending	No	
Current Condition:			ortable toilet prior to the in the 9/18/23 inspection. T			
			e portable toilet was remo			
	inspector will monitor for		ic portable tollet was remi	oved prior to the 12/	11/20 mapeodon, Ed/	
				ı	T	
MS 01	Material Storage	On Site	7/3/2023	Pending	No	
Current Condition: SF 01	Pending - The material s	P22 to L7	as necessary. 7/3/2023	Donding	l No	
Current Condition:				Pending		
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.					
					T	
SF 02	Silt Fence	X21 to T24	7/3/2023	Pending	No 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		buffer and the flat	
		A inspector will monitor				
SF 04	Cilt Fance		for installation as necessa			
Current Condition:	Silt Fence	J15 to M18	7/3/2023	Pending	No	
	Pending - Silt fence will	not be recommended a	7/3/2023 s of the 9/11/23 due to the	Pending e existing vegetative	No	
25.25	Pending - Silt fence will	not be recommended a	7/3/2023	Pending e existing vegetative	No	
SF 05	Pending - Silt fence will	not be recommended a	7/3/2023 s of the 9/11/23 due to the	Pending e existing vegetative	No	
SF 05 Current Condition:	Pending - Silt fence will grade of the project; E&A	not be recommended as A inspector will monitor J15 to M17	7/3/2023 s of the 9/11/23 due to the for installation as necessa	Pending e existing vegetative ary. Pending	No buffer and the flat	
	Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will	not be recommended as A inspector will monitor J15 to M17 not be recommended as	7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023	Pending e existing vegetative ary.  Pending e existing vegetative	No buffer and the flat	
	Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will	not be recommended as A inspector will monitor J15 to M17 not be recommended as	7/3/2023 s of the 9/11/23 due to the for installation as necessar 7/3/2023 s of the 9/11/23 due to the	Pending e existing vegetative ary. Pending e existing vegetative ary.	No buffer and the flat	
Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence  Pending - Silt fence will grade of the project; E&A  Silt Fence	not be recommended as A inspector will monitor J15 to M17 not be recommended as A inspector will monitor	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. Pending	No buffer and the flat  No buffer and the flat  No buffer and the flat	
Current Condition: SF 06	Pending - Silt fence will grade of the project; E&A  Silt Fence  Pending - Silt fence will grade of the project; E&A  Silt Fence  Pending - Silt fence will	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at	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.  Pending e existing vegetative e existing vegetative	No buffer and the flat  No buffer and the flat  No buffer and the flat	
Current Condition:  SF 06 Current Condition:	Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will grade of the project; E&/ Silt Fence Pending - Silt fence will grade of the project; E&/	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor	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 e existing vegetative ary.  Pending e existing vegetative ary.	No a buffer and the flat	
Current Condition: SF 06	Pending - Silt fence will grade of the project; E&A  Silt Fence  Pending - Silt fence will grade of the project; E&A  Silt Fence  Pending - Silt fence will grade of the project; E&A  Silt Fence	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22	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 for installation as necessary	Pending e existing vegetative ary.  Pending	No a buffer and the flat  No	
SF 06 Current Condition:  SF 07	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at	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 e existing vegetative	No a buffer and the flat  No	
SF 06 Current Condition:  SF 07 Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor	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 06 Current Condition:  SF 07 Current Condition:  SF 07	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1	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 06 Current Condition:  SF 07 Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  r Construction installed	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 1	No buffer and the flat  No 0/2/23 inspection.	
SF 06 Current Condition:  SF 07 Current Condition:  SF 07	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  r Construction installed to the silt fence during the	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	Pending e existing vegetative ary.  Active of CE 1 prior to the 1	No buffer and the flat  No 0/2/23 inspection.	
SF 06 Current Condition:  SF 07 Current Condition:  SF 07 Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  r Construction installed to the silt fence during the ADJ and Internal	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	Pending e existing vegetative ary.  Active of CE 1 prior to the 1	No buffer and the flat  No 0/2/23 inspection.	
SF 06 Current Condition:  SF 07 Current Condition:  SF 07 Current Condition:  SF CE 1 Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye Damage was observed the Streets	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  r Construction installed to the silt fence during the ADJ and Internal Streets	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 on the form of	Pending e existing vegetative ary.  Active  f CE 1 prior to the 1 maintenance is nec	No e buffer and the flat  No 0/2/23 inspection. essary.	
SF 06 Current Condition:  SF 07 Current Condition:  SF 07 Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye Damage was observed t  Streets  Good Condition - Sawye	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  or Construction installed to the silt fence during the ADJ and Internal Streets  or Construction removed	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 if the 1/11/24 inspection; no me 1/11/24 inspection; no 7/3/2023	Pending e existing vegetative ary.  Active of CE 1 prior to the 1 maintenance is nec  Active  Active  ne prior to the 11/6/	No e buffer and the flat  No 0/2/23 inspection. essary.  No (23 inspection.	
SF 06 Current Condition:  SF 07 Current Condition:  SF 07 Current Condition:  SF CE 1 Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye Damage was observed t  Streets  Good Condition - Sawye	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  r Construction installed to the silt fence during the ADJ and Internal Streets  r Construction removed removed the track out for	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 if the 1/11/24 inspection; no me 1/11/24 inspection; no 7/3/2023 If the track out from Elk Laforom Elkhorn Drive prior to	Pending e existing vegetative ary.  Active of CE 1 prior to the 1 maintenance is nec  Active  Active  ne prior to the 11/6/	No e buffer and the flat  No 0/2/23 inspection. essary.  No (23 inspection.	
SF 06 Current Condition:  SF 07 Current Condition:  SF CE 1 Current Condition:  STR Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye Damage was observed the Streets  Good Condition - Sawye Thompson Construction Construction removed the	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  or Construction installed to the silt fence during the Streets  or Construction removed removed the track out for the silt for the silt fence the silt fe	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 one 1/11/24 inspection; no 7/3/2023 If the track out from Elk Laterom Elkhorn Drive prior to 12/29/23 inspection.	Pending e existing vegetative ary.  Active  Active  Active  Active  Active  he prior to the 1 maintenance is nec	No a buffer and the flat  No 0/2/23 inspection. essary.  No 23 inspection. action. Thompson	
SF 06 Current Condition:  SF 07 Current Condition:  SF 07 Current Condition:  SF CE 1 Current Condition:	Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Pending - Silt fence will grade of the project; E&A  Silt Fence Good Condition - Sawye Damage was observed the Streets  Good Condition - Sawye Thompson Construction Construction removed the SWPPP Signs	not be recommended at A inspector will monitor  J15 to M17  not be recommended at A inspector will monitor  L16  not be recommended at A inspector will monitor  M18 to P 22  not be recommended at A inspector will monitor  CE 1  or Construction installed to the silt fence during the Streets  or Construction removed removed the track out for the silt fence of the silt fen	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 if the 1/11/24 inspection; no me 1/11/24 inspection; no 7/3/2023 If the track out from Elk Laforom Elkhorn Drive prior to	Pending e existing vegetative ary.  Active  Active  Active  Active  Active  Active  Active	No e buffer and the flat  No 0/2/23 inspection.  No (23 inspection.	

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 supervision in accordance evaluated the information those persons directly resknowledge and belief, true false information including	e with a system design submitted. Based on sponsible for gathering e, accurate, and comp	ed to assure that qualifiomy inquiry of the person the information, the info ete. I am aware that the	ed personnel properly or persons who mana rmation submitted is, re are significant pena	gathered and age the system or to the best of my	
spector Signature:	Jet			Reviewed By:	Got Sur	