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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	CSW-201702253 (Mass Grading)					
	CSW-210	802622 (Intersed	tion Improv-Pendi	na)	2		
		•	-				
	CSW-201802623 (Water Main Improvements)						
Project Name:	L:	CSW-201802624 (East Lift Station)					
For Week Ending:		9/28/2019					
Project Location:	ect Location: County Road U and Lincoln Highway- Fremont, NE (Dodge County)						
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.			
Grading:	93%			0%			
Sanitary Sewer: Storm Sewer:	97%	N/A N/A		0% 0%			
Storm Sewer: Paving:	66% 75%	N/A N/A	N/A N/A	0%			
Seeding:	1%		99%	0%			
Utilities:	83%	N/A	N/A	0%			
Overall Development:	26%	99%	99%	0%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
Sun day.	0.00"				Weel		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	00/40/40	Totarm 00/CE				
Thursday	1.12"	09/19/19	Tstorm 88/65				
Friday	0.09"						
Saturday	0.02"				Weel		
Cundous	0.67"				weel		
Sunday:	0.00"	9/23/2019	Clear 73/54				
Monday Tuesday	0.01"	9/23/2019	Cleal 73/34				
Wednesday	0.05"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.06"						
					Weel		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
Complainte							
Complaints:							
Construction Sequencing:							
) of the site have had a temporary or perm	anent cessation of grading,	earthwork, or ground disturbance	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) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19). Excavation in the northeast corner of the site for culvert installation (09/19/19).

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) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19).

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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?

Yes

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 **utility and culvert** installation. The majority of the site has vegetated with weeds, so site will not be seeded at this time. Building Construction has begun in northeast corner of the site as of the 8/26/19 inspection.

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. Vegetative cover has improved as of the 8/26/19 inspection.

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, 8/26/19.
- 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, 8/26/19.
- 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. Vegetative establishment has improved throughout all project areas as of the 8/26/19 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Ga	allery 23 East			•
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Con on 9/9/19.	struction removed the co	onstruction entrance in prepare	aration for paving	prior to inspectio
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was remo	oving the construction er	ntrance during inspection on	6/18/19 in prepara	ation 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		er date.		
CW Current Condition:	Concrete Washout	Northeast corner of site	7/8/2019 Alled by Steve Harris Constru	Active	No
current condition.	The old concrete washout prior to inspection on 7/8/19 washout pit was temporarily	oit was removed and the 9. The concrete washout y removed prior to inspec	washout pit was relocated to pit was relocated prior to in ction on 8/2/19. E&A will rectite. Multiple portable wash	o the northeast co spection on 7/21/ commend reinstalla	rner of the site 19. The concrete ation prior to
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec				•
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	cks will be installed when	grading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles of	hecks were installed on	the southeast side prior to 8	3/30/2018.	
DD #1	Diversion Ditch	NW Corner of Lake	11/6/2018	Active	No
Current Condition:	Good Condition - After furth	ner evaluation, as of 1/10	0/19 inspection, wattles/chec	cks will no longer b	e recommended
DD #2	Diversion Ditch	W side of Lake		Active	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec-	tion on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Active	
Current Condition: DD #4			version ditch prior to inspec		T
בוט #4 Current Condition:	Diversion Ditch	S Side of lake	version ditch prior to inspec	Active	
	•		version diten phor to inspec		1
DD #5 Current Condition:	Diversion Ditch	E side of lake	version ditch prior to inspec	Active	
					T No.
DD #6 Current Condition:	Diversion Ditch	NE corner of lake	8/30/2018 0/19 inspection, wattles/chec	Active	No No
Current Condition.	Good Condition - Aiter full	iei evaluation, as or 1/10	ii 19 ilispection, watties/chec	ks will no longer t	de recommended
DD #7	Diversion Ditch	N side of lake	9/25/2018	Active	No
Current Condition:		ade of the lot and an acc	cess road being installed, sil		ale checks will no
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control n	natting and seeding will b	be installed when grading ha	as ended.	•
EB #3	Erosion Blanket	Around Lake (Outlot B)	8/30/2018	Pending	No
Current Condition:			be installed when grading ha		1.10
		Area Inlet in SE	1		
IP 1	Inlet Protection	portion of the site	8/19/2019	Pending	Yes
Current Condition:	Pending - Inlet protection should be in Jim Hammitt was informed inspection.		nstruction to complete by 8/	19/19. Not done as	s of the last
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No
			commenced at a later date.		
Current Condition:	T chang Basin will be mist	and once grading has a	on moneration and a later date.		
Current Condition: SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No

					No	
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	140	
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.	•			
ATD		0 ((0))				
STR Current Condition:	Street cleaning Good Condition - The stree	Off-Site	In Place	Active	No	
Current Condition:	Good Condition - The stree	is fleaf GE 2 were clear	at time of inspection on Th	76/19.		
SWPPP Sign-SI	Signs	2 Entrances	10/9/2018	Active	No	
Current Condition:	Fair Condition - Inspector in		igns during inspection on a	10/9/18. Other SWPP	P sign will be	
	installed at the County Rd L during inspection on 9/19		r date. The E&A inspecto	r reinstalled the SW	PPP sign	
	Sanitary Lift	Station and I	Force Main			
05.4			Toroc mani	Damassad		
CE 1 Current Condition:	Construction Entrance Removed - See CE1 for Ga	County Road Blvd U	0/2018	Removed		
CW CW	Concrete Washout	County Road Blvd U	1	Removed		
Current Condition:	Removed - See CW for Ga		I 0/2018. No concrete is bei		itary lift project.	
		, p. 5,			, []	
DC #1	Ditch Wattle Checks	Sheet C-603	9/13/2018	Active	Yes	
Current Condition:	Fair Condition - Ditch wattle					
	Ditch wattle checks on the	east side of CE 1 need to	o be repositioned/repaired			
	E&A inspector informed Jin	a Hammit to inform Than	oneon Construction to com	anlota by 2/21/10. Not	dono oo of tho	
	last inspection. Thompson			ipiete by 3/31/19. Not	done as of the	
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	Yes	
Current Condition:	Fair Condition - Ditch wattle					
Current Condition.	Tail Collation - Ditch wattie	e checks were installed b	by Carsteriseri Contracting	prior to inspection on	19/19/10	
	Ditch wattle checks need to be repositioned/repaired					
	E&A inspector informed Jin	n Hammit to inform Thon	npson Construction to com	nplete by 3/31/19. Not	done as of the	
	E&A inspector informed Jin last inspection. Thompson			nplete by 3/31/19. Not	done as of the	
DC #3	last inspection. Thompson Ditch Wattle Checks	was reminded on 5/3/19, Sheet C-605	<mark>, 6/18/19, 7/23/19.</mark>	Removed	done as of the	
DC #3 Current Condition:	last inspection. Thompson	was reminded on 5/3/19, Sheet C-605	<mark>, 6/18/19, 7/23/19.</mark>	Removed	done as of the	
	last inspection. Thompson Ditch Wattle Checks	was reminded on 5/3/19, Sheet C-605	<mark>, 6/18/19, 7/23/19.</mark>	Removed	done as of the	
Current Condition:	last inspection. Thompson Ditch Wattle Checks Removed - The ditch wattle	was reminded on 5/3/19, Sheet C-605 checks were removed p Sheet C-606	, 6/18/19, 7/23/19. prior to inspection on 8/26/	Removed 19.	done as of the	
Current Condition: DC #4 Current Condition:	Ditch Wattle Checks Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Removed - The ditch wattle	was reminded on 5/3/19, Sheet C-605 checks were removed p Sheet C-606 checks were removed p Along ditch between	, 6/18/19, 7/23/19. prior to inspection on 8/26/ prior to inspection on 8/26/	Removed 19. Removed 19.		
Current Condition: DC #4 Current Condition: EB #1	Ditch Wattle Checks Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Checks Removed - The ditch wattle	was reminded on 5/3/19, Sheet C-605 checks were removed p Sheet C-606 checks were removed p Along ditch between Rd 25 and lift station	, 6/18/19, 7/23/19. prior to inspection on 8/26/ prior to inspection on 8/26/ 9/13/2018	Removed (19. Removed (19. Active	No	
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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 no	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 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 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:	L-77		Reviewed By:	Get Sol	_		