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

Engineering Answers

Inspector: Aaron Tulley		E&A - P2018.109.002				
		<u>Gallery 23 East</u> CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improv-Pending) CSW-201802623 (Water Main Improvements) CSW-201802624 (East Lift Station)				
Project Name:						
For Week Ending:	8/10/2019					
Project Location:	County Road	County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.		
Grading:	92%	100%	99%	0%		
Sanitary Sewer:	96%	N/A	100%	0%		
Storm Sewer:	60%	N/A	N/A	0%		
Paving:	65%	N/A	N/A	0%		
Seeding:	1%		99%	0%		
Utilities:	81%			0%		
Overall Development:	25%	99%	99%	0%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"	08/02/19	Mostly Cloudy 79/67			
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.03"					
Wednesday	0.07"					
	0.00"					
Thursday Friday						
Friday	0.00"			<u> </u>		
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 Sequencing:	I					
Which portion(s) (i.e. drainage basins	b) of the site have had a temporary or perm	anent 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). 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? :

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)

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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?

Comments:

Yes

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 installed a plug on the fuel tank prior to inspection on 8/2/19.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance

CE 1 Current Condition:	Construction Entrance	County Road Blvd U	. 8/30/2018	Active	Ye		
	Poor Condition - 5% effect						
	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 t	Rock should be added to the entrance to prevent trackout					
				the lest increation			
	I hompson Construction w	as informed to complete t	by 6/25/19. Not done as of	the last inspection.			
		O units D and					
CE 2	Construction Entrance	County Road 25/Highway 30		Removed			
Current Condition:	Removed - Pruss was rem	<u> </u>	trance during inspection or		on for na		
ourrent contaition.			dance during inspection of				
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CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	N		
Current Condition:	Pending - Culvert protection			Fending	IN		
	. .			<u>.</u>			
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	N		
Current Condition:	Pending - Culvert protection	on will be installed at a late	er date.				
		Northeast corner of	1				
CW	Concrete Washout	site	7/8/2019	Pending	N		
Current Condition:	Pending - A concrete was						
ourient oonanton.	old concrete washout pit w						
			relocated prior to inspectio				
	washout pit was tempora						
	to paving commencing in						
DW #4		Middle Oresteel	0/00/0040	Duradia a	N		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	N		
Current Condition:	Pending - Ditch wattle che						
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	N		
Current Condition:	Pending - Ditch wattle che	cks will be installed when	grading has ended.				
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	N		
Current Condition:	Good Condition - Wattles	checks were installed on t	the southeast side prior to	8/30/2018.			
DD #1	Diversion Ditch	NW Corner of Lake	11/6/2018	Active	N		
Current Condition:	Good Condition - After furt						
ourient oonanton.				one minne lenger be			
DD #2	Diversion Ditch	W side of Lake		Active			
Current Condition:			l version ditch prior to inspec				
DD #3	· · · ·						
	Diversion Ditch	SW corner of lake					
		natruction romoved the div	Leraian ditah prior ta inana	Active			
Current Condition:	· · · · · ·		l version ditch prior to inspec	ction on 9/19/18.			
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			at time of inspection on 7/	0/10.	
SWPPP Sign-SI	Signs	2 Entrances	10/9/2018	Active	No
Current Condition:	Good Condition - Inspector				
	installed at the County Rd L				
	inspection on 4/19/19. The			prior to inspection o	n 6/24/19. Th
	E&A inspector reinstalled the	ne SWPPP sign during ir	spection on 7/16/19.		
	Sanitary Lift	Station and F	Force Main		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - See CE1 for Ga		0/2018.	1	
CW	Concrete Washout	County Road Blvd U		Removed	
Current Condition:	Removed - See CW for Gal	llery 23 project as of 8/30)/2018. No concrete is bei	ng poured for the sa	nitary lift proj
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	prior to inspection of	on 9/19/18
	Ditch wattle checks on the	east side of CE 1 need to	be repeationed/repaired		
	Dich watte checks on the e		be repositioned/repaired		
	E&A inspector informed Jim	n Hammit to inform Thom	pson Construction to com	plete by 3/31/19. N	ot done as of
	last inspection. Thompson			. ,	
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Ditch wattle			prior to inspection of	on 9/19/18
	Ditch wattle checks need to	be repositioned/repaired	d		
	E&A inspector informed Jim	Nonmit to inform Thom	anson Construction to com	plata by 2/21/10 N	ot dono oo of
	last inspection. Thompson			piete by 5/51/19. W	
DC #3	Ditch Wattle Checks	Sheet C-605	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch watt			g prior to inspection	on 9/19/18.
	Some of the ditch checks w				
	and biodegradable nature of	of the BMP, no maintena	nce will be recommended	at this time. E&A wi	ll monitor.
DC #4	Ditch Wattle Checks	Sheet C-606	9/13/2018	Active	No
Current Condition:	Good Condition - Ditch wat				
	ditch wattle checks located reinstallation will not be rec		e removed prior to inspect	tion on 7/16/19. Due	e to stabilizati
	reinstallation will not be rec				
		Along ditab batwaan			1
FB #1	Frosion Blanket	Along ditch between Rd 25 and lift station	9/13/2018	Active	No
EB #1 Current Condition:	Erosion Blanket Good Condition - Erosion c	Rd 25 and lift station	9/13/2018 ed by Carstensen Contrac	Active	No ion on 9/19/1
	Erosion Blanket Good Condition - Erosion c The blanket is underwater a	Rd 25 and lift station ontrol blanket was install	ed by Carstensen Contrac	ting prior to inspect	ion on 9/19/1
	Good Condition - Erosion c	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/	ed by Carstensen Contrac 19. E&A will monitor once	ting prior to inspect	ion on 9/19/1
	Good Condition - Erosion contract The blanket is underwater a	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/	ed by Carstensen Contrac 19. E&A will monitor once	ting prior to inspect	ion on 9/19/1
Current Condition: EB #2	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018	ting prior to inspect water subsides. Dite Active	ion on 9/19/1 ch was distur Yes
Current Condition:	Good Condition - Erosion c The blanket is underwater a during natural gas installation	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018	ting prior to inspect water subsides. Dite Active	ion on 9/19/1 ch was distur Yes
Current Condition: EB #2	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti	Active	ion on 9/19/1 ch was distur Yes n on 9/19/18
Current Condition: EB #2	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti	Active	ion on 9/19/1 ch was distur Yes n on 9/19/18
Current Condition: EB #2	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed action and the state of the	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh	Active	ion on 9/19/1 ch was distur Yes n on 9/19/18 nstalled
Current Condition: EB #2	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed and away in multiple loca	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh	Active	ion on 9/19/1 ch was distur Yes n on 9/19/18 nstalled
EB #2 Current Condition: EB #3	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson of Erosion Blanket	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installen the away in multiple loca on Hammit to inform Thorr was reminded on 5/3/19, E of Roundabout	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018	Active Active ng prior to inspection ould be repaired/rei plete by 3/31/19. No Active	ion on 9/19/1 ch was distur Yes on on 9/19/18 nstalled ot done as of No
EB #2 Current Condition:	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installen the away in multiple loca on Hammit to inform Thorr was reminded on 5/3/19, E of Roundabout	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018	Active Active ng prior to inspection ould be repaired/rei plete by 3/31/19. No Active	ion on 9/19/1 ch was distur Yes n on 9/19/18 nstalled ot done as of No
EB #2 Current Condition: EB #3 Current Condition:	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson of Erosion Blanket Good Condition - Erosion co	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installe head away in multiple loca h Hammit to inform Thorr was reminded on 5/3/19, E of Roundabout ontrol blanket was install	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contract	Active	ion on 9/19/1 ch was distur Yes on on 9/19/18 nstalled ot done as of No ion on 9/25/1
Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson o Erosion Blanket Good Condition - Erosion co	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/7 on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed ned away in multiple location n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was install	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018	Active Active ng prior to inspection ould be repaired/rei plete by 3/31/19. No Active	ion on 9/19/1 ch was distur Yes n on 9/19/18 nstalled ot done as of No
EB #2 Current Condition: EB #3 Current Condition:	Good Condition - Erosion c The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson of Erosion Blanket Good Condition - Erosion co	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/7 on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed ned away in multiple location n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was install	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contract	Active	ion on 9/19/1 ch was distur Yes n on 9/19/18 nstalled ot done as of 0 No ion on 9/25/1
Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition:	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson of Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs of	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/7 on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed ned away in multiple location n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was installed Off-Site of trackout.	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contract	Active	ion on 9/19/1 ch was distur Yes on on 9/19/18 nstalled ot done as of No ion on 9/25/1
Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition: STR Current Condition:	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson v Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs of Signs	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/7 on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed ned away in multiple location n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was installed 0 Off-Site of trackout. 2 Entrances	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contrac In Place	Active Ac	ion on 9/19/1 ch was distur Yes n on 9/19/18 nstalled ot done as of 0 No ion on 9/25/1
Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition:	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson v Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs Signs Removed - See SWPPP sig	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed ned away in multiple loca n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was installed Off-Site of trackout. 2 Entrances gns under Gallery 23 Eas	ed by Carstensen Contract 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contracti In Place st project	Active	ion on 9/19/1 ch was distur Yes n on 9/19/18 nstalled ot done as of 0 No ion on 9/25/1
Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition: STR Current Condition:	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson v Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs Signs Removed - See SWPPP sig	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/7 on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed ned away in multiple location n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was installed 0 Off-Site of trackout. 2 Entrances	ed by Carstensen Contract 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contracti In Place st project	Active	ion on 9/19/1 ch was distur <u>Yes</u> n on 9/19/18 nstalled ot done as of No ion on 9/25/1
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Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition: SWPPP Sign-SI Current Condition: SWPPP Sign-SI Current Condition:	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson v Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs v Signs Removed - See SWPPP sig Water	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installed ned away in multiple loca n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was installed Off-Site of trackout. 2 Entrances gns under Gallery 23 East Main Extens County Road Blvd U	ed by Carstensen Contrac 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contracti In Place st project sion	Active Active Active ag prior to inspect ag prior to inspection ag prior to inspection ag prior to inspection agence by 3/31/19. No Active Active Active Removed Removed Removed	ion on 9/19/1 ch was distur Yes on on 9/19/18 nstalled ot done as of ion on 9/25/1 No
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Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition: SWPPP Sign-SI Current Condition: Current Condition: Current Condition:	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson v Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs Signs Removed - See SWPPP sign Water Concrete Washout Removed - Concrete wash	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 http://doi.org/10.00000000000000000000000000000000000	ed by Carstensen Contract 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contract In Place st project st project sary for the water main p	Active Removed Removed Removed Removed Removed Removed	ion on 9/19/1 ch was distur Yes on on 9/19/18 nstalled ot done as of ion on 9/25/1 No
Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition: SWPPP Sign-SI Current Condition: CW Current Condition: SF #1	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspector. Thompson v Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs v Signs Removed - See SWPPP signed Concrete Washout Removed - Concrete wash Silt Fence	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 http://doi.org/10.00000000000000000000000000000000000	ed by Carstensen Contract 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contract In Place st project st project sary for the water main p	Active Removed Removed Removed Removed Removed Removed	ion on 9/19/1 ch was distur Yes on on 9/19/18 nstalled ot done as of ion on 9/25/1 No
Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition: SWPPP Sign-SI Current Condition: CW Current Condition: SF #1	Good Condition - Erosion co The blanket is underwater a during natural gas installation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspector. Thompson v Erosion Blanket Good Condition - Erosion co Street cleaning Good Condition - No signs v Signs Removed - See SWPPP signed Concrete Washout Removed - Concrete wash Silt Fence	Rd 25 and lift station ontrol blanket was install as of inspection on 3/24/ on prior to inspection on Along ditch W of 25 E of Hwy 275 ntrol blanket was installe need away in multiple loca n Hammit to inform Thom was reminded on 5/3/19, E of Roundabout ontrol blanket was installe Off-Site of trackout. 2 Entrances gns under Gallery 23 Eas County Road Blvd U houts will not be neces Area #1 fence in this area, see IP N side of 24th St (Enlarged Area #1)	ed by Carstensen Contract 19. E&A will monitor once 7/8/19. 9/13/2018 d by Carstensen Contracti tions along the run and sh pson Construction to com 6/18/19, 7/23/19. 9/25/2018 ed by Carstensen Contract In Place In Place st project Sion sary for the water main p	Active Active Active and prior to inspect Active and prior to inspection and be repaired/rei and prior to inspect Active Active Active Active Removed Removed Active Removed R	ion on 9/19/1 ch was distur Yes on on 9/19/18 nstalled ot done as of ion on 9/25/1 No

		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 establish 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 no	ot 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 wil no longer be recommended. E&A will monitor.					
SF #5	Silt Fence	Area #5	10/4/2018	Pending	No		
Current Condition:	0	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 #6	Silt Fence	Area #6		Removed			
Current Condition:	Removed - Silt fence will no	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 signs under Gallery 23 East project						
Inspector Signature:	h Ty		Reviewed By:	Cato Sul			