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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept.	Manager			_		
		E&A- P2022.101	.004			
Inspector: Josh Ellington		Stage				
Project Name:		1				
For Week Ending:		68025				
Project Location:	E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	40%					
Utilities:	95%					
Overall Development:	80%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"	6/24/2024	Sunny 90	11:55 AM		
Tuesday:	0.59" [21:15 to next day]					
Wednesday:	0.07"					
Thursday:	0.01"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
	s) of the site have had a temporary or p					
Stripping and grading began (6/5	5/2023). Grading along Elkhorn D	rive east of Deer Cro	ssing (6/12/2023). Gradii	ng along Elkhorn Drive w	est of Deer Crossing	

(6/26/2023). Site inactive (12/11/23). Grading and disking (3/11/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Stripping and grading began (6/5/2023). Grading along Elkhorn Drive east of Deer Crossing (6/12/2023). Grading along Elkhorn Drive west of Deer Crossing (6/26/2023). Site inactive (12/11/23). Grading and disking (3/11/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation. Seeding throughout the site (5/6/24).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.

Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, co	onstruction material, hazardo	ous, etc.) being manag	ed properly?		
Yes					
Create Corrective Action?					
N/A					
Are construction entrances and a	adiacent streets being mainta	ained adequately?			
No					
Create Corrective Action?					
No - See BMP section					
Is dust associated with the const	truction activity adequately c	ontrolled on the site?			
Yes	induction delivity decequatory of	ontrolled on the olte.			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was inactive during the most re	ecent inspection.				
Findings / Corrective Actions (Da	ate).				
Findings / Corrective Actions (Da					
1.) Some maintenance is required i					
2.) City of Fremont city inspectio		engineer, Maggie Yos	t, and Thompson Consti	ruction on 6/25/24.	The city inspection
report and E&A report are consis					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	On Site		Removed	
	Dirt Berm Removed - A berm in the no	On Site	te was installed in lieu of s	Removed silt fence as perimete	er control prior to the
Berm	Dirt Berm Removed - A berm in the no 6/12/23 inspection. The berr	On Site rthwest portion of the si n in the northwest portio	te was installed in lieu of son of the site was removed	Removed silt fence as perimeted prior to the 6/26/23	er control prior to the inspection due to
Berm	Dirt Berm Removed - A berm in the no	On Site rthwest portion of the si n in the northwest portio	te was installed in lieu of son of the site was removed	Removed silt fence as perimeted prior to the 6/26/23	er control prior to the inspection due to
Berm Current Condition:	Dirt Berm Removed - A berm in the no 6/12/23 inspection. The berr grading, SF 3 will now be rechanged as of 7/6/23.	On Site inthwest portion of the si in in the northwest portion	te was installed in lieu of son of the site was removed	Removed illt fence as perimete I prior to the 6/26/23 or to the 6/26/23 insp	er control prior to the inspection due to
Berm Current Condition: B 1	Dirt Berm Removed - A berm in the no 6/12/23 inspection. The berr grading, SF 3 will now be rechanged as of 7/6/23. Berm	On Site orthwest portion of the si on in the northwest portion commended. A berm was See SWPPP	te was installed in lieu of son of the site was removed as installed to the west price	Removed iilt fence as perimete I prior to the 6/26/23 or to the 6/26/23 insp Removed	er control prior to the inspection due to
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Curb inlets should be cleaned out.

Curb Inlet Filter

C 6-10

Thompson Construction was informed to complete by 7/2/24.

See SWPPP

4/22/2024

Active

Yes

Current Condition:	Fair Condition - Thompson Construction installed curb inlet filters 7-10 prior to the 4/22/24 inspection. Thompson						
		Construction installed curb inlet filter 6 prior to the 4/29/24 inspection. Curb inlet filters were being cleaned out and					
	repositioned during the 4/29/24 inspection. Thompson Construction cleaned out inlet filters 9 and 10 prior to the 6/3/24 inspection. Curb inlets should be cleaned out. Thompson Construction was informed to complete by 7/2/24.						
D 1	Diversion	See SWPPP	7/3/2023	Pending	No		
Current Condition:	Pending - The diversion will	. 	·	A inspector will cont	inue to monitor.		
D 2	Diversion	See SWPPP	7/3/2023	Pending	No		
Current Condition:	Pending - The diversion will						
D 3	Diversion	See SWPPP	7/3/2023	Pending	No No		
Current Condition:	Pending - The diversion will Fuel Tank	On Site	ig in the area begins. E& <i>F</i> I	Removed	inue to monitor.		
Current Condition:	Removed - Luxa removed the	-	I 4/15/24 inspection.	Removed	1		
IF 1	Inlet Filter	See SWPPP	7/6/2023	Active	Yes		
Current Condition:	Fair Condition - Sawyer Cor				100		
	Inlet filter should be cleaned Rogge Construction from the inspection.		project was informed to o	complete by 6/10/24	1. Not done as of las		
IF 2	Inlet Filter	Con CWDDD	7/6/2023	A ative	Vaa		
Current Condition:	Fair Condition - Sawyer Corcleaned out and reinstalled		let filter prior to the inspec	Active ction on 7/06/23. Se	Yes awyer Construction		
	Inlet filter should be cleaned out. Rogge Construction from the First Community Bank project was informed to complete by 6/10/24. Not done as of last						
	Rogge Construction from th		project was informed to o	complete by 6/10/24	1. Not done as of las		
	Rogge Construction from th inspection.	e First Community Bank			_		
IF 3	Rogge Construction from the inspection. Inlet Filter	See SWPPP	7/3/2023	Active	1. Not done as of las		
Current Condition:	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson	See SWPPP n Construction installed t	7/3/2023 the inlet filter prior to the 4	Active 4/8/24 inspection.	No		
Current Condition:	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson	See SWPPP Construction installed t	7/3/2023 he inlet filter prior to the 4 7/3/2023	Active 1/8/24 inspection. Active	_		
Current Condition: IF 4 Current Condition:	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson	See SWPPP Construction installed t	7/3/2023 he inlet filter prior to the 4 7/3/2023	Active 1/8/24 inspection. Active 1/8/24 inspection.	No		
Current Condition: IF 4 Current Condition: PT	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson Inlet Filter Good Condition - Thompson Portable Toilet	See SWPPP n Construction installed to See SWPPP n Construction installed to On Site	7/3/2023 the inlet filter prior to the 4 7/3/2023 the inlet filter prior to the 4	Active 1/8/24 inspection. Active	No		
Current Condition: IF 4 Current Condition:	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson Inlet Filter Good Condition - Thompson	See SWPPP n Construction installed to See SWPPP n Construction installed to On Site	7/3/2023 the inlet filter prior to the 4 7/3/2023 the inlet filter prior to the 4	Active 1/8/24 inspection. Active 1/8/24 inspection.	No		
Current Condition: IF 4 Current Condition: PT	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson Inlet Filter Good Condition - Thompson Portable Toilet Removed - Luxa removed the Material Storage	See SWPPP n Construction installed t See SWPPP n Construction installed t On Site he portable toilet prior to On Site	7/3/2023 he inlet filter prior to the 4 7/3/2023 he inlet filter prior to the 4 the 4/29/24 inspection. 7/3/2023	Active 1/8/24 inspection. Active 1/8/24 inspection.	No		
Current Condition: IF 4 Current Condition: PT Current Condition: MS 01 Current Condition:	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson Inlet Filter Good Condition - Thompson Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage	See SWPPP n Construction installed to Consite Consite Consite Consite Consite Consite Consite Consider Consite Consite Consite Consite Consider Consite Consider C	7/3/2023 he inlet filter prior to the 4 7/3/2023 he inlet filter prior to the 4 the 4/29/24 inspection. 7/3/2023 ecessary.	Active 1/8/24 inspection. Active 1/8/24 inspection. Removed Pending	No No No		
Current Condition: IF 4 Current Condition: PT Current Condition: MS 01 Current Condition: SF 01	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson Inlet Filter Good Condition - Thompson Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storates Silt Fence	See SWPPP n Construction installed to Consite to Consite age will be installed as no P22 to L7	7/3/2023 he inlet filter prior to the 4 7/3/2023 he inlet filter prior to the 4 the 4/29/24 inspection. 7/3/2023 ecessary. 7/3/2023	Active 1/8/24 inspection. Active 1/8/24 inspection. Removed Pending Pending	No No No		
Current Condition: IF 4 Current Condition: PT Current Condition: MS 01 Current Condition:	Rogge Construction from the inspection. Inlet Filter Good Condition - Thompson Inlet Filter Good Condition - Thompson Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage	See SWPPP In Construction installed to See SwPPP In Const	7/3/2023 he inlet filter prior to the 4 7/3/2023 he inlet filter prior to the 4 the 4/29/24 inspection. 7/3/2023 ecessary. 7/3/2023 the 9/11/23 due to the exi	Active 1/8/24 inspection. Active 1/8/24 inspection. Removed Pending Pending	No No No		
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SF CE 1	Silt Fence	CE 1	10/2/2023	Active	No	
Current Condition:	Good Condition - Sawyer Construction installed silt fence on either side of CE 1 prior to the 10/2/23 inspection. Damage was observed to the silt fence during the 1/11/24 inspection. Luxa partially removed the silt fence prior to the 3/25/24 inspection. Thompson Construction installed straw wattles where the silt fence previously was prior to the 4/8/24 inspection.					
STR	Streets	ADJ and Internal Streets	7/3/2023	Active	Yes	
Current Condition:	Fair 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. Thompson Construction removed the track out prior to the 12/29/23 inspection. Thompson Construction removed the track out from Elkhorn Drive and Elk Lane prior to the 4/8/24 inspection. Thompson Construction cleaned the shoulders of the ROW prior to the 6/10/24 inspection. Streets should be cleaned. Thompson Construction was informed to complete by 6/26/24.					
SWPPP Sign 01	SWPPP Signs	CE 1	6/30/2023	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 6/30/23 inspection. E&A inspector relocated the SWPPP sign to CE 1 during the 2/19/24 inspection. Luxa removed the SWPPP prior to the 3/25/24 inspection. E&A inspector reinstalled the SWPPP sign during the 4/15/24 inspection.					
WO 01	Concrete Washout	On site	3/25/2024	Pending	No	
Current Condition:	Pending - Luxa installed a concrete washout pit by CE 1 prior to the 3/25/24 inspection. Luxa installed several washout totes prior to the 4/1/24 inspection. Luxa removed the earthen concrete washout pit prior to the 4/8/24 inspection. Concrete waste and washout pits were removed by Luxa prior to the 4/22/24 inspection; E&A inspector will monitor for washout pit reinstallation as sidewalk work continues.					
WS 01	Waste Storage Area	On site	7/3/2023	Pending	No	
Current Condition:	Pending - The waste storage	e area will be installed a	s necessary.			
Certification Statement:	I certify, under penalty of law in accordance with a system information submitted. Base responsible for gathering the accurate, and complete. I an possibility of fines and impris	t, that this document and designed to assure that d on my inquiry of the pe e information, the inform n aware that there are s	d all attachments were protect qualified personnel properson or persons who maration submitted is, to the lignificant penalties for submitted some control of the lignificant penalties for submitted is.	erly gathered and ev nage the system or t best of my knowledg	valuated the hose persons directly e and belief, true,	
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