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E & A CONSULTING GROUP, INC.

Engineering Answers

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 Environmental Services Dept. Manager

Inspector: Aaron Tulley	E&A - P2018.109.002	Stage
	Gallery 23 East	
Project Name:	CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improv-Pending) CSW-201802623 (Water Main Improvements) CSW-201802624 (East Lift Station)	2
For Week Ending:	6/22/2019	
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)	68025

	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.
Grading:	90%	100%	99%	0%
Sanitary Sewer:	95%	N/A	100%	0%
Storm Sewer:	40%	N/A	N/A	0%
Paving:	50%	N/A	N/A	0%
Seeding:	1%	0%	99%	0%
Utilities:	77%	N/A	N/A	0%
Overall Development:	24%	98%	99%	0%

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.26"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.12"			
Saturday	0.01"			
				Week 2
Sunday:	0.00"			
Monday	1.13"	6/17/2019	Rain 83/65	
Tuesday	0.49"	6/18/2019	Cloudy 73/64	
Wednesday	0.06"			
Thursday	0.04"			
Friday	0.25"			
Saturday	0.01"			
				Week 3
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

Complaints:

Construction Sequencing:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance 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). Grading for roads (6/4/19). **Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19).**

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 occurred 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? :

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). Grading for roads (6/4/19). **Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19).**

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 occurred 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.

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:

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

No - See Findings Section

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 **for paving, storm, and utility installation**. 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):

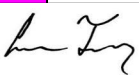
Findings / Corrective Actions (Date):

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, 6/18/19.
3. 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. The portable toilet was knocked over prior to inspection on 5/28/19. Portable toilet needs to be picked up and secured. Thompson Construction was informed to complete by 6/4/19. The portable toilet was picked up prior to inspection on 6/3/19. **Thompson was reminded to secure the portable toilet on 6/18/19.**
4. 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. **No signs of seeding as of the last inspection. HR Bookstrom was reminded on 6/18/19.**
5. The fuel tank on site is missing a plug that needs to be installed. Thompson Construction was informed to complete by 6/24/19.

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

Current Condition:	Poor Condition - 10% effective. Thompson Construction added rock to the entrance prior to inspection on 11/6/18. Portions of the entrance washed out prior to inspection on 3/24/19. Thompson Construction rebuilt part of the entrance and added rock prior to inspection on 6/17/19. Rock should be added to the entrance to prevent trackout Thompson Construction was informed to complete by 6/25/19				
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.				
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 later date.				
CW	Concrete Washout	Southeast of Lake	6/17/2019	Active	Yes
Current Condition:	Fair Condition - A concrete washout pit was installed by Steve Harris Construction prior to inspection on 6/17/19. 1. The washout pit is full and should be cleaned out 2. The berm on the south side of the pit should be rebuilt 1. Jim Hammit was informed to inform Steve Harris Construction to complete by 6/24/19 2. Jim Hammit was informed to inform Steve Harris Construction to complete by 6/25/19				
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checks will be installed when grading has ended.				
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checks will be installed when grading has ended.				
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles checks were installed on the southeast side prior to 8/30/2018.				
DD #1	Diversion Ditch	NW Corner of Lake	11/6/2018	Active	No
Current Condition:	Good Condition - After further evaluation, as of 1/10/19 inspection, wattles/checks will no longer be recommended.				
DD #2	Diversion Ditch	W side of Lake		Active	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.				
DD #3	Diversion Ditch	SW corner of lake		Active	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.				
DD #4	Diversion Ditch	S Side of lake		Active	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.				
DD #5	Diversion Ditch	E side of lake		Active	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.				
DD #6	Diversion Ditch	NE corner of lake	8/30/2018	Active	No
Current Condition:	Good Condition - After further evaluation, as of 1/10/19 inspection, wattles/checks will no longer be recommended.				
DD #7	Diversion Ditch	N side of lake	9/25/2018	Active	No
Current Condition:	Good Condition - Due to grade of the lot and an access road being installed, silt fence or straw bale checks will not be recommended at this time. E&A will monitor.				
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control matting and seeding will be installed when grading has ended.				
EB #3	Erosion Blanket	Around Lake (Outlot B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control matting and seeding will be installed when grading has ended.				
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Basin will be installed once grading has commenced at a later date.				
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Basin will be installed once grading has commenced at a later date.				
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Silt Fence will be installed at a later date.				
SF #2	Silt Fence	Northeast corner	8/30/2018	Pending	No

Current Condition:	Pending - Silt Fence will be installed at a later date.				
STR	Street cleaning	Off-Site	In Place	Active	Yes
Current Condition:	Fair Condition - The streets near CE 2 need to be cleaned E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/25/19. Not done as of the last inspection. Thompson was reminded on 5/3/19, 6/18/19 .				
SWPPP Sign-SI	Signs	2 Entrances	10/9/2018	Active	No
Current Condition:	Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 4/19/19.				
Sanitary Lift Station and Force Main					
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - See CE1 for Gallery 23 project as of 8/30/2018.				
CW	Concrete Washout	County Road Blvd U		Removed	
Current Condition:	Removed - See CW for Gallery 23 project as of 8/30/2018. No concrete is being poured for the sanitary lift project.				
DC #1	Ditch Wattle Checks	Sheet C-603	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Ditch wattle checks on the east side of CE 1 need to be repositioned/repared E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as of the last inspection. Thompson was reminded on 5/3/19, 6/18/19 .				
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Ditch wattle checks need to be repositioned/repared E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as of the last inspection. Thompson was reminded on 5/3/19, 6/18/19 .				
DC #3	Ditch Wattle Checks	Sheet C-605	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18				
DC #4	Ditch Wattle Checks	Sheet C-606	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18				
EB #1	Erosion Blanket	Along ditch between Rd 25 and lift station	9/13/2018	Active	No
Current Condition:	Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18. The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subsides.				
EB #2	Erosion Blanket	Along ditch W of 25 E of Hwy 275	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as of the last inspection. Thompson was reminded on 5/3/19, 6/18/19 .				
EB #3	Erosion Blanket	E of Roundabout	9/25/2018	Active	No
Current Condition:	Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/25/18				
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - No signs of trackout.				
SWPPP Sign-SI	Signs	2 Entrances		Removed	
Current Condition:	Removed - See SWPPP signs under Gallery 23 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				
IP 1	Inlet Protection	N side of 24th St (Enlarged Area #1)	10/23/2018	Active	Yes

Current Condition:	Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. H.R Bookstrom was reminded on 4/19/19, 6/18/19 .				
IP 2	Inlet Protection	S side of 24th St (Enlarged Area #1)	10/23/2018	Active	Yes
Current Condition:	Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. H.R Bookstrom was reminded on 4/19/19, 6/18/19 .				
SF #2	Silt Fence	Area #2		Removed	
Current Condition:	Removed - Due to established vegetation in the area, straw wattles will no longer be recommended in the area. E&A will monitor.				
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 or area should be stabilized H.R. Bookstrom was informed to complete by 11/20/18. Not done as of last inspection. H.R. Bookstrom was reminded on 12/19/18, 4/19/19, 6/18/19 .				
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 or area should be stabilized H.R. Bookstrom was informed to complete by 11/20/18. Not done as of last inspection. H.R. Bookstrom was reminded on 12/19/18, 4/19/19, 6/18/19 .				
SF #6	Silt Fence	Area #6	10/4/2018	Pending	No
Current Condition:	Pending - Silt fence will be installed when grading reaches area.				
STR	Street cleaning	Off-Site	In Place	Active	Yes
Current Condition:	Fair Condition - Streets showed signs of improvement, however, some street cleaning is still necessary. H.R. Bookstrom Construction cleaned the streets at 24th St prior to inspection on 1/10/19. The streets need to be cleaned along 24th St H.R. Bookstrom was informed to complete by 3/25/19. Not done as of the last inspection. H.R Bookstrom was reminded on 4/19/19, 6/18/19 .				
SWPPP Sign-SI	Signs	2 Entrances		Removed	
Current Condition:	Removed - See SWPPP signs under Gallery 23 East project				
Inspector Signature:			Reviewed By: 