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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 | 3.109.002 | | Stage | |
|--------------------------|---|---|---------------------------|--------------------|-------|--|
| | Gallery 23 East | | | | | |
| | C | SW-201702253 (| (Mass Grading) | | 2 | |
| | CSW-210 | 802622 (Intersed | tion Improv-Pendi | na) | 2 | |
| | | CSW-201802622 (Intersection Improv-Pending) | | | | |
| | CSW-201802623 (Water Main Improvements) CSW-201802624 (East Lift Station) | | | | | |
| Project Name: | | | | | | |
| For Week Ending: | | 1/12/2019 | | | | |
| 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% | 90% | 99% | 0% | | |
| Sanitary Sewer: | 70% | | | 0% | | |
| Storm Sewer: | 0% | N/A | N/A | 0% | | |
| Paving: Seeding: | 0% | N/A N/A | N/A 99% | 0% 0% | | |
| Utilities: | 55% | N/A | N/A | 0% | | |
| Overall Development: | 20% | 85% | 99% | 0% | | |
| • | | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | | |
| Sunday: | 0.00" | | | | Wee | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.88" | | | | | |
| Thursday | 0.75" | 12/27/18 | 46/21 Snow | | | |
| Friday | 0.00" | 13,21712 | 10121 011011 | | | |
| Saturday | 0.00" | | | | | |
| outuruuy | 0.00 | | | | Weel | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Weel | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | 1/10/2019 | Clear 39/23 | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.03" | | | | | |
| | | | | | | |
| Complaints: | | | | | | |
| Construction Sequencing: | | | | | | |
| |) 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). **Grading has temporarily ceased (1/10/19).**

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). Grading has temporarily ceased (1/10/19).

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). Grading has temporarily ceased (1/10/19).

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). Grading has temporarily ceased (1/10/19).

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). Seeding around banks of E side of lake (11/6/18).

Summary Questions:

Are approved entrances and adjacent streets being maintained adequately?

Vac

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?

No - See Findings Section

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

Yes

Comments:

Commonte

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. **Grading has ceased.**

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.

According to Jim Hammit, the E&A Construction monitor on site, the project is currently in a winter shutdown stage and no new work should be occurring until Spring.

Work for overhead electric occurring during inspection on 1/10/19 by Fremont Public Works around perimeter of Gallery 23 East.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 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. One portable toilet on the site needs to be staked down. Thompson Construction will be informed to complete when conditions allow as of 12/19/18. Not done as of the last inspection.

| Unique Name | Tuno | Location | Projected Install Date | Status | Maintenanc |
|--------------------|-------------------------------|---|---------------------------|----------------------|------------------|
| Unique Name | Туре | Location | Projected install Date | Status | Maintenant |
| | Ga | illery 23 East | • | | |
| CE 1 | Construction Entrance | County Road Blvd U | 8/30/2018 | Active | No |
| Current Condition: | Good Condition - 70% effect | tive. Pruss is off site as | of 10/8/18. Thompson Cons | struction added rock | k to the entrand |
| | prior to inspection on 11/6/1 | 8. | · | | |
| | | County Road | | | |
| CE 2 | Construction Entrance | 25/Highway 30 | 8/30/2018 | Active | No |
| Current Condition: | Good Condition - 70% effect | Good Condition - 70% effective - Rock entrance was installed off Highway 30 prior to 8/30/2018. | | | |
| CP #1 | Culvert protection | Central portion of site | 8/30/2018 | Pending | No |

| Current Condition: | Pending - Culvert protection v | vill be installed at a late | er date. | | |
|---|---|--|---|--|---|
| CP #2 | Culvert protection | Southeast corner | 8/30/2018 | Pending | l No |
| Current Condition: | Pending - Culvert protection v | | | Fending | I NO |
| Current Condition: | Fending - Culvert protection v | WIII DE ITISIANEU AL A IAU | er uate. | | |
| CW | Concrete Washout | Gallery 23 East | 8/30/2018 | Pending | l No |
| Current Condition: | Pending - Washouts will be in | | egins. | | |
| | 9 | | | | |
| DW #1 | Ditch Wattle Checks | Middle Central | 8/30/2018 | Pending | l No |
| Current Condition: | Pending - Ditch wattle checks | | | 1 | 1 |
| | 3 | | 3 3 | | |
| DW #2 | Ditch Wattle Checks | Southwest corner | 8/30/2018 | Pending | l No |
| Current Condition: | Pending - Ditch wattle checks | | | 1 onding | 110 |
| | | | J J | | |
| DW #3 | Ditch Wattle Checks | Southeast corner | 8/30/2018 | Active | l No |
| Current Condition: | Good Condition - Wattles che | | | | 110 |
| | | | риот от | | |
| DD #1 | Diversion Ditch | NW Corner of Lake | 11/6/2018 | Active | No |
| Current Condition: | Good Condition - After furth | | | | |
| | recommended. | · | , , | | ı. |
| DD #2 | Diversion Ditch | W side of Lake | | Active | |
| Current Condition: | Removed - Thompson Constr | | version ditch prior to inspec | | |
| DD #3 | Diversion Ditch | SW corner of lake | <u> </u> | Active | |
| Current Condition: | Removed - Thompson Constr | | version ditch prior to inspec | | 1 |
| DD #4 | Diversion Ditch | S Side of lake | | Active | |
| Current Condition: | Removed - Thompson Constr | | version ditch prior to inspec | | <u>'</u> |
| DD #5 | Diversion Ditch | E side of lake | Toronom union prior to inopos | Active | |
| Current Condition: | Removed - Thompson Constr | | version ditch prior to inspec | | |
| | · | | • | | |
| DD #6 Current Condition: | Diversion Ditch Good Condition - After furth | NE corner of lake | 8/30/2018 | Active | No |
| Current Condition. | recommended. | iei evaluation, as of i | 710/19 inspection, watties | CHECKS WIII HO IO | nger be |
| DD #7 | Diversion Ditch | N side of lake | 9/25/2018 | Active | l No |
| Current Condition: | Good Condition - Due to grad | | | | |
| | be recommended at this time. | | , | | |
| EB #2 | Erosion Blanket | Northeast corner | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Erosion control ma | | | | |
| | | Around Lake (Outlot | | I | |
| EB #3 | | • | | l | |
| | | R) | 8/30/2018 | I Pending | l No l |
| | Erosion Blanket Pending - Erosion control mat | B) tting and seeding will b | 8/30/2018 be installed when grading ha | Pending as ended. | No |
| Current Condition: | Pending - Erosion control mat | | | | No |
| Current Condition: | Pending - Erosion control mat | tting and seeding will b | e installed when grading ha | as ended. | |
| Current Condition: SB #1 | Pending - Erosion control mat Sediment Basin | tting and seeding will be contral portion of site | e installed when grading ha | | No No |
| Current Condition: SB #1 Current Condition: | Pending - Erosion control mat Sediment Basin Pending - Basin will be install | tting and seeding will be Central portion of site ed once grading has c | e installed when grading ha 8/30/2018 ommenced at a later date. | es ended. Pending | No |
| Current Condition: SB #1 Current Condition: SB #2 | Pending - Erosion control mat Sediment Basin Pending - Basin will be install Sediment Basin | tting and seeding will be central portion of site ed once grading has content of southeast corner | e installed when grading hat 8/30/2018 ommenced at a later date. 8/30/2018 | as ended. | |
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| Current Condition: SB #1 Current Condition: SB #2 Current Condition: | Pending - Erosion control mat Sediment Basin Pending - Basin will be install Sediment Basin Pending - Basin will be install | Central portion of site ed once grading has c Southeast corner ed once grading has c | 8/30/2018 ommenced at a later date. 8/30/2018 ommenced at a later date. | Pending Pending | No No |
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| DC #4 | Ditch Wattle Checks Sheet C-606 9/13/2018 Active | No |
|-----------------------------------|--|-----------|
| Current Condition: | Good Condition - Ditch wattle checks were installed prior to inspection on 9/19/18 | |
| EB #1 | Along ditch between Erosion Blanket Rd 25 and lift station 9/13/2018 Active | No |
| Current Condition: | Good Condition - Erosion control blanket was installed 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: | Good Condition - Erosion control blanket was installed prior to inspection on 9/19/18 | |
| EB #3 | Erosion Blanket E of Roundabout 9/25/2018 Active | No |
| Current Condition: | Good Condition - Erosion control blanket was installed prior to inspection on 9/25/18 | |
| STR | Street cleaning Off-Site In Place Active | No |
| Current Condition: | Good Condition - No signs of trackout. | |
| OM/DDD O: OI | O'real OF through | |
| SWPPP Sign-SI Current Condition: | Signs 2 Entrances Removed Removed - See SWPPP signs under Gallery 23 East project | |
| Current Condition. | Removed - See SWFFF signs under Gallery 25 East project | |
| | Water Main Extension | |
| CW | Concrete Washout County Road Blvd U 10/4/2018 Pending | No |
| Current Condition: | Pending - Washouts will be installed when concrete work occurs. | |
| SF #1 | Silt Fence Area #1 Removed | |
| Current Condition: | Removed - There is no silt 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) 10/23/2018 Active | No |
| Current Condition: | Good Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. | |
| | S side of 24th St | |
| IP 2 | Inlet Protection (Enlarged Area #1) 10/23/2018 Active | No |
| Current Condition: | Good Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. | |
| SF #2 | Silt Fence Area #2 10/4/2018 Pending | Yes |
| Current Condition: | Pending - Silt fence will be installed when grading reaches area. | |
| | H.R. Bookstrom was informed to complete by 11/20/18. Not done as of last inspection. H.R. Bookstrom reminded on 12/19/18. | was |
| SF #3 | Silt Fence Area #3 10/4/2018 Pending | No |
| Current Condition: | Pending - Silt fence will be installed when grading reaches area. | |
| SF #4 | Silt Fence Area #4 10/4/2018 Pending | Yes |
| Current Condition: | Pending - Silt fence will be installed when grading reaches area. | |
| | | |
| | Silt fence should be installed on the S perimeter of Area #4 | |
| | H.R. Bookstrom was informed to complete by 11/20/18. Not done as of last inspection. H.R. Bookstrom | wac |
| | reminded on 12/19/18. | was |
| SF #5 | Silt Fence Area #5 10/4/2018 Pending | Yes |
| Current Condition: | Pending - Silt fence will be installed when grading reaches area. | |
| | Silt fence should be installed on the S perimeter of Area #5 | |
| | H.R. Bookstrom was informed to complete by 11/20/18. Not done as of last inspection. H.R. Bookstrom | was |
| SF #6 | reminded on 12/19/18. Silt Fence Area #6 10/4/2018 Pending | No |
| Current Condition: | Silt Fence Area #6 10/4/2018 Pending Pending - Silt fence will be installed when grading reaches area. | No |
| | | No |
| STR Current Condition: | Street cleaning Off-Site In Place Active Good Condition - Streets showed signs of improvement, however, some street cleaning is still necessary | No H B |
| Current Condition. | Bookstrom Construction cleaned the streets at 24th St prior to inspection on 1/10/19. | . п.к. |
| SWPPP Sign-SI | Signs 2 Entrances Removed | |
| Current Condition: | Removed - See SWPPP signs under Gallery 23 East project | |
| | 1 ~ | |
| | han In | |
| Inspector Signature: | Reviewed By: | |
| | | |