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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept.	Manager				
		E&A- P2022.10	1.004		
Inspector: Josh Ellington			Stage		
Project Name:	Diers 8th Addition CSW-202307620				1
For Week Ending:	8/3/2024				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%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	7/29/2024	Sunny 95/71	11:55 AM	
Tuesday:	0.01"				
Wednesday:	0.02"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	INI				
Complaints:	None				
Construction Sequencing:	s) of the site have had a temporary or p	ormanont connation of	arading carthwork or around	disturbance in the last 4.4 d	lave 2
willen portion(s) (i.e. drainage basins	s) of the site have had a temporary or p	ermanent cessation of	graumy, earthwork, or ground	disturbance in the last 14 d	aysr

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, con	struction material, hazardo	us. etc.) being manag	ed properly?		
Yes	, , , , , , , , , , , , , , , , , , , ,	<u> </u>			
Create Corrective Action?					
N/A					
Are construction entrances and ac	ljacent streets being mainta	ined adequately?			
No					
Create Corrective Action?					
No - See BMP section					
Is dust associated with the constru	uction activity adequately co	ontrolled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was inactive during the most rec	ent inspection.				
Findings / Corrective Actions (Date	٥)٠				
Findings / Corrective Actions (Date					
1.) Some maintenance is required in					
1.) Some maintenance is required in	THE BIMP Section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Berm	Dirt Berm	On Site		Removed	
Current Condition:	Removed - A berm in the nor	rthusat partian of the air	te was installed in lieu of s		
		rinwesi portion of the si	ic was installed in lied of s	silt fence as perimete	er control prior to the
	6/12/23 inspection. The bern				
		n in the northwest portion	on of the site was removed	l prior to the 6/26/23	inspection due to
	6/12/23 inspection. The bern	n in the northwest portion	on of the site was removed	l prior to the 6/26/23	inspection due to
P.4	6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23.	n in the northwest portion commended. A berm wa	on of the site was removed	I prior to the 6/26/23 or to the 6/26/23 insp	inspection due to
B1	6/12/23 inspection. The bern grading, SF 3 will now be red changed as of 7/6/23. Berm	n in the northwest portion commended. A berm wa	on of the site was removed as installed to the west prio	I prior to the 6/26/23 or to the 6/26/23 insp Removed	inspection due to
B 1 Current Condition:	6/12/23 inspection. The bern grading, SF 3 will now be rechanged as of 7/6/23.	n in the northwest portion commended. A berm wa	on of the site was removed as installed to the west prio	I prior to the 6/26/23 or to the 6/26/23 insp Removed	inspection due to
	6/12/23 inspection. The bern grading, SF 3 will now be red changed as of 7/6/23. Berm	n in the northwest portion commended. A berm wa	on of the site was removed as installed to the west prio	I prior to the 6/26/23 or to the 6/26/23 insp Removed	inspection due to
Current Condition:	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	see SWPPP See SWPPP See SWPPP See SWPPP	on of the site was removed as installed to the west prior ty prior to the 9/11/23 ins	Removed Removed	inspection due to
Current Condition: B 2 Current Condition:	6/12/23 inspection. The bern grading, SF 3 will now be red changed as of 7/6/23. Berm Removed - Berm was remov	See SWPPP ed due to grading activited due to g	on of the site was removed as installed to the west prior ty prior to the 9/11/23 ins	Removed Removed	inspection due to
Current Condition:	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	See SWPPP See SWPPP ed due to grading activitied due to grading activitied due to grading activities activitities activities activities activities activities activities activ	on of the site was removed as installed to the west priority prior to the 9/11/23 inspirity priority to 9/11/23 inspirity priority	Removed Dection. Removed Dection. Removed Dection. Removed Dection.	inspection due to
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Current Condition: B 2 Current Condition: B 3 Current Condition: B 4	6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov	See SWPPP Ted due to grading activit See SWPPP	on of the site was removed as installed to the west priority prior to the 9/11/23 inspirity p	Removed pection.	inspection due to
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Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2	6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov Construction Entrance Removed - Luxa removed th	See SWPPP red due to grading activit N Luther Road re construction entrance Elkhorn Drive	in of the site was removed is installed to the west prior to the 9/11/23 inspective prior to the 3/25/24 inspective prior to t	Removed pection.	inspection due to pection. BMP was
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition:	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 Removed - Construction entrance	See SWPPP red due to grading activit N Luther Road re construction entrance Elkhorn Drive	in of the site was removed is installed to the west prior to the 9/11/23 inspective prior to the 3/25/24 inspective prior to t	Removed pection.	inspection due to pection. BMP was
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2	6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov Construction Entrance Removed - Luxa removed th	See SWPPP red due to grading activit N Luther Road re construction entrance Elkhorn Drive	in of the site was removed is installed to the west prior to the 9/11/23 inspective prior to the 3/25/24 inspective prior to t	Removed pection.	inspection due to pection. BMP was
Current Condition: B 2 Current Condition: B 3 Current Condition: B 4 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	6/12/23 inspection. The bern grading, SF 3 will now be rec changed as of 7/6/23. Berm Removed - Berm was remov Construction Entrance Removed - Luxa removed th Construction Entrance Removed - Construction entrance Removed - Construction entrance	See SWPPP ed due to grading activit N Luther Road e construction entrance Elkhorn Drive rance installation is no lease	in of the site was removed is installed to the west prior to the 9/11/23 inspective prior to the 3/25/24 inspective prior to t	Removed pection.	inspection due to pection. BMP was
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Thompson Construction was informed to complete by 7/2/24. Not done as of last inspection. Thompson Construction

4/22/2024

Active

Yes

See SWPPP

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

was reminded on 7/2/24, 7/23/24

Curb Inlet Filter

C 6-10

	Fair Condition - Thompson Construction installed curb i repositioned during the 4/29 inspection. Curb inlets should be cleaned Thompson Construction was was reminded on 7/2/24, 7/24	nlet filter 6 prior to the 4/0/24 inspection. Thompso ed out (C10).	/29/24 inspection. Curb in on Construction cleaned o	let filters were being out inlet filters 9 and	cleaned out and 10 prior to the 6/3/24
D 1	Diversion	See SWPPP	7/2/2022	Danding	Na
Current Condition:	Diversion Pending - The diversion will		7/3/2023	Pending	No ue 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				
FT	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Luxa removed to	-	I I/15/24 inspection	rtemoved	
IF 1 Current Condition:	Inlet Filter Fair Condition - Sawyer Cor	See SWPPP	7/6/2023	Active	Yes
	Rogge Construction from the inspection. Rogge Construction	e First Community Bank tion was reminded on 7/	23/24.		
IF 2 Current Condition:	Inlet Filter Fair Condition - Sawyer Cor	See SWPPP	7/6/2023	Active	Yes
IF 3 Current Condition:	Rogge Construction from the inspection. Rogge Construction Inlet Filter Fair Condition - Thompson	e First Community Bank tion was reminded on 7/ See SWPPP	7/3/2023	Active	Not done as of last Yes
	Inlet filter should be cleaned	i out.			
IE 4	Thompson Construction was was reminded on 7/23/24.	·	•	·	
IF 4 Current Condition:	was reminded on 7/23/24. Inlet Filter	See SWPPP	7/3/2023	Active	npson Construction Yes
IF 4 Current Condition:	Inlet Filter Fair Condition - Thompson Inlet filter should be cleaned Thompson Construction was reminded on 7/23/24.	See SWPPP Construction installed the dout. s informed to complete be	7/3/2023 e inlet filter prior to the 4/8	Active B/24 inspection. Last inspection. Thore	Yes
Current Condition:	Inlet Filter Fair Condition - Thompson Inlet filter should be cleaned Thompson Construction was was reminded on 7/23/24. Portable Toilet	See SWPPP Construction installed the dout. s informed to complete be complete be complete be complete be complete be complete.	7/3/2023 e inlet filter prior to the 4/8 by 7/8/24. Not done as of	Active B/24 inspection.	Yes
Current Condition: PT Current Condition:	Inlet Filter Fair Condition - Thompson of Inlet filter should be cleaned Thompson Construction was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the	See SWPPP Construction installed the dout. s informed to complete be complete by complete be complete by complete be complete by complete be complete by complete	7/3/2023 e inlet filter prior to the 4/8 by 7/8/24. Not done as of the 4/29/24 inspection.	Active B/24 inspection. Plast inspection. Thom Removed	Yes npson Construction
PT Current Condition: MS 01	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	See SWPPP Construction installed the dout. s informed to complete be On Site he portable toilet prior to On Site	7/3/2023 e inlet filter prior to the 4/8 by 7/8/24. Not done as of the 4/29/24 inspection. 7/3/2023	Active B/24 inspection. Last inspection. Thore	Yes
PT Current Condition: MS 01 Current Condition:	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 storage	See SWPPP Construction installed the dout. I out. I out. I on Site I on S	7/3/2023 e inlet filter prior to the 4/8 by 7/8/24. Not done as of the 4/29/24 inspection. 7/3/2023 ecessary.	Active B/24 inspection. Past inspection. Thom Removed Pending	Yes npson Construction No
PT Current Condition: MS 01 Current Condition: SF 01 Current Condition:	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 storage Pending - Silt Fence Pending - Silt fence will not the project; E&A inspector will storage.	See SWPPP Construction installed the dout. I out. I out. I out. I out. I on Site I	7/3/2023 e inlet filter prior to the 4/8 by 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 eximal as necessary.	Active B/24 inspection. Removed Pending Pending Sting vegetative buffer	Yes Appson Construction No No No er and the flat grade of
PT Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02	Inlet Filter Fair Condition - Thompson of Inlet filter should be cleaned Thompson Construction was reminded on 7/23/24. Portable Toilet Removed - Luxa removed the Material Storage Pending - The material storage Pending - Silt Fence Pending - Silt fence will not the project; E&A inspector will silt Fence	See SWPPP Construction installed the dout. Is informed to complete to the portable toilet prior toilet prior toilet prior to the portable toilet prior toilet	7/3/2023 e inlet filter prior to the 4/8 ey 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 eximal as necessary. 7/3/2023	Active 8/24 inspection. Removed Pending Pending Sting vegetative buffer	Yes No No and the flat grade of
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PT Current Condition: MS 01 Current Condition: SF 01 Current Condition: SF 02	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 storage Pending - Silt fence will not the project; E&A inspector will silt fence will not the project; E&A inspector will silt fence will not the project; E&A inspector will silt fence will not the project; E&A inspector will silt fence	See SWPPP Construction installed the dout. I out. I out. I out. I on Site I on Site	7/3/2023 e inlet filter prior to the 4/8 by 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 exinas necessary. 7/3/2023 the 9/11/23 due to the exinas necessary. 7/3/2023 The 9/11/23 due to the exinas necessary. 7/3/2023	Active B/24 inspection. Bast inspection. Thom Removed Pending Pending sting vegetative buffer Pending Pending Pending Pending Pending	Yes No No No er and the flat grade of No No No No No No No No No
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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 05	Silt Fence	J15 to M17	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 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 unknov	vn 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 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. Silt fence or straw wattles should be installed around the disturbed area for utilities installation.					
	Fremont Department of Pub Streets	ADJ and Internal	7/3/2023	Active	Yes	
STR	Fair Condition - Sawyer Con	Streets				
	Streets should be cleaned. Thompson Construction was was reminded on 7/2/24, 7/2	s informed to complete b 23/24	y 6/26/24. Not done as o	f last inspection. Tho	mpson Construction	
SWPPP Sign 01	SWPPP Signs	CE 1	6/30/2023	Active	No	
Current Condition:	Good Condition - E&A inspe SWPPP sign to CE 1 during inspector reinstalled the SW	ector installed the SWPP the 2/19/24 inspection.	P sign during the 6/30/23 Luxa removed the SWPF	inspection. E&A insp	ector relocated the	
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 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 as				
	•					
Certification Statement:	I certify, under penalty of law in accordance with a system information submitted. Base responsible for gathering the accurate, and complete. I ar possibility of fines and impris	n designed to assure that d 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 gnificant penalties for sul	erly gathered and ev nage the system or the best of my knowledge	aluated the nose persons directly e and belief, true,	
	1	I		I		