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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-Pendii	ng)		
	CSW-20	01802623 (Water	Main Improvements	5)		
Project Name:		SW-201802624 (E	-	′		
For Week Ending:		+				
TO WEEK LIIGHING.			68025			
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge Co	unty)		
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.		
Grading:	90%			0%		
Sanitary Sewer:	95%		100%	0%		
Storm Sewer: Paving:	55% 62%		N/A N/A	0% 0%		
Seeding:	1%			0%		
Utilities:	80%		N/A	0%		
Overall Development:	24%	98%	99%	0%		
DAIN FALL AMOUNTS	Amount in inches					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.89"	07/16/19	Sunny 89/71			
Wednesday	0.00"		,			
Thursday	0.06"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.60"	7/21/2019	Tstorm 77/67			
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Cumdou	N/A				Week	
Sunday: Monday	N/A N/A			+		
Tuesday	N/A N/A					
Tuesday Wednesday	N/A N/A					
Thursday	N/A N/A					
Friday	N/A N/A					
Saturday	N/A			+		
• • • •	·	!				
Complaints:						
Construction Sequencing:						
	s) of the site have had a temporary or perm	anent ressation of grading	earthwork, or ground disturbance	e 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). Excavation throughout the site for gas installation (6/24/19). Excavation for storm sewer (7/16/19)

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?:

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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:

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. 7/8/19.
- 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. The project areas are filling with volunteer vegetation as of the last inspection. E&A will continue to monitor for final stabilization.
- 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. Not done as of the last inspection. Thompson Construction was reminded on site during inspection on 7/8/19.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance

	Ga	allery 23 East					
CE 1	Construction Entrance	County Road Blvd U	8/30/2018	Active	Yes		
Current Condition:	Poor Condition - 10% effect			trance prior to inspect	ion on 11/6/18.		
	Portions of the entrance wa			Construction rebuilt	part of the		
	entrance and added rock pr	rior to inspection on 6/17	7/19.				
	Rock should be added to the	e entrance to prevent tra	ackout				
	Thompson Construction was informed to complete by 6/25/19. Not done as of the last inspection.						
	Thompson Construction wa	is informed to complete i	by 6/25/19. Not done as of	the last inspection.			
		County Road					
CE 2	Construction Entrance	25/Highway 30		Removed	. , .		
Current Condition:	Removed - Pruss was remo	oving the construction en	itrance during inspection of	on 6/18/19 in preparat	ion for paving.		
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection	n will be installed at a lat	er date.				
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection			rending	110		
Gurrent Gondition:	r criaing Curvert protection	T Will be inicialied at a lat	or dato.				
		Northeast corner of					
CW	Concrete Washout	site	7/8/2019	Active	Yes		
Current Condition:	Fair Condition - A concrete	washout pit was installe	d by Steve Harris Constru	ction prior to inspection	on 6/17/19.		
	The old concrete washout p						
	prior to inspection on 7/8/19	3. The concrete washou	ut pit was relocated prior	to inspection on 7/2	21/19.		
	Concrete washout materia	al outside the pit shoul	d be cleaned up				
				= 100110			
	Jim Hammit was informed t	o inform Steve Harris Co	onstruction to complete by	7/28/19.			
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		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 furth						
			•	· ·			
DD #2	Diversion Ditch	W side of Lake		Active			
Current Condition:	Removed - Thompson Con		version ditch prior to inspe				
DD #3	Diversion Ditch	SW corner of lake	<u> </u>	Active			
Current Condition:	Removed - Thompson Con		version ditch prior to inspe				
DD #4	Diversion Ditch	S Side of lake	I	Active			
Current Condition:	Removed - Thompson Con-		l version ditch prior to inspe				
			T				
DD #5	Diversion Ditch Removed - Thompson Con-	E side of lake	varaion ditab prior to inone	Active Active			
Current Condition:	·						
DD #6	Diversion Ditch	NE corner of lake	8/30/2018	Active	No		
Current Condition:	Good Condition - After furth	ier evaluation, as of 1/10	1/19 inspection, wattles/cn	ecks will no longer be	recommended.		
DD #7	Diversion Ditch	N side of lake	9/25/2018	Active	No		
Current Condition:	Good Condition - Due to gra						
Current Condition.	be recommended at this tim		oss road being installed, t	Silt forfoo of Straw balt	oncoks will not		
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Erosion control m				110		
Current Condition:	Toriding Erecien centrer in		ı	1 1			
ED #2	Francisco Displant	Around Lake (Outlot	0/20/2040	Dandina	NI-		
EB #3	Erosion Blanket Pending - Erosion control m	B)	8/30/2018	Pending has ended	No		
Current Condition:	Fending - Elusion control fr	rating and Seeding Will I	r instancu when grading i	nas cnucu.			
05.44	0.35	Control	0/00/0010	p	NI.		
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Basin will be inst	aned once grading has d	commenced at a later date	•			
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Basin will be inst						
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		
<u>Οι π2</u>	Oilt i Cilide	140141040t 0011161	3/30/2010	ı . Cridiliy	110		

Current Condition:	Pending - Silt Fence will be	installed at a later date.			
STR	Street cleaning	Off-Site	In Place	Active	l No
Current Condition:		• • •	at time of inspection on 7/8		
SWPPP Sign-SI	Signs	2 Entrances	10/9/2018	Active	No
Current Condition:			signs during inspection or		
			r date. The E&A inspector re		
	inspection on 4/19/19. The	SWPPP sign was tempor	orarily removed for paving p	rior to inspection o	n 6/24/19. The
	E&A inspector reinstalled	I the SWPPP sign durin	g inspection on 7/16/19.		
	Sanitary Lift	Station and I	Force Main		
CE 1	Construction Entrance	County Road Blvd U		Removed	1
Current Condition:	Removed - See CE1 for Ga	allery 23 project as of 8/3	0/2018.		
CW	Concrete Washout	County Road Blvd U		Removed	
Current Condition:	Removed - See CW for Ga	llery 23 project as of 8/3	0/2018. No concrete is being	g poured for the sa	anitary lift projed
DC #1	Ditch Wattle Checks	Sheet C-603	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Ditch wattle	e checks were installed b	y Carstensen Contracting p	rior to inspection	on 9/19/18
	Ditch wattle checks on the	east side of CE 1 need t	o be repositioned/repaired		
	E&A inspector informed Jin last inspection. Thompson		npson Construction to comp , 6/18/19, 7/23/19.	olete by 3/31/19. N	ot done as of th
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Ditch wattle	e checks were installed b	y Carstensen Contracting p	rior to inspection	on 9/19/18
	Ditch wattle checks need to	be repositioned/repaire	d	·	
	E&A inspector informed Jin last inspection. Thompson		npson Construction to comp	olete by 3/31/19. N	ot done as of th
DC #3	Ditch Wattle Checks	Sheet C-605	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch wat	tle checks were installed	by Carstensen Contracting	prior to inspection	n on 9/19/18.
			ring mowing prior to inspec nce will be recommended a		
DC #4	Ditch Wattle Checks	Sheet C-606	9/13/2018	Active	No No
DC #4 Current Condition:	Good Condition - Ditch wat ditch wattle checks locate	tle checks were installed ed in front of the house	by Carstensen Contracting were removed prior to ins	prior to inspection	on 9/19/18. Ti
Current Condition:	Good Condition - Ditch wat ditch wattle checks locate stabilization, reinstallatio	tle checks were installed ed in front of the house n will not be recommer Along ditch between	by Carstensen Contracting were removed prior to insided at this time.	prior to inspection spection on 7/16/	on 9/19/18. T I
Current Condition: EB #1	Good Condition - Ditch wat ditch wattle checks locate stabilization, reinstallatio	tle checks were installed ed in front of the house n will not be recommer Along ditch between Rd 25 and lift station	by Carstensen Contracting were removed prior to in- ided at this time. 9/13/2018	prior to inspection spection on 7/16/ Active	n on 9/19/18. TI 19. Due to No
Current Condition:	Good Condition - Ditch wat ditch wattle checks locate stabilization, reinstallatio Erosion Blanket Good Condition - Erosion of	tle checks were installed the checks were installed the checks of the house of the house of the check of the	by Carstensen Contracting were removed prior to insided at this time. 9/13/2018 led by Carstensen Contract 19. E&A will monitor once w 7/8/19.	prior to inspection spection on 7/16/ Active ing prior to inspection	n on 9/19/18. To 19. Due to No 19/19/18.
Current Condition: EB #1 Current Condition:	Good Condition - Ditch wat ditch wattle checks locate stabilization, reinstallation Erosion Blanket Good Condition - Erosion of The blanket is underwater a during natural gas installation	tle checks were installed the checks were installed the checks were installed the check of the checks of the check of the checks	by Carstensen Contracting were removed prior to insided at this time. 9/13/2018 led by Carstensen Contract 19. E&A will monitor once w 7/8/19.	Active ing prior to inspection Active ing prior to inspect vater subsides. Dit	No No No No ch was disturbe
Current Condition: EB #1 Current Condition: EB #2	Good Condition - Ditch wat ditch wattle checks locate stabilization, reinstallation Erosion Blanket Good Condition - Erosion of The blanket is underwater a during natural gas installation	tle checks were installed ded in front of the house n will not be recommer Along ditch between Rd 25 and lift station control blanket was instal as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275	by Carstensen Contracting were removed prior to insided at this time. 9/13/2018 led by Carstensen Contract 19. E&A will monitor once w 7/8/19. 9/13/2018	Active Active subsides. Dit	No N
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		S side of 24th St						
IP 2	Inlet Protection	(Enlarged Area #1)		Removed				
Current Condition:	Removed - HR Bookstrom removed the inlet protection prior to inspection on 6/24/19.							
SF #2	Silt Fence	Area #2		Removed				
Current Condition:	Removed - Due to establis E&A will monitor.	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		Removed				
Current Condition:	Removed - Silt fence will	Removed - Silt fence will not be needed in the area due to stabilization as of 7/21/19 inspection.						
SF #4	Silt Fence	Area #4	10/4/2018	Pending	No			
Current Condition:		Pending - Silt fence will be installed when grading reaches area. Due to improvement in stabilization, silt fence will no longer be recommended. E&A will monitor.						
SF #5	Silt Fence	Area #5	10/4/2018	Pending	No			
Current Condition:	Pending - Silt fence will be will no longer be recomm		· · · · · · · · · · · · · · · · · · ·	provement in stabilizat	tion, silt fen			
SF #6	Silt Fence	Area #6		Removed				
Current Condition:	Removed - Silt fence will not be needed in the area due to stabilization as of 7/21/19 inspection.							
STR	Street cleaning	Off-Site	In Place	Active	No			
Current Condition:	Good 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. HR Bookstrom cleaned the streets prior to inspection on 6/24/19.							
SWPPP Sign-SI	Signs	2 Entrances		Removed				
Current Condition:	Removed - See SWPPP s	igns under Gallery 23 Eas	t project					
ector Signature:	L. Z.		Reviewed By:	But Sul				