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

Engineering Answers

	-	E&A- P2022.101	.004			
Inspector: Josh Ellington					Stage	
		Diers 8th	Addition			
Project Name:	CSW-202307620				1	
For Week Ending:	7/27/2024				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%					
				1	<u> </u>	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"	7/22/2024	Mostly cloudy 77	11:20 AM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
	None					
Complaints:						
	•					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins)	of the site have had a temporary or p	ermanent cessation of g	rading, earthwork, or ground di	sturbance in the last 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).

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 activity?

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, cor	struction material, hazardo	us, etc.) being manag	ed properly?		
Yes					
Create Corrective Action?					
N/A					
Are construction entrances and ac	liacent streets being mainta	ined adequately?			
No No	Jacont Circuto Domig mama	iniou udoquatory i			
Create Corrective Action?					
No - See BMP section					
le diret essesiated with the semeter		amtuallad an tha aita0			
Is dust associated with the constr Yes	uction activity adequately c	ontrolled on the site?			
Create Corrective Action?					
N/A					
Comments:					
Comments: Site was inactive during the most rec	ent inspection				
	<u> </u>				
Findings / Corrective Actions (Date Findings / Corrective Actions (Date Corrective Actions Corrective Actions					
1.) Some maintenance is required in					
1.) Come maintenance is required in	the Bivin Section.				
Unique Name	T				
Ollique Haille	Type	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	Location On Site	Projected Install Date	Status Removed	Maintenance
	Dirt Berm Removed - A berm in the no	On Site rthwest portion of the sit	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 not 6/12/23 inspection. The bern	On Site rthwest portion of the sit n in the northwest portio	te was installed in lieu of s n 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 not 6/12/23 inspection. The bern grading, SF 3 will now be recommended.	On Site rthwest portion of the sit n in the northwest portio	te was installed in lieu of s n 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 not 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23.	On Site rthwest portion of the sit n in the northwest portio commended. A berm wa	te was installed in lieu of s n of the site was removed	Removed silt fence as perimeted 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 not 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm	On Site rthwest portion of the sit in in the northwest portio commended. A berm wa	e was installed in lieu of s n of the site was removed s installed to the west prid	Removed silt 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:	Dirt Berm Removed - A berm in the not 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23.	On Site rthwest portion of the sit in in the northwest portio commended. A berm wa	e was installed in lieu of s n of the site was removed s installed to the west prid	Removed silt 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 Current Condition: B 2	Dirt Berm Removed - A berm in the not 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was removed.	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit See SWPPP	te was installed in lieu of some of the site was removed in site was removed in installed to the west price ty prior to the 9/11/23 installed	Removed silt fence as perimete d prior to the 6/26/23 or to the 6/26/23 insp Removed pection. Removed	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition:	Dirt Berm Removed - A berm in the not 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was remov	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit See SWPPP	te was installed in lieu of some of the site was removed in site was removed in installed to the west price ty prior to the 9/11/23 installed	Removed silt fence as perimete d prior to the 6/26/23 or to the 6/26/23 insp Removed pection. Removed	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov Berm Removed - Berm was remov Berm Removed - Berm was remov	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit See SWPPP red due to grading activit See SWPPP	te was installed in lieu of some of the site was removed in site was removed in site was removed in the west prior to the 9/11/23 installed to the	Removed silt fence as perimete I prior to the 6/26/23 or to the 6/26/23 insp Removed section. Removed section. Removed	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2 Current Condition:	Dirt Berm Removed - A berm in the not 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was removed. Berm Removed - Berm was removed.	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit See SWPPP red due to grading activit See SWPPP	te was installed in lieu of some of the site was removed in site was removed in site was removed in the west prior to the 9/11/23 installed to the	Removed silt fence as perimete I prior to the 6/26/23 or to the 6/26/23 insp Removed section. Removed section. Removed	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov Berm Removed - Berm was remov Berm Removed - Berm was remov	On Site rthwest portion of the sit in in the northwest portio commended. A berm wa See SWPPP ed due to grading activit	te was installed in lieu of some of the site was removed in site was removed in site was removed in the west prior to the 9/11/23 installed to the	Removed silt fence as perimete I prior to the 6/26/23 or to the 6/26/23 insp Removed section. Removed section. Removed	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition:	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov Berm Removed - Berm was remov Berm Removed - Berm was remov	On Site rthwest portion of the sit in the northwest portion commended. A berm wa See SWPPP ed due to grading activit See SWPPP	te was installed in lieu of some of the site was removed as installed to the west price ty prior to the 9/11/23 installed to the 9/11/23 installed ty prior to the 9/11/23 installed the same of the	Removed silt fence as perimete d prior to the 6/26/23 or to the 6/26/23 insp Removed Dection.	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4	Dirt Berm Removed - A berm in the no 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was remov	On Site rthwest portion of the sit in the northwest portion commended. A berm wa See SWPPP ed due to grading activit See SWPPP	te was installed in lieu of some of the site was removed as installed to the west price ty prior to the 9/11/23 installed to the 9/11/23 installed ty prior to the 9/11/23 installed the same of the	Removed silt fence as perimete d prior to the 6/26/23 or to the 6/26/23 insp Removed Dection.	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition:	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit New Swppp red due to grading activity	te was installed in lieu of some of the site was removed in sinstalled to the west price of the site was removed in the site w	Removed silt fence as perimete d prior to the 6/26/23 insp Removed section.	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was remov Censtruction Entrance	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit New Swppp red due to grading activity	te was installed in lieu of some of the site was removed in sinstalled to the west price of the site was removed in the site w	Removed silt fence as perimete d prior to the 6/26/23 insp Removed section.	er control prior to the inspection due to
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was remov Construction Entrance Removed - Luxa removed th	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP ed due to grading activit N Luther Road e construction entrance Elkhorn Drive	te was installed in lieu of some of the site was removed in site was removed in site was removed in the site was removed in th	Removed silt fence as perimete d prior to the 6/26/23 insp Removed Dection. Removed	er control prior to the inspection due to pection. BMP was
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov Berm Removed - Berm was remov Berm Removed - Berm was remov Censtruction Entrance Removed - Luxa removed th Construction Entrance	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP ed due to grading activit N Luther Road e construction entrance Elkhorn Drive	te was installed in lieu of some of the site was removed in site was removed in site was removed in the site was removed in th	Removed silt fence as perimete d prior to the 6/26/23 insp Removed Dection. Removed	er control prior to the inspection due to pection. BMP was
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be recipionally changed as of 7/6/23. Berm Removed - Berm was removed. Construction Entrance. Removed - Luxa removed the Construction Entrance. Removed - Construction entrance. Removed - Construction entrance. Construction Entrance.	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit N Luther Road re construction entrance Elkhorn Drive rance installation is no lessed to the service of the ser	te was installed in lieu of some of the site was removed in sinstalled to the west prior to the 9/11/23 inspective prior to the 3/25/24 inspective prior to th	Removed silt fence as perimete d prior to the 6/26/23 insp Removed Dection. Removed Dection.	er control prior to the inspection due to pection. BMP was
Berm Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was remov Construction Entrance Removed - Luxa removed th Construction Entrance Removed - Construction entraliance Removed - Construction entraliance Removed - Construction entraliance Removed - Construction entraliance Removed - The barricade was	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit N Luther Road re construction entrance Elkhorn Drive rance installation is no less removed prior to the	te was installed in lieu of some of the site was removed in sinstalled to the west price of the site was removed in the site w	Removed silt fence as perimete d prior to the 6/26/23 insp Removed Dection. Removed Dection.	er control prior to the inspection due to pection. BMP was
Berm Current Condition: 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 3 Current Condition:	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be recipionally changed as of 7/6/23. Berm Removed - Berm was removed. Construction Entrance. Removed - Luxa removed the Construction Entrance. Removed - Construction entrance. Removed - Construction entrance. Construction Entrance.	On Site rthwest portion of the sit in in the northwest portion commended. A berm was See SWPPP red due to grading activit N Luther Road re construction entrance Elkhorn Drive rance installation is no less removed prior to the	te was installed in lieu of some of the site was removed in sinstalled to the west price of the site was removed in the site w	Removed silt fence as perimete d prior to the 6/26/23 insp Removed Dection. Removed Dection.	er control prior to the inspection due to pection. BMP was
Berm Current Condition: 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 3 Current Condition: CE 3 Current Condition:	Dirt Berm Removed - A berm in the noi 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was remov Construction Entrance Removed - Luxa removed th Construction Entrance Removed - Construction entralization. Construction Entrance Removed - The barricade was being performed in the area	On Site rthwest portion of the sit in the northwest portion in the northwest portion of the sit in the northwest portion of the sit in the sit	te was installed in lieu of some of the site was removed in sinstalled to the west price of the site was removed in the site w	Removed silt fence as perimete diprior to the 6/26/23 insp Removed section. Active	er control prior to the inspection due to pection. BMP was bection. BMP was bection to the ted prior to the ted prior to the y due to grading work
Berm Current Condition: 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 3 Current Condition:	Dirt Berm Removed - A berm in the not 6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23. Berm Removed - Berm was remov Construction Entrance Removed - Luxa removed th Construction Entrance Removed - Construction entraliation in the area	On Site rthwest portion of the sit in the northwest portion in the see SWPPP and due to grading activity. See SWPPP and due to grading activity. See SWPPP and due to grading activity. N Luther Road are construction entrance installation is no less removed prior to the as of 3/18/24 inspection. See SWPPP construction installed curve in the see SWPPP curve	te was installed in lieu of some of the site was removed in sinstalled to the west price of the site was removed in the site w	Removed silt fence as perimete diprior to the 6/26/23 insp Removed section. Active	er control prior to the inspection due to pection. BMP was bection. BMP was bection to the ted prior to the ted prior to the y due to grading work

Thompson Construction was informed to complete by 7/2/24. Not done as of last inspection. Thompson Construction was reminded on 7/2/24, **7/23/24**

4/22/2024

Active

See SWPPP

Curb inlets should be cleaned out (C4 & C5).

Curb Inlet Filter

C 6-10

	E : 0 !!!! E!						
Current Condition:	Fair Condition - 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.						
	moposion.						
	Curb inlets should be cleaned out (C10).						
		Call Mileto Silvata do Cidando dat (O 10).					
	Thompson Construction was informed to complete by 7/2/24. Not done as of last inspection. Thompson Construction						
	was reminded on 7/2/24, 7/2	23/24					
D 1	Diversion	See SWPPP	7/3/2023	Pending	No		
Current Condition:	Pending - The diversion will			A inspector will contir	nue 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		
Current Condition:	Pending - The diversion will		ig in the area begins. E& <i>l</i> I		nue to monitor.		
Current Condition:	Fuel Tank Removed - Luxa removed th	On Site	/15/24 inspection	Removed	!		
	itellioved - Luxa rellioved ti	•					
IF 1	Inlet Filter	See SWPPP	7/6/2023	Active	Yes		
Current Condition:	Fair Condition - Sawyer Con	struction installed the in	let filter prior to the inspe	ction on 7/06/23.			
	Inlet filter should be cleaned	out.					
	Rogge Construction from the	Eiret Community Bank	project was informed to	complete by 6/10/24	Not done as of last		
	inspection. Rogge Constru			complete by 0/10/24.	Not done as of last		
IF 2				A -45	V		
IF 2 Current Condition:	Inlet Filter Fair Condition - Sawyer Con	See SWPPP	7/6/2023	Active	Yes		
Current Condition:	cleaned out and reinstalled t			ction on 7/06/23. Sat	wyer Construction		
	cleaned out and remstalled t	the iniet liiter phor to the	9/11/23 Inspection.				
	Inlet filter should be cleaned	out					
	inite inter should be sleaned	out.					
	Rogge Construction from the	e First Community Bank	project was informed to	complete by 6/10/24.	Not done as of last		
	inspection. Rogge Construc			, ,			
	1 00						
IF 3	Inlet Filter	See SWPPP	7/3/2023	Active	Yes		
IF 3 Current Condition:	Inlet Filter Fair Condition - Thompson (See SWPPP	7/3/2023	Active	Yes		
IF 3 Current Condition:	Inlet Filter Fair Condition - Thompson (Yes		
		Construction installed the			Yes		
	Fair Condition - Thompson (Inlet filter should be cleaned	Construction installed the out.	e inlet filter prior to the 4/4	B/24 inspection.			
	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was	Construction installed the out.	e inlet filter prior to the 4/4	B/24 inspection.			
	Fair Condition - Thompson (Inlet filter should be cleaned	Construction installed the out.	e inlet filter prior to the 4/4	B/24 inspection.			
	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter	out. s informed to complete b	by 7/8/24. Not done as of 7/3/2023	B/24 inspection. Iast inspection. Thore Active			
Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24.	out. s informed to complete b	by 7/8/24. Not done as of 7/3/2023	B/24 inspection. Iast inspection. Thore Active	mpson Construction		
Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson (construction installed the out. s informed to complete b See SWPPP Construction installed the	by 7/8/24. Not done as of 7/3/2023	B/24 inspection. Iast inspection. Thore Active	mpson Construction		
Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter	construction installed the out. s informed to complete b See SWPPP Construction installed the	by 7/8/24. Not done as of 7/3/2023	B/24 inspection. Iast inspection. Thore Active	mpson Construction		
Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson (Inlet filter should be cleaned	construction installed the out. s informed to complete b See SWPPP Construction installed the out.	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/4	B/24 inspection. last inspection. Thor Active B/24 inspection.	mpson Construction Yes		
Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was	construction installed the out. s informed to complete b See SWPPP Construction installed the out.	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/4	B/24 inspection. last inspection. Thor Active B/24 inspection.	mpson Construction Yes		
Current Condition: IF 4 Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24.	Construction installed the out. See SWPPP Construction installed the out. s informed to complete b	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/4	B/24 inspection. Last inspection. Thore Active B/24 inspection. Last inspection.	mpson Construction Yes		
Current Condition: IF 4 Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet	Construction installed the out. Se informed to complete be construction installed the out. Se informed to complete be out. Se informed to complete be on Site	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/3 by 7/8/24. Not done as of 0 or 7/3/2023	B/24 inspection. last inspection. Thor Active B/24 inspection.	mpson Construction Yes		
IF 4 Current Condition: PT Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24.	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site ne portable toilet prior to	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/4 by 7/8/24. Not done as of 1/2/2023 be inlet filter prior to the 4/4 by 7/8/24. Not done as of 1/2/24 the 4/29/24 inspection.	B/24 inspection. Last inspection. Thore Active B/24 inspection. Last inspection.	mpson Construction Yes		
IF 4 Current Condition: PT Current Condition: MS 01	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site Don Site On Site On Site	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/4 by 7/8/24. Not done as of 1/2/2024. Not done as of 1/2/2024 inspection.	B/24 inspection. Last inspection. Thore Active B/24 inspection. Last inspection.	mpson Construction Yes		
IF 4 Current Condition: PT Current Condition: MS 01 Current Condition:	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet filter should be cleaned Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site ne portable toilet prior to on Site nege will be installed as nege will be installed as neget will be installed.	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/4 by 7/8/24. Not done as of 1/2/2024. Not done as of 1/2/2024 by 7/8/24. Not done as of 1/2/2024 inspection.	last inspection. Active B/24 inspection. Thore Active B/24 inspection. Last inspection. Thore Removed Pending	mpson Construction Yes mpson Construction		
IF 4 Current Condition: PT Current Condition: MS 01 Current Condition: SF 01	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage Silt Fence	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site the portable toilet prior to on Site the page will be installed as not person.	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/4 by 7/8/24. Not done as of 1/2 inlet filter prior to the 4/4 by 7/8/24. Not done as of 1/2 inlet filter prior to the 4/4 by 7/8/24. Not done as of 1/2 inspection. 1/2 insp	last inspection. Active B/24 inspection. Thore Active B/24 inspection. Removed Pending Pending	mpson Construction Yes mpson Construction No		
IF 4 Current Condition: PT Current Condition: MS 01 Current Condition:	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storagility Fence Pending - Silt fence will not be	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site the portable toilet prior to	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/3 by 7/8/24. Not done as of 1/3/2023 be inlet filter prior to the 4/3 by 7/8/24. Not done as of 1/3/2023 be essary. 7/3/2023 ceessary. 7/3/2023 che 9/11/23 due to the existence of 1/3/2023 che 9/11/23 due to the existence of 1/3/2023	last inspection. Active B/24 inspection. Thore Active B/24 inspection. Removed Pending Pending	mpson Construction Yes mpson Construction No		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition:	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage Silt Fence	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site the portable toilet prior to	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/3 by 7/8/24. Not done as of 1/3/2023 be inlet filter prior to the 4/3 by 7/8/24. Not done as of 1/3/2023 be essary. 7/3/2023 ceessary. 7/3/2023 che 9/11/23 due to the existence of 1/3/2023 che 9/11/23 due to the existence of 1/3/2023	last inspection. Active B/24 inspection. Thore Active B/24 inspection. Removed Pending Pending	mpson Construction Yes mpson Construction No		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition:	Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage Pending - Silt fence will not be of the project; E&A inspector	Construction installed the out. See SWPPP Construction installed the out. See SWPPP Construction installed the out. See informed to complete be informed to complete be installed as not perfect to the portable toilet prior to installed as not perfect to the perfect of the p	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/3 e inlet filter prior to the	last inspection. Active Active B/24 inspection. Removed Pending Pending sting vegetative buffi	mpson Construction Yes mpson Construction No No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition:	Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storagith Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; Silt fence will not be of the project will not be of the proj	Construction installed the out. See SWPPP Construction installed the out. See SWPPP Construction installed the out. See informed to complete be out. On Site The portable toilet prior to out. On Site The portable installed as not one portable to installed as of the out. The recommended as of the out. The recommended as of the out.	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/3 e inlet filter prior to the	last inspection. Active Active B/24 inspection. Removed Pending Pending sting vegetative buffi	mpson Construction Yes mpson Construction No No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition:	Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage Pending - Silt fence will not be of the project; E&A inspector	Construction installed the out. See SWPPP Construction installed the out. See SWPPP Construction installed the out. See informed to complete be out. On Site The portable toilet prior to out. On Site The portable installed as not one portable to installed as of the out. The recommended as of the out. The recommended as of the out.	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/3 e inlet filter prior to the	last inspection. Active Active B/24 inspection. Removed Pending Pending sting vegetative buffi	mpson Construction Yes mpson Construction No No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition:	Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storagith Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; Silt fence will not be of the project will not be of the proj	Construction installed the out. See SWPPP Construction installed the out. See SWPPP Construction installed the out. See informed to complete be out. On Site The portable toilet prior to out. On Site The portable installed as not one portable to installed as of the out. The recommended as of the out. The recommended as of the out.	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/3 e inlet filter prior to the	last inspection. Active Active B/24 inspection. Removed Pending Pending sting vegetative buffi	mpson Construction Yes mpson Construction No No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was reminded on 7/23/24. Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storate Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E	Construction installed the out. Se informed to complete be see SWPPP Construction installed the out. Se informed to complete be out. On Site to portable toilet prior to	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/3 by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/3 by 7/8/24. Not done as of the 4/29/24 inspection. 7/3/2023 be 9/11/23 due to the existion as necessary. 7/3/2023 be 9/11/23 due to the existion as necessary. 7/3/2023 be 9/11/23 due to the existion as necessary.	Active Active B/24 inspection. Thore Active B/24 inspection. Removed Pending Pending sting vegetative buffi Pending Sting vegetative buffi Pending	mpson Construction Yes mpson Construction No No er and the flat grade No er and the flat grade No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 02 Current Condition:	Fair Condition - Thompson Of Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Of Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storate Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence	Construction installed the out. Se informed to complete be see SWPPP Construction installed the out. Se informed to complete be out. On Site to per portable toilet prior to to to the per portable toilet prior toilet	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/8 by 7/8/24. Not done as of prior to the 4/8 by 7/8/24. Not done as of the 4/29/24 inspection. 7/3/2023 eccessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023 the 9/11/23 due to the exition as necessary.	Active Active B/24 inspection. Thore Active B/24 inspection. Removed Pending Pending sting vegetative buffi Pending Sting vegetative buffi Pending	mpson Construction Yes mpson Construction No No er and the flat grade No er and the flat grade No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 02 Current Condition:	Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson (Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storate Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence	Construction installed the out. Se informed to complete be see SWPPP Construction installed the out. Se informed to complete be out. On Site to per portable toilet prior to to to the per portable toilet prior toilet	by 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/8 by 7/8/24. Not done as of prior to the 4/8 by 7/8/24. Not done as of the 4/29/24 inspection. 7/3/2023 eccessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023 the 9/11/23 due to the exition as necessary.	Active Active B/24 inspection. Thore Active B/24 inspection. Removed Pending Pending sting vegetative buffi Pending Sting vegetative buffi Pending	mpson Construction Yes mpson Construction No No er and the flat grade No er and the flat grade No er and the flat grade		
PT Current Condition: MS 01 Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 02 Current Condition:	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storace Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project of the project of the proj	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. Sinformed to complete be out. On Site of portable toilet prior to out. All of portable toilet prior to out. On Site	py 7/8/24. Not done as of 7/3/2023 e inlet filter prior to the 4/8 py 7/8/24. Not done as of pilet filter prior to the 4/8 py 7/8/24. Not done as of the 4/29/24 inspection. 7/3/2023 ecessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023 the 9/11/23 due to the exition as necessary. 7/3/2023	Active Active B/24 inspection. Active B/24 inspection. Removed Pending Pending sting vegetative buff	mpson Construction Yes mpson Construction No No er and the flat grade No er and the flat grade No er and the flat grade No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 02 Current Condition: SF 03 Current Condition:	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storace Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. The polymer out of the prior to the out. Will monitor for installating the polymer out. M7 to T7 The polymer out of the polymer out. M7 to T7 The polymer out of the polymer out. M8 to T1 to M18 The polymer out.	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/8 by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/8 by 7/8/24. Not done as of 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary.	Active Active B/24 inspection. Active B/24 inspection. Removed Pending Pending sting vegetative buff	mpson Construction Yes mpson Construction No No er and the flat grade No er and the flat grade No er and the flat grade No er and the flat grade		
PT Current Condition: PT Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 02 Current Condition: SF 03 Current Condition:	Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Inlet Filter Fair Condition - Thompson Construction was was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storate Silt Fence Pending - Silt fence will not be of the project; E&A inspector of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence Pending - Silt fence will not be of the project; E&A inspector Silt Fence	Construction installed the out. See SWPPP Construction installed the out. Sinformed to complete be out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. On Site The portable toilet prior to the out. The polymer out of the prior to the out. Will monitor for installating the polymer out. M7 to T7 The polymer out of the polymer out. M7 to T7 The polymer out of the polymer out. M8 to T1 to M18 The polymer out.	by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/8 by 7/8/24. Not done as of 7/3/2023 be inlet filter prior to the 4/8 by 7/8/24. Not done as of 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary. 7/3/2023 be 9/11/23 due to the exition as necessary.	Active Active B/24 inspection. Active B/24 inspection. Removed Pending Pending sting vegetative buff	mpson Construction Yes mpson Construction No No er and the flat grade No er and the flat grade No er and the flat grade No er and the flat grade		

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 06	Silt Fence	L16	7/3/2023	Pending	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 07	Silt Fence	M18 to P 22	6/24/2024	Active	No		
Current Condition:	Good Condition - An unkno	wn contractor installed th	e silt fence prior to the 6	/24/24 inspection.			
SF CE 1	Silt Fence	CE 1	10/2/2023	Active	Yes		
Current Condition:	Fair Condition - Sawyer Co						
	was observed to the silt fen inspection. Thompson Consinspection. Silt fence or straw wattles s Fremont Department of Pul	struction installed straw w	vattles where the silt fend	ce previously was prior	to the 4/8/24		
STR	Streets	ADJ and Internal Streets	7/3/2023	Active	Yes		
	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. Not done as of last inspection. Thompson Construction						
	was reminded on 7/2/24, 7/						
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	je area will be installed as	s necessary.				
	l						
Certification Statement:	I certify, under penalty of la in accordance with a syster information submitted. Base responsible for gathering th accurate, and complete. I a possibility of fines and impr	n designed to assure that ed on my inquiry of the pe e information, the informa m aware that there are si	t qualified personnel properson or persons who ma ation submitted is, to the ignificant penalties for su	perly gathered and eva anage the system or tho best of my knowledge	luated the ose persons direct and belief, true,		
pector Signature:	JLE			Reviewed By:	Coto Sol		