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

Enaineerina Answers

Environmental Services Dept.	Manager			3			
		E&A- P2022.101.0	04				
Inspector: Josh Ellington		Stage					
		Diers 8th Addition					
Project Name:		1					
For Week Ending:		11/9/2	024		68025		
Project Location:	F 22nd Street	E 22nd Street and Deer Crossing, Fremont, NE (Dodge County)					
		2001 01000g,	, (20490	- · · · · · · · · · · · · · · · · · · ·	1		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	50%						
Utilities:	100%)					
Overall Development:	80%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.10" ; 0.68" [21:35 - 00:00]						
Monday:	0.80" [00:00 - 03:55]	11/4/2024	Light rain 57	5:00 PM			
Tuesday:	0.24" [00:00 - 07:55]						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.16"						
	None						
Complaints:							
	•						
Construction Sequencing:							
	of the site have had a temporary or pern						
Strinning and grading began (6/5	(2023) Grading along Elkhorn Dri	ve east of Deer Cross	ing (6/12/2023) Grading	a along Elkhorn Drive v	vest of Deer Crossing		

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.

Create Corrective Action? No - See Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action? No - See BMP section

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

Create Corrective Action?

N/A

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.
- 2.) Bare areas and areas disturbed from utility installation should be regraded and reseeded. Thompson Construction was informed to complete by 9/24/24. Not done as of last inspection. Thompson Construction was reminded on 10/8/24.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Berm	Dirt Berm	On Site		Removed			
Current Condition:	Removed - A berm in the north 6/12/23 inspection. The berm grading, SF 3 will now be reconchanged as of 7/6/23.	in the northwest portion	n 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 remove	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 remove	d due to grading activit	y prior to the 9/11/23 inspe	ection.			
B 3	Berm	See SWPPP		Removed			
Current Condition:	Removed - Berm was remove	d due to grading activit	y prior to the 9/11/23 inspe	ection.	1		
B 4	Berm	See SWPPP		Removed			
Current Condition:	Removed - Berm was remove	d due to grading activit	y prior to the 9/11/23 inspe	ection.	•		
CE 1	Construction Entrance	N Luther Road		Removed			
Current Condition:	Removed - Luxa removed the	Removed - Luxa removed the construction entrance prior to the 3/25/24 inspection.					
CE 2	Construction Entrance	Elkhorn Drive		Removed			
Current Condition:	Removed - Construction entra inspection.	nce installation is no lo	onger necessary since pav	ng in the area star	ted prior to the 3/2		
CE 3	Construction Entrance	Elk Lane		Removed			
Current Condition:	Removed - The barricade was removed prior to the 3/18/24 inspection; reinstallation not necessary due to grading being performed in the area as of 3/18/24 inspection.						
C 1-5	Curb Inlet Filter	See SWPPP		Removed			
Current Condition:	Removed - Thompson Constru	uction removed curb in	let filters 1-5 prior to the 9/	9/24 inspection.	•		
C 6-10	Curb Inlet Filter	See SWPPP		Removed			
Current Condition:	Removed - Thompson Constru	Removed - Thompson Construction removed curb inlet filters 6-10 prior to the 9/9/24 inspection.					
D 1	Diversion	See SWPPP		Removed			
Current Condition:	Removed - As of 9/2/24, the d	Removed - As of 9/2/24, the diversion is no longer necessary and construction is completed.					
D 2	Diversion	See SWPPP		Removed			
Current Condition:	Removed - As of 9/2/24, the diversion is no longer necessary and construction is completed.						
D 3	Diversion	See SWPPP		Removed			

Current Condition:	Removed - As of 9/2/24, the diversion is no longer necessary and construction is completed.					
FT	Fuel Tank	On Site		Removed		
Current Condition:	Removed - Luxa removed the	fuel tank prior to the 4/	15/24 inspection.			
IF 1	Inlet Filter	See SWPPP		Removed		
Current Condition:	Removed - Thompson Constr	uction removed the curl	o inlet filter prior to the 9/9	9/24 inspection.		
IF 2	Inlet Filter	See SWPPP		Removed		
Current Condition:	Removed - Thompson Constr	uction removed the curl	inlet filter prior to the 9/9	9/24 inspection.		
IF 3	Inlet Filter	See SWPPP		Removed		
Current Condition:	Removed - Thompson Constr	uction removed the curl	o inlet filter prior to the 9/9	9/24 inspection.		
IF 4	Inlet Filter	See SWPPP		Removed		
Current Condition:	Removed - Thompson Constr	uction removed the curl	o inlet filter prior to the 9/9	9/24 inspection.		
PT	Portable Toilet	On Site		Removed		
Current Condition:	Removed - Luxa removed the		he 4/29/24 inspection.			
MS 01	Material Storage	On Site		Removed		
Current Condition:	Removed - As of 9/2/24, the n	naterial storage is no lo	nger necessary and cons	truction is completed	d.	
SF 01	Silt Fence	P22 to L7		Removed		
Current Condition:	Removed - As of 9/2/24, the s		cessary and construction			
SF 02	Silt Fence	X21 to T24		Removed		
Current Condition:	Removed - As of 9/2/24, the s		cessary and construction			
SF 03	Silt Fence	M7 to T7		Removed		
Current Condition:	Removed - As of 9/2/24, the s		cessary and construction	is completed.		
SF 04	Silt Fence	J15 to M18		Removed		
Current Condition:	Removed - As of 9/2/24, the s	silt fence is no longer ne	cessary and construction	is completed.		
SF 05	Silt Fence	J15 to M17		Removed		
Current Condition:	Removed - As of 9/2/24, the s	ilt fence is no longer ne	cessary and construction	is completed.		
SF 06	Silt Fence	L16		Removed		
Current Condition:	Removed - As of 9/2/24, the s	ilt fanca is na langar na	coccary and construction	is completed		
Current Condition:	1101110V04 710 01 0/2/24, tile 0	siit lelice is no longer ne	cessary and construction	is completed.		
SF 07	Silt Fence	M18 to P 22	6/24/2024	Active	Yes	
		M18 to P 22	6/24/2024	Active	Yes	
SF 07	Silt Fence Fair Condition - An unknown o	M18 to P 22	6/24/2024	Active	Yes	
SF 07	Silt Fence	M18 to P 22	6/24/2024	Active	Yes	
SF 07	Silt Fence Fair Condition - An unknown of Silt fence should be removed. Thompson Construction was i	M18 to P 22 contractor installed the sonformed to complete by	6/24/2024 silt fence prior to the 6/24/	Active /24 inspection.		
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Current Condition:	Removed - As of 9/2/24, the concrete washout is no longer necessary and construction is completed.					
WS 01	Waste Storage Area	On site		Removed		
Current Condition:	Removed - As of 9/2/24, the waste storage area is no longer necessary and construction is completed.					
Certification Statement:	I certify, under penalty of law, to accordance with a system des submitted. Based on my inquir for gathering the information, to complete. I am aware that ther and imprisonment for knowing	igned to assure that or y of the person or pe he information submi re are significant pena	pualified personnel properly sons who manage the sys tted is, to the best of my kr	y gathered and eva tem or those perso nowledge and belief	luated the information ns directly responsible , true, accurate, and	
Inspector Signature:	HE			Reviewed By:	Set See	