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

Engineering Answers

Inspector: Josh Ellington Stage Stag			E&A- P2022.10	/1.004		1
Project Name: CSW-202307620 1 For Week Ending: 8/24/2024 66025 Project Location: E 22nd Stread Deer Crossing, Fremont, NE (Dodge County) 66025 Grading: 100% 1 66026 Storn Sever: 100% 1 1 Project Location: E 22nd Stread Deer Crossing, Fremont, NE (Dodge County) 66025 Storn Sever: 100% 1 1 Paving: 100% 1 1 Storn Sever: 0.00% 1 1 Storn Sever: 0.00% 1 1 Storn Sever: 0.00% 1 1 1 Storn Sever: 0.00% 1 1 1 Overall Development: 80% 1 1 1 Storday: 0.00° 8/19/2024 Party cloudy 79 12:10 PM Tuesday: 0.00° 8/19/2024 Party cloudy 79 12:10 PM Tuesday: 0.00° 8/19/2024 Party cloudy 79 12:10 PM Tuesday: 0.00° 1 1 1 1 Compla	Inspector: Josh Ellington	or: Josh Ellington				
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N/A	Yes					
	N/A					
	adequate or needed to prever					

E&A- P2022.101.004

Yes Create Corrective Action?

N/A

N/A

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? Yes

Create Corrective Action?

Comments:

Comments:

Site was inactive during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
Berm	Dirt Berm	On Site		Removed		
Current Condition:	Removed - A berm in the no 6/12/23 inspection. The bern grading, SF 3 will now be red changed as of 7/6/23.	n in the northwest portion	on of the site was removed	prior to the 6/26/23	inspection due to	
B 1	Berm	See SWPPP		Removed		
Current Condition:	Removed - Berm was remov	ed due to grading activ	vity prior to the 9/11/23 insp	pection.	•	
B 2	Berm	See SWPPP		Removed		
Current Condition:	Removed - Berm was remov	ved due to grading activ	vity prior to the 9/11/23 insp	pection.	•	
B 3	Berm	See SWPPP		Removed		
Current Condition:	Removed - Berm was remov	ed due to grading activ	vity prior to the 9/11/23 insp	pection.		
B 4	Berm	See SWPPP		Removed		
Current Condition:	Removed - Berm was remov	ved due to grading activ	vity prior to the 9/11/23 insp	pection.	•	
CE 1	Construction Entrance	N Luther Road		Removed		
Current Condition:	Removed - Luxa removed th	e construction entrance	e prior to the 3/25/24 inspe	ction.		
CE 2	Construction Entrance	Elkhorn Drive		Removed		
Current Condition:	Removed - Construction entrance installation is no longer necessary since paving in the area started prior to the 3/25/24 inspection.					
CE 3	Construction Entrance	Elk Lane		Removed		
Current Condition:	Removed - The barricade wa being performed in the area			allation not necessa	ry due to grading	
C 1-5	Curb Inlet Filter	See SWPPP	4/22/2024	Active	No	
Current Condition:	Good Condition - Thompson Construction installed curb inlet filters 1-5 prior to the 4/22/24 inspection. Curb inlet filter were being cleaned out and repositioned during the 4/29/24 inspection. Thompson Construction cleaned out the curb inlets prior to the 8/5/24 inspection.					
C 6-10	Curb Inlet Filter	See SWPPP	4/22/2024	Active	No	
Current Condition:	Good Condition - Thompson Construction installed curb ir repositioned during the 4/29/ inspection. Thompson Const	nlet filter 6 prior to the 4 /24 inspection. Thomps	l/29/24 inspection. Curb inl son Construction cleaned o	et filters were being ut inlet filters 9 and	cleaned out and	
D 1	Diversion	See SWPPP	7/3/2023	Pending	No	
Current Condition:	Ponding The diversion will	he installed once gradu	ng in the area begins. E&A	0	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	be installed once gradir	ng in the area begins. E&	A inspector will conti	nue to monitor.		
FT	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Luxa removed th	e fuel tank prior to the	4/15/24 inspection.				
IF 1	Inlet Filter	See SWPPP	7/6/2023	Active	Yes		
Current Condition:	Fair Condition - Sawyer Con	struction installed the in	het filter prior to the inspe	ection on 7/06/23.			
	Inlet filter should be cleaned Rogge Construction from the inspection. Rogge Construct	First Community Bank		complete by 6/10/24.	Not done as of las		
IF 2	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. Sa	wyer Construction		
	Inlet filter should be cleaned Rogge Construction from the inspection. Rogge Construct	e First Community Bank		complete by 6/10/24.	Not done as of la		
IF 3	Inlet Filter	See SWPPP	7/3/2023	Active	No		
Current Condition:	Good Condition - Thompson						
	cleaned out the curb inlets p				•		
IF 4	Inlet Filter	See SWPPP	7/3/2023	Active	No		
Current Condition:	Good Condition - Thompson						
	cleaned out the curb inlets p				empeen conclude		
PT	Portable Toilet	On Site		Removed			
Current Condition:	Removed - Luxa removed th	e portable toilet prior to	the 4/29/24 inspection.	•	•		
MS 01	Material Storage	On Site	7/3/2023	Pending	No		
Current Condition:	Pending - The material stora	ge will be installed as n	ecessary.	· · · · · ·	•		
SF 01	Silt Fence	P22 to L7	7/3/2023	Pending	No		
Current Condition:	Pending - Silt fence will not b the project; E&A inspector wi			isting vegetative buff	er and the flat grad		
SF 02	Silt Fence	X21 to T24	7/3/2023	Pending	No		
Current Condition:	Pending - Silt fence will not b			isting vegetative buff	er and the flat grad		
	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:	Pending - Silt fence will not b the project; E&A inspector wi			isting vegetative buff	er and the flat grac		
SF 04	Silt Fence	J15 to M18	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 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 b the project; E&A inspector wi	be recommended as of	the 9/11/23 due to the ex				
SF 06	Silt Fence	L16	7/3/2023	Pending	No		
3F 00			the 9/11/23 due to the ex				
Current Condition:	the project; E&A inspector wi		n as necessary.				
Current Condition:	the project; E&A inspector w	ill monitor for installation		Active	No		
		ill monitor for installation M18 to P 22	6/24/2024	Active /24/24 inspection.	No		

Current Condition:	Fair Condition - Sawyer Construction installed silt fence on either side of CE 1 prior to the 10/2/23 inspection. Damag 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 sh	ould be installed around	I the disturbed area for ut	ilities installation.			
	Fremont Department of Pub Department of Utilities was r		to complete by 7/22/24. N	lot done as of last ins	spection. Fremont		
STR	Streets	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. 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. Thompson Construction cleaned the streets prior to the 8/5/24 inspection.						
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 as	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	designed to assure that d on my inquiry of the pe information, the informa- n aware that there are si	t qualified personnel prop erson or persons who ma ation submitted is, to the gnificant penalties for sul	erly gathered and ev nage the system or th best of my knowledge	aluated the nose persons direc e and belief, true,		
pector Signature:	JEE			Reviewed By:	Cato Sul		