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

Engineering Answers

Inspector: Aaron Tulley		E&A - P2018	3.109.002		Stage	
		Gallery 23 East				
	CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improv-Pending)					
	CSW-20	01802623 (Water	Main Improvements	s)		
Project Name:	C	SW-201802624 (E	East Lift Station)			
For Week Ending:	10/27/2018					
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge Co	unty)	68025	
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.		
Grading:	85%			0%		
Sanitary Sewer:	65%	N/A	99%	0%		
Storm Sewer:	0%		N/A	0%		
Paving:	0%		N/A	0%		
Seeding: Utilities:	0%		99% N/A	0% 0%		
Overall Development:	20%			0%		
•						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Sunday:	0.10"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.38"					
Thursday	0.00"					
Friday	0.02"					
Saturday	0.00"					
Cara. aay	0.00				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"	10/23/2018	Clear 61/34			
Wednesday	0.00"					
Thursday	0.20"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
Complaints:						
Construction Convensions						
Construction Sequencing:	s) of the site have had a temporary or perm					

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). Grading for water installation on NW perimeter and along Rd 25 (10/23/18).

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).

Highway 30 intersection improvements have not begun as of last inspection.

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). Grading for water installation on NW perimeter and along Rd 25 (10/23/18).

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).

Highway 30 intersection improvements have not begun as of last inspection.

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. **Grading for water tie in along Rd 25 as of last inspection.**

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. **Not done as of last inspection.**
- 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. Fuel tanks were moved to the S side of the lake prior to inspection on 10/23/18. Secondary contrainment still needed on one of the tanks.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
	Ga	llery 23 East				
CE 1	Construction Entrance	County Road Blvd U	8/30/2018	Active	Yes	
Current Condition:	Fair Condition - 25% effective	ve. Pruss is off site as of	10/8/18.			
	More rock needs to be added Pruss Excavation will be informed to the construction was informed to the construction will be constructed to the construction will be constructe	ormed to complete on 8/			npson	
CE 2 Current Condition:	Construction Entrance Good Condition - 75% effec	County Road 25/Highway 30 tive - Rock entrance was	8/30/2018 s installed off Highway 30 pr	Active ior to 8/30/2018.	No	
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	n will be installed at a late	er date.		
CW	Concrete Washout	Gallery 23 East	8/30/2018	Pending	No
Current Condition:	Pending - Washouts will be			1 chang	110
	l enemig		-9		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	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 chec	ks will be installed when	grading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles c	hecks were installed on t	the southeast side prior to	8/30/2018.	
DD #1	Diversion Ditch	NW Corner of Lake		Active	
Current Condition:	Removed - Thompson Con	struction removed the div	version ditch prior to inspec	ction on 9/19/18.	
DD #2	Diversion Ditch	W side of Lake		Active	
Current Condition:	Removed - Thompson Con	struction removed the div	version ditch prior to inspec	ction on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Active	
Current Condition:	Removed - Thompson Con	struction removed the div	version ditch prior to inspec	ction on 9/19/18.	
DD #4	Diversion Ditch	S Side of lake		Active	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec	ction on 9/19/18.	
DD #5	Diversion Ditch	E side of lake		Active	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake	8/30/2018	Active	Yes
Current Condition:	Fair Condition -				
	Silt fence/straw bale check	s should be added to dito	ch if the ditch is to be used	long term	
	Thompson Construction wil				ompson
	Construction was informed	to complete by 10/16/18	. Not done as of last insp	ection.	
DD #7	Diversion Ditch	N side of lake	9/25/2018	Active	Yes
DD #7 Current Condition:					Yes
	Diversion Ditch Fair Condition -	N side of lake	9/25/2018	Active	Yes
	Diversion Ditch	N side of lake	9/25/2018	Active	Yes
	Diversion Ditch Fair Condition -	N side of lake	9/25/2018 ch if ditch is to be used lon	g term	
	Diversion Ditch Fair Condition - Silt fence/Straw bale check	N side of lake s should be added to ditu	9/25/2018 ch if ditch is to be used lone e by 10/2/18. Not done as	g 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: SF #2 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign-SI	Diversion Ditch Fair Condition - Silt fence/Straw bale check Thompson Construction wil Construction was informed Erosion Blanket Pending - Erosion control n Erosion Blanket Pending - Erosion control n Sediment Basin Pending - Basin will be inst Sediment Basin Pending - Basin will be inst Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Good Condition - No signs Signs Fair Condition - Inspector in SWPPP sign is needed at a	N side of lake s should be added to ditust to complete by 10/16/18 Northeast corner natting and seeding will be added to ditust and seeding will be added to complete by 10/16/18 Around Lake (Outlot B) natting and seeding will be contral portion of site alled once grading has consumed to southeast corner alled once grading has construction at a later date. Northeast corner installed at a later date. Off-Site of trackout. 2 Entrances anstalled 1 of 2 SWPPP site construction entrance off curing next inspection by 1	9/25/2018 ch if ditch is to be used longe by 10/2/18. Not done as of last insp 8/30/2018 be installed when grading has been solved in the property of	Active g term of last inspection. The ection. Pending last ended. Pending Pending Pending Pending Active Active	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:	Diversion Ditch Fair Condition - Silt fence/Straw bale check Thompson Construction wil Construction was informed Erosion Blanket Pending - Erosion control n Erosion Blanket Pending - Erosion control n Sediment Basin Pending - Basin will be inst Sediment Basin Pending - Basin will be inst Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Sitreet cleaning Good Condition - No signs Signs Fair Condition - Inspector in SWPPP sign is needed at a E&A Inspector will install de Sanitary Lift	S should be added to ditually be informed to complete to complete by 10/16/18 Northeast corner natting and seeding will be added to ditually and seeding will be added to ditually and seeding will be alled once grading has consumed and seeding has consumed and seeding will be alled once grading has consumed and seeding has consumed and seeding will be alled once grading has consumed and seeding has consumed and seedin	9/25/2018 ch if ditch is to be used longe by 10/2/18. Not done as of last insp 8/30/2018 be installed when grading has been solved in the property of	g term of last inspection. The ection. Pending last ended. Active last inspection.	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 #2 Current Condition: SF #2 Current Condition: STR Current Condition: STR Current Condition: STR Current Condition: Current Condition:	Diversion Ditch Fair Condition - Silt fence/Straw bale check Thompson Construction wil Construction was informed Erosion Blanket Pending - Erosion control n Erosion Blanket Pending - Erosion control n Sediment Basin Pending - Basin will be inst Sediment Basin Pending - Basin will be inst Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Street cleaning Good Condition - No signs Signs Fair Condition - Inspector in SWPPP sign is needed at a E&A Inspector will install du Sanitary Lift Construction Entrance	s should be added to ditust to complete by 10/16/18 Northeast corner natting and seeding will be added once grading has construction entrance off construction entrance off county Road Blvd U Northeast corner natting and seeding will be alled once grading has construction entrance off construction entrance off county Road Blvd U Station and Formatics should be added to the construction and Formatics and the county Road Blvd U	9/25/2018 ch if ditch is to be used longe by 10/2/18. Not done as a longe by 10/2/18. Not done as a longe by 10/2/18. Not done as a longe line installed when grading here installed here installed when grading here installed here installed here installed here installed here installed here installed here insta	Active g term of last inspection. The ection. Pending last ended. Pending Pending Pending Pending Active Active	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:	Diversion Ditch Fair Condition - Silt fence/Straw bale check Thompson Construction wil Construction was informed Erosion Blanket Pending - Erosion control n Erosion Blanket Pending - Erosion control n Sediment Basin Pending - Basin will be inst Sediment Basin Pending - Basin will be inst Silt Fence Pending - Silt Fence will be Silt Fence Pending - Silt Fence will be Sitreet cleaning Good Condition - No signs Signs Fair Condition - Inspector in SWPPP sign is needed at a E&A Inspector will install de Sanitary Lift	s should be added to ditust to complete by 10/16/18 Northeast corner natting and seeding will be added once grading has construction entrance off construction entrance off county Road Blvd U Northeast corner natting and seeding will be alled once grading has construction entrance off construction entrance off county Road Blvd U Station and Formatics should be added to the construction and Formatics and the county Road Blvd U	9/25/2018 ch if ditch is to be used longe by 10/2/18. Not done as a longe by 10/2/18. Not done as a longe by 10/2/18. Not done as a longe line installed when grading here installed here installed when grading here installed here installed here installed here installed here installed here installed here insta	g term of last inspection. The ection. Pending last ended. Active last inspection.	No No No No No No No No

	Removed - See CW for Ga	llery 23 project as of 8/30	0/2018. No concrete is being	poured for the sar	itary lift project.
DC #1	Ditch Wattle Checks	Sheet C-603	9/13/2018	Active	No
Current Condition:			prior to inspection on 9/19/		
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	No
Current Condition:			prior to inspection on 9/19/		110
DC #3	Ditch Wattle Checks	Sheet C-605	9/13/2018	Active	No
Current Condition:			prior to inspection on 9/19/		110
DC #4	Ditch Wattle Checks	Sheet C-606	9/13/2018	Active	No
Current Condition:			prior to inspection on 9/19/		110
	-	Along ditch between	<u> </u>		
EB #1	Erosion Blanket	Rd 25 and lift station	9/13/2018	Active	No
Current Condition:			led prior to inspection on 9/		
	_	Along ditch W of 25 E	<u> </u>		
EB #2	Erosion Blanket	of Hwy 275	9/13/2018	Active	No
Current Condition:			led prior to inspection on 9/2		-
EB #3	Erosion Blanket	E of Roundabout	9/25/2018	Active	No
Current Condition:			led prior to inspection on 9/2	25/18	-
STR	Street cleaning	Off-Site	In Place	A otivo	No
Current Condition:	Good Condition - No signs		III Place	Active	No
Current Condition.	Sood Condition - No signs	or trackout.			
SWPPP Sign-SI	Signs	2 Entrances		Removed	
Current Condition:	Removed - See SWPPP si		st proiect	7100104	
		<u> </u>			
	Water	Main Extens	sion		
CW	Concrete Washout	County Road Blvd U	10/4/2018	Pending	No
Current Condition:	Pending - Washouts will be		1		
	9		T		
SF #1	Silt Fence	Area #1	A and ID Ofen DMDs in An	Removed	
Current Condition:	Removed - There is no slit	•	2 1 and IP 2 for BMPs in Are	a #1	
ID 4	Inlat Boots of an	N side of 24th St	40/00/0040	A - 17	N.
IP 1 Current Condition:	Inlet Protection	(Enlarged Area #1)	10/23/2018 installed inlet protection p	Active	No
Current Condition.	Good Collation - H.K. Bo	OKSTOTII COTISTI UCTION	mstaneu miet protection p	nor to inspection	011 10/23/16.
		S side of 24th St			
IP 2	Inlet Protection	(Enlarged Area #1)	10/23/2018	Active	No
Current Condition:	Good Condition - H.R. Bo	okstrom Construction i	installed inlet protection p	rior to inspection	
Current Condition:	Good Condition - H.R. Bo	okstrom Construction i	installed inlet protection p	rior to inspection	
					on 10/23/18.
SF #2	Silt Fence	Area #2	10/4/2018	Pending	
SF #2 Current Condition:	Silt Fence Pending - Silt fence will be	Area #2	10/4/2018 eaches area.	Pending	on 10/23/18.
SF #2 Current Condition: SF #3	Silt Fence Pending - Silt fence will be Silt Fence	Area #2 installed when grading re Area #3	10/4/2018 eaches area. 10/4/2018		on 10/23/18.
SF #2 Current Condition: SF #3 Current Condition:	Silt Fence Pending - Silt fence will be Silt Fence Pending - Silt fence will be	Area #2 installed when grading re Area #3 installed when grading re	10/4/2018 eaches area. 10/4/2018 eaches area.	Pending Pending	No No
SF #2 Current Condition: SF #3 Current Condition: SF #4	Silt Fence Pending - Silt fence will be Silt Fence Pending - Silt fence will be Silt Fence	Area #2 installed when grading re Area #3 installed when grading re Area #4	10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018	Pending	on 10/23/18.
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition:	Silt Fence Pending - Silt fence will be Silt Fence Pending - Silt fence will be Silt Fence Pending - Silt fence will be	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re	10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area.	Pending Pending Pending	No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5	Silt Fence Pending - Silt fence will be Silt Fence Pending - Silt fence will be Silt Fence Pending - Silt fence will be Silt Fence Silt Fence	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5	10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018	Pending Pending	No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition:	Silt Fence Pending - Silt fence will be	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re	10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area.	Pending Pending Pending	No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6	Silt Fence Pending - Silt fence will be Silt Fence	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6	10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018	Pending Pending Pending	No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition:	Silt Fence Pending - Silt fence will be	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6	10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018	Pending Pending Pending Pending	No No No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6	Silt Fence Pending - Silt fence will be Silt Fence	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6	10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018 eaches area. 10/4/2018	Pending Pending Pending Pending	No No No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition:	Silt Fence Pending - Silt fence will be	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re	10/4/2018 eaches area.	Pending Pending Pending Pending Pending	No No No No No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: ST #6 STR	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition -	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site	10/4/2018 eaches area.	Pending Pending Pending Pending Pending	No No No No No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: ST #6 STR	Silt Fence Pending - Silt fence will be Street cleaning	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site	10/4/2018 eaches area.	Pending Pending Pending Pending Pending	No No No No No No No
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: ST #6 STR	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition - Streets should be cleaned a	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site	10/4/2018 eaches area. In Place	Pending Pending Pending Pending Pending Active	No No No No Yes
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: SF #6 Current Condition:	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition - Streets should be cleaned a	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site at 24th St on was informed to comp	10/4/2018 eaches area.	Pending Pending Pending Pending Pending Active	No No No No Yes
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: SF #6 Current Condition: STR Current Condition:	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition - Streets should be cleaned a H.R. Bookstrom Construction	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site at 24th St on was informed to comp	10/4/2018 eaches area. In Place	Pending Pending Pending Pending Pending Active	No No No No Yes
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: SF #6 Current Condition:	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition - Streets should be cleaned and the should be cleaned and t	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site at 24th St on was informed to comp	10/4/2018 eaches area. In Place	Pending Pending Pending Pending Active	No No No No Yes
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: ST #6 Current Condition: STR Current Condition:	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition - Streets should be cleaned a H.R. Bookstrom Construction Signs Removed - See SWPPP si	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site at 24th St on was informed to comp	10/4/2018 eaches area. In Place I	Pending Pending Pending Pending Pending Active as of last inspection	No No No No Yes
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: ST #6 Current Condition: STR Current Condition:	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition - Streets should be cleaned a H.R. Bookstrom Construction Signs Removed - See SWPPP si	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site at 24th St on was informed to comp	10/4/2018 eaches area. In Place I	Pending Pending Pending Pending Pending Active as of last inspection	No No No No Yes
SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: ST #6 Current Condition: STR Current Condition:	Silt Fence Pending - Silt fence will be Street cleaning Fair Condition - Streets should be cleaned a H.R. Bookstrom Construction	Area #2 installed when grading re Area #3 installed when grading re Area #4 installed when grading re Area #5 installed when grading re Area #6 installed when grading re Off-Site at 24th St on was informed to comp	10/4/2018 eaches area. In Place I	Pending Pending Pending Pending Active	No No No No Yes