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

Engineering Answers

Environmental Services Dept.	indituger	E&A- P2022.10)1.004				
Inspector: Josh Ellington					Stage		
Project Name:		Diers 8th Addition CSW-202307620 2/24/2024					
For Week Ending:							
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			
		·			Week		
Sunday:	0.00"						
Monday:	0.00"	2/19/2024	Sunny 44	11:15 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Construction Sequencing: Which portion(s) (i.e. drainage basins Stripping and grading began (6/5 Crossing (6/26/2023).							
Which portion(s) (i.e. drainage basins) of the site do not have grading.	earthwork, or ground dis	turbance scheduled in the ne	ext 14 days?			
Stripping and grading began (6/5 Crossing (6/26/2023).					ve west of Deer		
What temporary or permanent stabiliz	ation measures listed in this secti	ion are being implement	ed?				
Existing vegetation.							
Checklist Questions:							
Are receiving waters adjacent activity?	to the project free of any si	gnificant signs of e	rosion or sediment that	would be associated v	vith the constructio		
Yes Croate Corrective Action?							
Create Corrective Action?							
INITY							
Have disturbed areas been see adequate or needed to prevent		d as required? List i	nactive portions of the	project and if stabiliza	tion measures are		
avequate or needed to preven	. 61051011.						

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? Yes

Create Corrective Action?

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

Create Corrective Action?

Comments:

N/A

N/A

Yes

Comments:

Site was inactive during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

No 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	he 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 rer	Removed - Berm was removed due to grading activity prior to the 9/11/23 inspection.					
B 2	Berm	See SWPPP		Removed			
Current Condition:	Removed - Berm was rer	moved due to grading	activity prior to the 9/11/23	inspection.			
В 3	Berm	See SWPPP		Removed			
Current Condition:	Removed - Berm was rer	moved due to grading	activity prior to the 9/11/23	inspection.			
B 4	Berm	See SWPPP		Removed			
Current Condition:	Removed - Berm was rer	moved due to grading	activity prior to the 9/11/23	inspection.			
CE 1	Construction Entrance	N Luther Road	7/3/2023	Active	No		
Current Condition:	Good Condition 85% of	fective Track out was	removed prior to the 7/17	/23 inspection Saw	Ver Construction		
Current Condition:	installed the construction 12/11/23, construction er	entrance and silt fenc ntrance has adequate r	removed prior to the 7/17 e on either side of the entr ock coverage.				
CE 2	installed the construction 12/11/23, construction er Construction Entrance	entrance and silt fenc htrance has adequate r Elkhorn Drive	e on either side of the entr ock coverage. 9/25/2023	rance prior to the 10, Pending	/2/23 inspection.		
	installed the construction 12/11/23, construction er Construction Entrance Pending - Thompson Con Thompson Construction moved the barricade prio	entrance and silt fenc htrance has adequate r Elkhorn Drive nstruction installed ten will install a rock entran r to the 10/24/23 inspe- onstruction moved the	e on either side of the entr ock coverage.	Pending Pending ntrance prior to the is achieved. Thomps ed the barricade prior	No No 10/9/23 inspection no Construction for to the 11/6/23		
CE 2	installed the construction 12/11/23, construction er Construction Entrance Pending - Thompson Con Thompson Construction moved the barricade prio inspection. Thompson Co reinstalled prior to the 12 Construction Entrance	entrance and silt fenc htrance has adequate r Elkhorn Drive nstruction installed tem will install a rock entral or to the 10/24/23 inspe- onstruction moved the /22/23 inspection. Elk Lane	e on either side of the entrock coverage. 9/25/2023 porary barricade for the ence once soil compaction ection. Thompson reinstalle barricade prior to the 11/1 10/16/2023	Pending Pending ntrance prior to the is achieved. Thomps ed the barricade prio 3/23 inspection. The Pending	No No 10/9/23 inspection nor construction for to the 11/6/23 barricade was No		
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Damage was observed to the silt fence during the 1/11/24 inspection; no maintenance is necessary. STR ADJ and Internal Streets 7/3/2023 Active No Current Condition: Good Condition - Sawyer Construction removed the track out from Elk Lane prior to the 11/6/23 inspection. Thompson Construction removed the track out from Elkhorn Drive prior to the 11/13/23 inspection. Construction removed the track out prior to the 12/29/23 inspection.	Current Condition: SF 03 Current Condition: SF 04 Current Condition: SF 05 Current Condition: SF 06 Current Condition: SF 07 Current Condition:	Silt Fence 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& Silt Fence 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& Silt Fence 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&	A inspector will monitor 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 M18 to P 22 not be recommended a A inspector will monitor	for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the	ary. Pending e existing vegetative ary. Pending	No buffer and the flat No buffer and the flat No buffer and the flat No buffer and the flat No buffer and the flat	
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Thompson Construction removed the track out from Elkhorn Drive prior to the 11/13/23 inspection. Thompson Construction removed the track out prior to the 12/29/23 inspection.	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:	Silt Fence 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& Silt Fence 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& Silt Fence 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& Silt Fence Silt Fence Good Condition - Sawyee	A inspector will monitor 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 M18 to P 22 not be recommended a A inspector will monitor CE 1 er Construction installed	for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 7/3/2023 s of the 9/11/23 due to the for installation as necessa 10/2/2023 silt fence on either side o	ary. Pending e existing vegetative ary. Active of CE 1 prior to the 10	No buffer and the flat No buffer and the flat	
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Current Condition:	Good Condition - E&A in the SWPPP sign to CE		U U	30/23 inspection. E&A	inspector relocated	
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:	HE			Reviewed By:	Parto Sul	