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E & A CONSULTING GROUP, INC.

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

**Engineering Answers** 

Inspector: Aaron Tulley		E&A - P2018.109.002				
		Gallery 23 East				
	C	SW-201702253 (	Mass Grading)		2	
		•	tion Improv-Pendi	na)	2	
		•	-			
	CSW-201802623 (Water Main Improvements)					
Project Name:	C:	SW-201802624 (E				
For Week Ending:		10/13/2018				
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge Co	ounty)	68025	
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.		
Grading:	80%		99%	0%		
Sanitary Sewer:	55%		99%	0%		
Storm Sewer:	0%		N/A	0%		
Paving: Seeding:	0%		N/A <b>80%</b>	0% 0%		
Utilities:	0%		N/A	0%		
Overall Development:	20%		95%	0%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.67"	9/25/2018	Thunderstorms 66/47			
Wednesday	0.00"	3/23/2010	Thunderstorms 00/47			
Thursday	0.00"					
Friday	0.03"					
Saturday	0.02"					
Jatarday	0.02				Week	
Sunday:	0.17"				11001	
Monday	0.20"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.04"					
Saturday	0.00"					
					Week	
Sunday:	0.16"					
Monday	0.00"					
Tuesday	0.50"	10/9/2018	Rain 54/47			
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.06"					
Saturday	0.00"					
					·	
Complaints:						
Construction Sequencing:						
construction ocquenting.						

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/18). Road 25 around project is being demolished by water improvement project. No BMPs are needed at this time. E&A will monitor.

Highway 30 intersection improvements have not begun (8/30/2018).

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

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/18). Road 25 around project is being demolished by water improvement project. No BMPs are needed at this time. E&A will monitor.

Highway 30 intersection improvements have not begun (8/30/2018).

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

Existing vegetation (8/30/2018). Seeding and matting in ditch for sanitary lift main (9/19/18).

### **Summary Questions:**

Are approved entrances and adjacent streets being maintained adequately?

No. See BMP Section

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

### **Checklist Questions:**

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

Yes

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

Yes

#### Comments:

### Comments:

The site was active during the last inspection for the Gallery 23 East project. Interior sanitary work is occurring by Thompson and major grading activities have ceased with the Gallery 23 East project by Pruss Excavation.

Lift Station and Sanitary Force Main projects are nearing completion. Work is occurring on the southeast intersection of County Road U and the project. County Road U Blvd and East 16th Street ditches will be stabilized in the coming weeks as of 8/30/2018. E&A will continue to monitor. Street ditches were seeded and matted prior to inspection on 9/19/18.

Water Improvements project has begun as of last inspection.

Highway 30 intersection improvements project has not been transferred to E&A Consulting Group, Inc. for inspections or construction observation. E&A will continue to monitor and update when more permitting information is known.

# Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1. See BMP section for required maintenance.
- 2. Diesel fuel tanks need to be bermed on site as of 8/30/2018. Pruss Excavation will be informed to complete by 9/6/2018. Not done as of last inspection. Thompson Construction was informed to complete by 10/16/18.
- 3. Two additional fuel tanks were stored in secondary containment as of the inspection on 8/30/2018. E&A will continue to monitor. One of secondary fuel containers on E side of lake needs to install a plug. Thompson Construction will be informed to complete by 9/12/18. Not done as of last inspection.

Thompson Construction was reminded on 10/9/18.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
	Gallery 23 East								
CE 1	Construction Entrance	County Road Blvd U	8/30/2018	Active	Yes				
Current Condition:	Fair Condition - 25% effective. Pruss is off site as of 10/8/18.								
	More rock needs to be added to the entrance.  Pruss Excavation will be informed to complete on 8/30/2018. Not done as of last inspection. Thompson Construction was informed to complete by 10/16/18.								
CE 2 Current Condition:	Construction Entrance Good Condition - 75% effect	County Road 25/Highway 30 tive - Rock entrance was	8/30/2018 s installed off Highway 30 pr	Active	No				
			3 19 11 1						
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No				
Current Condition:	Pending - Culvert protection will be installed at a later date.								
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No				

Current Condition:	Pending - Culvert protection	will be installed at a lat	or data		
Current Condition:	Pending - Culvert protection	i wiii be iristalleu at a lat	er date.		
CW	Concrete Washout	Gallery 23 East	8/30/2018	Pending	No
Current Condition:	Pending - Washouts will be			Fending	I INO
Current Condition:	Pending - washouts will be	installed office paving be	egiris.		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check	ks will be installed when	grading has ended.		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check			1 onding	110
Current Condition.	T chang Bhon wattie check	No will be installed when	grading has chaca.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles ch	necks were installed on t	the southeast side prior to 8	3/30/2018.	
DD #1	Diversion Ditch	NW Corner of Lake		Active	
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec	tion on 9/19/18.	
	·		T		1
DD #2	Diversion Ditch	W side of Lake	<u> </u>	Active	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Active	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	•
DD #4	Diversion Ditch	S Side of lake	, , , ,	Active	1
Current Condition:	Removed - Thompson Cons		Varsion ditch prior to increa		l
			version unon prior to inspec		
DD #5	Diversion Ditch	E side of lake		Active	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #6	Diversion Ditch	NE corner of lake	8/30/2018	Active	Yes
Current Condition:	Fair Condition -				
Carroni Condition.	Tan Condition				
	Silt fence/straw bale check	s should be added to dit	tch if the ditch is to be use	d long term	
	Chi Terroe/Straw Bale check	o oriodia de adaca lo dil	ion in the diton is to be use	a long term	
	Thompson Construction will	he informed to complet	o by 0/12/19. Not done as a	of last inspection. Th	omncon
				i iast irispection. 11	ionipson
	Construction was informe	a to complete by 10/16	0/18.		
DD #7	Diversion Ditch	N side of lake	9/25/2018	Active	Yes
DD #7 Current Condition:	Diversion Ditch	N side of lake	9/25/2018	Active	Yes
		N side of lake	9/25/2018	Active	Yes
	Fair Condition -				Yes
					Yes
	Fair Condition - Silt fence/Straw bale chec	ks should be added to	ditch if ditch is to be used	d long term	
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EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction v Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Silt Fence Pending - Silt Fence will be  Silt Fence Pending - Silt Fence will be  Street cleaning Good Condition - No signs of Signs Fair Condition - Inspector	ks should be added to will be informed to comd to complete by 10/16  Northeast corner atting and seeding will be atting at a se	ditch if ditch is to be used applete by 10/2/18. Not done in it is is in the property of the installed when grading has been i	Pending Pending Pending Pending Pending Pending Pending Pending Pending Active	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be instate  Sediment Basin Pending - Basin will be instate  Silt Fence Pending - Silt Fence will be  Silt Fence Pending - Silt Fence will be  Street cleaning Good Condition - No signs of	ks should be added to will be informed to comd to complete by 10/16  Northeast corner atting and seeding will be atting at a se	ditch if ditch is to be used applete by 10/2/18. Not done in it is is in the property of the installed when grading has been i	Pending Pending Pending Pending Pending Pending Pending Pending Pending Active	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction v Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Silt Fence Pending - Silt Fence will be  Silt Fence Pending - Silt Fence will be  Street cleaning Good Condition - No signs of Signs Fair Condition - Inspector	ks should be added to will be informed to comd to complete by 10/16  Northeast corner atting and seeding will be atting at a se	ditch if ditch is to be used applete by 10/2/18. Not done in it is is in the property of the installed when grading has been i	Pending Pending Pending Pending Pending Pending Pending Pending Pending Active	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction v Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Silt Fence Pending - Silt Fence will be  Silt Fence Pending - Silt Fence will be  Street cleaning Good Condition - No signs of Signs Fair Condition - Inspector	ks should be added to will be informed to comd to complete by 10/16  Northeast corner atting and seeding will be atting and seeding atting at	ditch if ditch is to be used applete by 10/2/18. Not done in in its and its an	Pending Pending Pending Pending Pending Pending Pending Pending Pending Active	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Basin will be insta  Silt Fence Pending - Silt Fence will be  Silt Fence Pending - Silt Fence will be  Street cleaning Good Condition - No signs of Signs  Fair Condition - Inspector  SWPPP sign is needed at  E&A Inspector will install	ks should be added to will be informed to complete by 10/16  Northeast corner atting and seeding will be around Lake (Outlot B) atting and seeding will be alled once grading has construction entrance installed at a later date.  Off-Site of trackout.  2 Entrances installed 1 of 2 SWPPF construction entrance during next inspection	ditch if ditch is to be used applete by 10/2/18. Not done i/18.  8/30/2018  be installed when grading has been	Pending Pending Pending Pending Pending Pending Pending Pending Pending Active	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be insta  Sediment Basin Pending - Basin will be insta  Silt Fence Pending - Silt Fence will be  Silt Fence Pending - Silt Fence will be  Street cleaning Good Condition - No signs of Signs  Fair Condition - Inspector  SWPPP sign is needed at  E&A Inspector will install	ks should be added to will be informed to complete by 10/16  Northeast corner atting and seeding will be around Lake (Outlot B) atting and seeding will be alled once grading has construction entrance installed at a later date.  Off-Site of trackout.  2 Entrances installed 1 of 2 SWPPF construction entrance during next inspection	ditch if ditch is to be used applete by 10/2/18. Not done i/18.  8/30/2018  be installed when grading has been	Pending Pending Pending Pending Pending Pending Pending Pending Pending Active	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI Current Condition:	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Silt Fence Pending - Silt Fence will be silt Fence Pending - Silt Fence will be street cleaning Good Condition - No signs of Signs Fair Condition - Inspector SWPPP sign is needed at E&A Inspector will install of Sanitary Lift Sani	ks should be added to will be informed to complete by 10/16 Northeast corner atting and seeding will be added to the Northeast corner atting and seeding will be atting atting and seeding will be atting atting and seeding will be atting att	ditch if ditch is to be used applete by 10/2/18. Not done i/18.  8/30/2018  be installed when grading has been	Pending Active Active On 10/9/18	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SUPPP Sign-SI Current Condition:	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Silt Fence Pending - Silt Fence will be silt F	ks should be added to dill be informed to com do complete by 10/16  Northeast corner atting and seeding will be added to be ad	ditch if ditch is to be used applete by 10/2/18. Not done in the control of the c	Pending Pending Pending Pending Pending Pending Pending Pending Pending Active	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  STR Current Condition:  STR Current Condition:  SWPPP Sign-SI Current Condition:	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Silt Fence Pending - Silt Fence will be silt Fence will be silt Fence  Example Signs  Fair Condition - Inspector  Swppp sign is needed at E&A Inspector will install of the silt of the si	ks should be added to will be informed to com d to complete by 10/16  Northeast corner atting and seeding will be added to the seeding will be added to the seeding will be atting and seeding will be attinguished at a later date.  Northeast corner installed at a later date.  Northeast corner installed at a later date.  Off-Site of trackout.  2 Entrances installed 1 of 2 SWPPF construction entrance during next inspection station and leading and leading seeding seeding and leading seeding seedi	ditch if ditch is to be used applete by 10/2/18. Not done in the control of the c	Pending Removed	ion. Thompson  No  No  No  No  No  No  No  No  No
EB #2 Current Condition:  EB #3 Current Condition:  SB #1 Current Condition:  SB #2 Current Condition:  SF #1 Current Condition:  SF #1 Current Condition:  SF #2 Current Condition:  STR Current Condition:  STR Current Condition:  SUPPP Sign-SI Current Condition:	Fair Condition -  Silt fence/Straw bale chec  Thompson Construction was informe Erosion Blanket Pending - Erosion control m  Erosion Blanket Pending - Erosion control m  Sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Basin will be instated by the sediment Basin Pending - Silt Fence Pending - Silt Fence will be silt F	ks should be added to dill be informed to com do complete by 10/16  Northeast corner atting and seeding will be added to be ad	ditch if ditch is to be used applete by 10/2/18. Not done in the control of the c	Pending Active Active On 10/9/18	ion. Thompson  No  No  No  No  No  No  No  No  No

Current Condition:	Removed - See CW for Ga	ellery 23 project as of 8/30	0/2018. No concrete is being	g poured for the san	itary lift project.
DC #1	Ditch Wattle Checks	Sheet C-603	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch wat	ttle checks were installed	I prior to inspection on 9/19/	′18	
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch wat	tle checks were installed	prior to inspection on 9/19/	18	
DC #3	Ditch Wattle Checks	Sheet C-605	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch wat	tle checks were installed	prior to inspection on 9/19/	18	
DC #4	Ditch Wattle Checks	Sheet C-606	9/13/2018	Active	No
Current Condition:			prior to inspection on 9/19/		
		Along ditch between	T .		
EB #1	Erosion Blanket	Rd 25 and lift station	9/13/2018	Active	No
Current Condition:	Good Condition - Erosion of	control blanket was instal	led prior to inspection on 9/	19/18	
		Along ditch W of 25 E			
EB #2	Erosion Blanket	of Hwy 275	9/13/2018	Active	No
Current Condition:			led prior to inspection on 9/		
EB #3	Erosion Blanket	E of Roundabout	9/25/2018	Active	No
Current Condition:			stalled prior to inspection		
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - No signs	of trackout.			
CWDDD C: CI	Ciana	2 Entrances	1	Damarrad	
SWPPP Sign-SI  Current Condition:	Signs Removed - See SWPPP si	2 Entrances	at project	Removed	
Current Condition.	Removed - See SWFFF Si	gris under Gallery 23 Eas	st project		
	Water	Main Extens	sion		
0)4/			-	I Bereiter	NI-
CW	Concrete Washout	County Road Blvd U	10/4/2018	Pending	No
Current Condition:	Pending - Washouts will be	e installed when work occ	curs.		
SF #1	Silt Fence	Area #1		Removed	
Current Condition:	Removed - There is no si	It fence in this area, see	IP 1 and IP 2 for BMPs in	Area #1	
		N side of 24th St			
IP 1	Inlet Protection	(Enlarged Area #1)	10/16/2018	Pending	Yes
Current Condition:	Pending -	1 , 9			
	Inlet protection should be	e installed			
	H.R. Bookstrom Construc	ction was informed to c	omplete by 10/16/18		
		S side of 24th St			
IP 2	Inlet Protection	(Enlarged Area #1)	10/16/2018	Pending	Yes
Current Condition:	Pending -				
	Inlet protection should be	e installed			
			1 / 1 / 10/10/10		
	H.R. Bookstrom Construc	ction was informed to c	omplete by 10/16/18		
SF #2	Silt Fence	Aron #2	10/4/2018	Donding	No
Current Condition:	Pending - Silt fence will be	Area #2		Pending	INU
SF #3	Silt Fence	Area #3	10/4/2018	Pending	No
Current Condition:	Pending - Silt fence will be	0 0			
SF #4	Silt Fence	Area #4	10/4/2018	Pending	No
Current Condition:	Pending - Silt fence will be	installed when grading b	egins.		
SF #5	Silt Fence	Area #5	10/4/2018	Pending	No
Current Condition:	Pending - Silt fence will be	installed when grading b	egins.		
SF #6	Silt Fence	Area #6	10/4/2018	Pending	No
Current Condition:	Pending - Silt fence will be			,	-
STR	Street cleaning	Off-Site	In Place	Active	Yes
Current Condition:	Fair Condition -	On-Oile	iii i iace	7.00176	163
Janon Johanon	Tan Condition				
	Streets should be cleane	d at 24th St			
	H.R. Bookstrom Construc	ction was informed to c	omplete by 10/10/18		
SWPPP Sign-SI	Signs	2 Entrances	1	Removed	
Current Condition:	Removed - See SWPPP si		st project	I venioved	<u> </u>
Our terri Cortuition.	I COMOVER - OCC OVVEEL 9	gino undor Cancry 20 Ed	or brolon		
		<u> </u>	1		
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	L- Z			But Su	-
	L Z		Reviewed By:	But Su	-