E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Aaron Tulley		E&A - P2018	3.109.002		Stage
		Gallery 2	3 East		
	C C	SW-201702253 ((Mass Grading)		-
			ction Improv-Pendi	na)	2
		•	Main Improvements	• /	
		•	•	5)	
Project Name:		SW-201802624 (E	· · · · ·		
For Week Ending:		5/25/2	019		68025
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge Co	ounty)	00025
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.	
Grading:	87%				
Sanitary Sewer: Storm Sewer:	92%			0% 0%	
Paving:	0%			0%	
Seeding:	1%				
Utilities:	75%			0%	
Overall Development:	23%	98%	99%	0%	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.02"				
Wednesday	0.00"				
Thursday	0.06"				
Friday	0.00"				
Saturday	0.62"				
					Week 2
Sunday:	0.00"				
Monday	0.00"	5/20/2019	Cloudy 54/41		
Tuesday	0.80"				
Wednesday	0.00"	5/22/2019	Mostly Sunny 67/48		
Thursday	0.47"				
Friday	0.34"	5/24/2019	Mostly Cloudy 79/54		
Saturday	0.00"				
Sundava	N/A				Week 3
Sunday:	N/A N/A				
Monday	N/A N/A				
Tuesday Wednesday	N/A N/A				
Thursday	N/A N/A				
Friday	N/A N/A				
Saturday	N/A		1		
Complaints:					
Construction Sequencing:					
	;) of the site have had a temporary or perm	nanent cessation of grading,	earthwork, or ground disturban	ce in the last 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). Grading in the NE corner of site for sanitary installation (4/5/19).

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). Grading occured in between Hwy 30 and Menards to still water main between last inspection (2/7/19) and current inspection (2/20/19), but grading had ceased at time of inspection. Grading along Hwy 275 (4/5/19). Grading for water main project has ceased (4/19/19)

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?

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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?

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:

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

No - See Findings Section

s dust ass ately controlled on the site?

Yes

Comments: Comments:

The site was inactive during the last inspection for the Gallery 23 East project. The majority of the site has vegetated with weeds, so site will not be seeded at this time.

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. Dirt piles from water main improvement project are being moved over to Gallery 23 East project in low areas. Dirt will be spread at a later date (2/7/19). Water project was inactive during last inspection. All HR Bookstrom equipment was removed from the site prior to inspection on 5/20/19.

Highway 30 intersection improvements project not active as of the last inspection.

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. Thompson Construction was reminded on 3/27/19. 5/3/19. 3. The fuel tank on site has a leak. E&A inspector notified Jim Hammit with E&A to monitor and inform Thompson to repair tank. Not done as of the last inspection. No signs of leakage as of the last inspection. E&A will monitor. The fuel tank was removed prior to inspection on 5/3/19. The fuel tank was on site during inspection on 5/20/19. No signs of leakage.

4. The portable toilet on site needs to be secured. E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 5/10/19. Not done as of the last inspection.

5. The water main project areas need to be stabilized due to lack of activity in the area. Per a conversation with Jim Hammit of E&A Consulting Group, HR Bookstrom is aware of the stabilization needed and will be performing the maintenance soon. E&A will monitor.

					-
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Ga	llery 23 East			
CE 1	Construction Entrance	County Road Blvd U	8/30/2018	Active	Yes

Current Condition:	prior to inspection on 11/6/1		10/8/18. Thompson Cor ce washed out prior to in		
	The entrance should be reb	uilt and rock should be a	dded to prevent trackou	t	
	E&A inspector informed Jim last inspection. Thompson v		pson Construction to co	mplete by 3/31/19. Not	done as c
CE 2 Current Condition:	Construction Entrance	County Road 25/Highway 30	8/30/2018	Active	Yes
ourrent condition.					
	More rock is needed at the	entrance to prevent track	out		
	E&A inspector informed Jim last inspection. Thompson v		pson Construction to co	mplete by 3/31/19. Not	done as o
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection			- I onding	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection		er date.		
CW	Concrete Washout	Gallery 23 East	8/30/2018	Pending	No
Current Condition:	Pending - Washouts will be				
DW #1 Current Condition:	Ditch Wattle Checks Pending - Ditch wattle check	Middle Central	8/30/2018 grading bas ended	Pending	No
Current Condition:			grading has ended.		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec		grading has ended.		
511/ //6					
DW #3 Current Condition:	Ditch Wattle Checks Good Condition - Wattles ch	Southeast corner	8/30/2018	Active	No
Current Condition.	Good Condition - Wattles C	lecks were installed on t	he southeast side phorit	0 0/30/2010.	
DD #1	Diversion Ditch	NW Corner of Lake	11/6/2018	Active	
DD #1 Current Condition:	Diversion Ditch Good Condition - After furth				
Current Condition:	Good Condition - After furth	er evaluation, as of 1/10/		hecks will no longer be	
Current Condition:	Good Condition - After furth Diversion Ditch	er evaluation, as of 1/10/ W side of Lake	(19 inspection, wattles/cl	hecks will no longer be	
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	The streets near CE 1 need	to be cleaned			
	E&A inspector informed Jim last inspection. Thompson v			nplete by 3/25/19. No	t done as
SWPPP Sign-SI	Signs	2 Entrances	10/9/2018	Active	N N
Current Condition:	Good Condition - Inspector				
	installed at the County Rd U inspection on 4/19/19.	Bivd entrance at a late	r date. The E&A inspector	reinstalled the SWP	PP sign o
	Sanitary Lift	Station and I	Force Main		
CE 1	Construction Entrance	County Road Blvd U		Removed	1
Current Condition:	Removed - See CE1 for Gal		0/2018.	Romovou	4
CW	Concrete Washout	County Road Blvd U		Removed	
Current Condition:	Removed - See CW for Gall	lery 23 project as of 8/3	0/2018. No concrete is bei	ng poured for the sar	nitary lift p
D0 #4	Ditah Wattle Obasha	01	0/40/0040		
DC #1 Current Condition:	Ditch Wattle Checks Fair Condition - Ditch wattle	Sheet C-603	9/13/2018	Active	Y(n 9/19/18
Current Condition:	Fail Condition - Ditch wattie		by Carstensen Contracting	phor to inspection of	19/19/10
	Ditch wattle checks on the e	east side of CE 1 need to	o be repositioned/repaired		
	E&A inspector informed Jim last inspection. Thompson v			plete by 3/31/19. No	t done as
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	Y
Current Condition:	Fair Condition - Ditch wattle				
	Ditch wattle checks need to	be repositioned/repaire	d		
			nnoon Construction to		t den
	E&A inspector informed Jim last inspection. Thompson v			ipiete by 3/31/19. No	t done as
DC #3	Ditch Wattle Checks	Sheet C-605	9/13/2018	Active	N
Current Condition:	Good Condition - Ditch watt				
DC #4	Ditch Wattle Checks	Sheet C-606	9/13/2018	Active	
Current Condition:	Good Condition - Ditch watt				
					1
EB #1	Erosion Blanket	Along ditch between Rd 25 and lift station	9/13/2018	Active	
Current Condition:	Good Condition - Erosion co				N on on 9/1
	The blanket is underwater a				
		Along ditch W of 25 E		Т	
EB #2	Erosion Blanket	of Hwy 275	9/13/2018	Active	Y
Current Condition:	Fair Condition - Erosion con	trol blanket was installe	d by Carstensen Contracti	ing prior to inspection	<mark>1 on 9/19</mark>
	The blanket has been wash	od owov in multiple loop	tions along the run and ch	ould be repaired/rair	otallad
	The blanket has been wash	eu away in multiple ioca		ioulu be repaired/reir	Istalleu
	E&A inspector informed Jim	Hammit to inform Thon	npson Construction to com	nplete by 3/31/19. No	t done as
	last inspection. Thompson v	vas reminded on 5/3/19.	· · · · · · · · · · · · · · · · · · ·		
EB #3	Erosion Blanket	E of Roundabout	9/25/2018	Active	
Current Condition:	Good Condition - Erosion co	ontroi dianket was instal	ieu by Carstensen Contra	acting prior to inspec	suon on 9
STR	Street cleaning	Off-Site	In Place	Active	N
Current Condition:	Good Condition - No signs of	of trackout.			
SWPPP Sign-SI	Signs	2 Entrances	1	Removed	1
Current Condition:	Removed - See SWPPP sig		st project	<u>Neilloveu</u>	1
	Water	Main Extens	sion		
CW	Concrete Washout	County Road Blvd U	10/4/2018	Pending	N
Current Condition:	Pending - Washouts will be				•
SF #1	Silt Fence	Area #1		Removed	1
Current Condition:	Removed - There is no silt f		P 1 and IP 2 for BMPs in A		1
		N side of 24th St			
IP 1	Inlet Protection	(Enlarged Area #1)	10/23/2018	Active	Y
Current Condition:	Fair Condition - H.R. Bookst				
	The inlet protection was der	naged prior to increatio	n on 3/13/19 and needs re	naired	
	The met protection was dan	naged phor to inspectio	n on 3/15/19 and needs re	palleu	
	H.R. Bookstrom was informed	.			nspectic

		S side of 24th St				
IP 2	Inlet Protection	(Enlarged Area #1)	10/23/2018	Active	Yes	
Current Condition:	Fair Condition - H.R. Boo	okstrom Construction instal	lled inlet protection prior	to inspection on 10/2	3/18.	
	The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced					
	H.R. Bookstrom was info Bookstrom was reminded	rmed to complete by 3/20/ d on 4/19/19.	19 as conditions allow. N	lot done as of the las	t inspection. H.	
SF #2	Silt Fence	Area #2	10/4/2018	Pending	Yes	
Current Condition:	Pending - Silt fence will b	be installed when grading r	eaches area.	, , , , , , , , , , , , , , , , , , ,		
	stabilized	e installed across the roads				
	reminded on 12/19/18, 4/				Shom was	
SF #3	Silt Fence	Area #3	10/4/2018	Pending	No	
Current Condition:	Pending - Silt fence will b	be installed when grading r	eaches area.			
SF #4	Silt Fence	Area #4	10/4/2018	Pending	Yes	
Current Condition:	Pending - Silt fence will b	be installed when grading r	eaches area.			
		alled on the S perimeter of rmed to complete by 11/20 /19/19.			strom was	
SF #5	H.R. Bookstrom was info	rmed to complete by 11/20			strom was	
SF #5 Current Condition:	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence	rmed to complete by 11/20 /19/19.	0/18. Not done as of last	inspection. H.R. Bool		
	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt fence will b Silt fence should be insta H.R. Bookstrom was info	rmed to complete by 11/20 /19/19. Area #5 be installed when grading r alled on the S perimeter of rmed to complete by 11/20	D/18. Not done as of last 10/4/2018 reaches area. Area #5 or area should	inspection. H.R. Bool	Yes	
Current Condition:	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt fence will t Silt fence should be insta	rmed to complete by 11/20 /19/19. Area #5 be installed when grading r alled on the S perimeter of rmed to complete by 11/20 /19/19.	D/18. Not done as of last 10/4/2018 reaches area. Area #5 or area should D/18. Not done as of last	inspection. H.R. Bool Pending be stabilized inspection. H.R. Bool	Yes	
	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt fence will b Silt fence should be insta H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence	rmed to complete by 11/20 /19/19. Area #5 be installed when grading r alled on the S perimeter of rmed to complete by 11/20	D/18. Not done as of last 10/4/2018 reaches area. Area #5 or area should D/18. Not done as of last 10/4/2018	inspection. H.R. Bool	Yes strom was	
Current Condition: SF #6	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt fence will b Silt fence should be insta H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence	rmed to complete by 11/20 /19/19. Area #5 pe installed when grading r alled on the S perimeter of rmed to complete by 11/20 /19/19. Area #6	D/18. Not done as of last 10/4/2018 reaches area. Area #5 or area should D/18. Not done as of last 10/4/2018	inspection. H.R. Bool Pending be stabilized inspection. H.R. Bool	Yes strom was	
Current Condition: SF #6 Current Condition:	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt fence will b Silt fence should be insta H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt Fence will b Street cleaning Fair Condition - Streets s	Area #5 alled on the S perimeter of rmed to complete by 11/20 rmed to complete by 11/20 /19/19. Area #6 be installed when grading r Off-Site showed signs of improvement	D/18. Not done as of last 10/4/2018 eaches area. Area #5 or area should D/18. Not done as of last 10/4/2018 eaches area. In Place ent, however, some stree	inspection. H.R. Bool Pending be stabilized inspection. H.R. Bool Pending Active et cleaning is still nec	Yes Ves No Yes	
Current Condition: SF #6 Current Condition: STR	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt fence will b Silt fence should be insta H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt Fence will b Street cleaning Fair Condition - Streets s	Area #5 alled on the S perimeter of rmed to complete by 11/20 alled on the S perimeter of rmed to complete by 11/20 (19/19. Area #6 perinstalled when grading r Off-Site	D/18. Not done as of last 10/4/2018 eaches area. Area #5 or area should D/18. Not done as of last 10/4/2018 eaches area. In Place ent, however, some stree	inspection. H.R. Bool Pending be stabilized inspection. H.R. Bool Pending Active et cleaning is still nec	Yes Ves No Yes	
Current Condition: SF #6 Current Condition: STR	H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt fence will b Silt fence should be insta H.R. Bookstrom was info reminded on 12/19/18, 4/ Silt Fence Pending - Silt Fence will b Street cleaning Fair Condition - Streets s	rmed to complete by 11/20 /19/19. Area #5 be installed when grading r alled on the S perimeter of rmed to complete by 11/20 /19/19. Area #6 be installed when grading r Off-Site showed signs of improvement cleaned the streets at 24th	D/18. Not done as of last 10/4/2018 eaches area. Area #5 or area should D/18. Not done as of last 10/4/2018 eaches area. In Place ent, however, some stree	inspection. H.R. Bool Pending be stabilized inspection. H.R. Bool Pending Active et cleaning is still nec	Yes Ves No Yes	
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