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

Engineering Answers

Inspector: Aaron Tulley		E&A - P2018.109.002 Gallery 23 East CSW-201702253 (Mass Grading) CSW-201702253 (Mass Grading) CSW-201802622 (Intersection Improvements) CSW-201802623 (Water Main Improvements) CSW-201802623 (Water Main Improvements) CSW-201802624 (East Lift Station)				
	CSW-20					
Project Name:	CS					
For Week Ending:	10/12/2019					
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge Co	ounty)	68025	
	Gallery 23 East	Water Main Project	Lift Station & Force Main	Intersection Impr.		
Grading:	95%	100%	99%	3%		
Sanitary Sewer:	97%		100%	N/A		
Storm Sewer:	85%	N/A	N/A	N/A		
Paving:	93%	N/A	N/A	0%		
Seeding:	1%	100%	99%	0%		
Utilities: Overall Development:	83%		N/A 99%	N/A 5%		
Overall Development:	26%	100%	99%	5%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
2. un deux	0.70"				Wee	
Sunday:	0.72"	00/00/40	T-1			
Monday	0.14"	09/30/19	Tstorm 90/68			
Гuesday	0.99"					
Nednesday	0.07"	10/02/19	Rain 55/46			
Thursday	0.00"					
Friday	0.29"					
Saturday	0.77"	10/05/19	Tstorm 67/46			
Sunday:	0.00"				Wee	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.11"					
Thursday	0.93"	10/10/19	Tstorm 58/38			
Friday	0.00"					
Saturday	0.00"				14/22	
Sunday:	N/A				Wee	
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	a) of the site have had a temporary or permission	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 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 has begun for culvert installation (10/02/19).

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). Excavation in the northeast corner of the site for culvert installation (0/19/19).

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Highway 30 intersection improvements has begun for culvert installation (10/02/19).

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?

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

Yes

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 active as of the last inspection for culvert installation (09/30/19). E&A will monitor the need for downstream BMPs.

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 Hammitt 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. Thompson Construction secured the portable toilet prior to inspection on 9/30/19.

4. The water main project areas need to be stabilized due to lack of activity in the area. Per a conversation with Jim Hammitt 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. Vegetation has completely filled in disturbed areas of the project as of the 10/2/19 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		allery 23 East	<u>t</u>		
CE 1	Construction Entrance	County Road Blvd U		Removed	<u> </u>
Current Condition:	Removed - Thompson Cor inspection on 9/9/19.	nstruction removed the c	onstruction entrance in prep	aration for paving	prior to
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:			ntrance during inspection or	6/18/19 in prepar	ation for paving.
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protectio	n will be installed at a la	ter date.		
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protectio	n will be installed at a la	ter date.		
CW	Concrete Washout	Northeast corner of site	7/8/2019	Active	No
Current Condition:			lled by Steve Harris Constru		
ourion condition.			washout pit was relocated		
			t pit was relocated prior to ir		
			ction on 8/2/19. E&A will red		
			ite. Multiple portable washo		
	inspection on 9/23/19. An a 9/30/19.	additional concrete was	shout pit was installed alo	ng Road 25 prior	to inspection
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle che			Fending	INU
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle che			Tending	NO
DW #3	Ditch Wattle Checks		8/30/2018	A otivo	No
Current Condition:		Southeast corner	the southeast side prior to 8	Active	INO
Current Condition.	Cood Condition - Wattles C	sheeks were installed on		5/50/2010.	
DD #1	Diversion Ditch	NW Corner of Lake	11/6/2018	Active	No
Current Condition:	Good Condition - After furt	her evaluation, as of 1/10	0/19 inspection, wattles/che	cks will no longer b	e recommende
		<u> </u>	1	1 1 1	1
DD #2	Diversion Ditch	W side of Lake		Active	
Current Condition:			iversion ditch prior to inspec		-
DD #3	Diversion Ditch	SW corner of lake	l iversion ditch prior to inspec	Active	
Current Condition:	Removed - Thompson Cor	istruction removed the d	iversion ditch prior to inspec		
	B 1 1 B 1 1				1
DD #4	Diversion Ditch	S Side of lake		Active	
Current Condition:	Removed - Thompson Cor	S Side of lake	iversion ditch prior to inspec	Active tion on 9/19/18.	
Current Condition: DD #5	Removed - Thompson Cor Diversion Ditch	S Side of lake astruction removed the d E side of lake		Active tion on 9/19/18. Active	
Current Condition: DD #5 Current Condition:	Removed - Thompson Cor Diversion Ditch Removed - Thompson Cor	S Side of lake struction removed the d E side of lake struction removed the d	iversion ditch prior to inspec	Active tion on 9/19/18. Active tion on 9/19/18.	
Current Condition: DD #5 Current Condition: DD #6	Removed - Thompson Cor Diversion Ditch Removed - Thompson Cor Diversion Ditch	Side of lake struction removed the d E side of lake struction removed the d NE corner of lake	iversion ditch prior to inspec	Active tion on 9/19/18. Active tion on 9/19/18. Active	 No
Current Condition: DD #5 Current Condition:	Removed - Thompson Cor Diversion Ditch Removed - Thompson Cor Diversion Ditch	Side of lake struction removed the d E side of lake struction removed the d NE corner of lake	iversion ditch prior to inspec	Active tion on 9/19/18. Active tion on 9/19/18. Active	
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Current Condition:	Ponding - Rasin will be inst	allad anca aradina has a	atch ratel e te hannamor		
Current Condition:	Pending - Basin will be insta	alled once grading has t			
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			rending	NO
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - The street	ts near CE 2 were clean	at time of inspection on 7/	/8/19.	
SWPPP Sign-SI	Signs	2 Entrances	10/9/2018	Active	No No
Current Condition:	Good Condition - Inspector installed at the County Rd L inspection on 9/19/19.				
	Sanitary Lift	Station and I	Force Main		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - See CE1 for Ga		30/2018.		1
CW	Concrete Washout	County Road Blvd U		Removed	
Current Condition:	Removed - See CW for Gal				anitary lift projec
DC #1	Ditch Wattle Checks	Sheet C-603	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Ditch wattle				
	Ditch wattle checks on the e				lot done as of th
	last inspection. Thompson			1	
DC #2	Ditch Wattle Checks	Sheet C-604	9/13/2018	Active	Yes
Current Condition:	Fair Condition - Ditch wattle				
	Ditch wattle checks need to E&A inspector informed Jim	Hammitt to inform Tho	mpson Construction to con	nplete by 3/31/19. N	lot done as of th
DC #3	last inspection. Thompson v	was reminded on 5/3/19	, 6/18/19, 7/23/19.		
11, #3		Chast C COT		Demessional	1
	Ditch Wattle Checks	Sheet C-605	prior to inspection on 8/26/	Removed	
Current Condition:	Removed - The ditch wattle	checks were removed	prior to inspection on 8/26/	19.	
Current Condition: DC #4	Removed - The ditch wattle Ditch Wattle Checks	checks were removed Sheet C-606		19. Removed	
Current Condition:	Removed - The ditch wattle	checks were removed Sheet C-606		19. Removed	
Current Condition: DC #4	Removed - The ditch wattle Ditch Wattle Checks	checks were removed Sheet C-606		19. Removed	
Current Condition: DC #4 Current Condition: EB #1	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station	prior to inspection on 8/26/ 9/13/2018	19. Removed 19. Active	No
Current Condition: DC #4 Current Condition:	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion co The blanket is underwater a during natural gas installatio continue to monitor vegetati	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on ive establishment.	9/13/2018 9/13/2018 Iled by Carstensen Contrac '19. E&A will monitor once 7/8/19. Weedy vegetation	19. Removed 19. Active ting prior to inspect water subsides. Dit	ion on 9/19/18. ch was disturbe
Current Condition: DC #4 Current Condition: EB #1 Current Condition:	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion co The blanket is underwater a during natural gas installatio continue to monitor vegetat	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on ive establishment. Along ditch W of 25 E	9/13/2018 9/13/2018 Iled by Carstensen Contrac '19. E&A will monitor once 7/8/19. Weedy vegetation	19. Removed 19. Active ting prior to inspect water subsides. Dit has filled in the ditc	ion on 9/19/18. ch was disturbe ch. E&A will
Current Condition: DC #4 Current Condition: EB #1	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion co The blanket is underwater a during natural gas installatio continue to monitor vegetati	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on ive establishment. Along ditch W of 25 E of Hwy 275	9/13/2018 9/13/2018 Iled by Carstensen Contrac 7/8/19. Weedy vegetation 9/13/2018	19. Removed 19. Active ting prior to inspect water subsides. Dit has filled in the ditc Active	ion on 9/19/18. ch was disturbe ch. E&A will Yes
Current Condition: DC #4 Current Condition: EB #1 Current Condition: EB #2 Current Condition:	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion control The blanket is underwater a during natural gas installation continue to monitor vegetation Erosion Blanket Fair Condition - Erosion control The blanket has been wash E&A inspector informed Jim last inspection. Thompson vegetation	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on ive establishment. Along ditch W of 25 E of Hwy 275 htrol blanket was installed and away in multiple loca b Hammitt to inform Tho was reminded on 5/3/19	9/13/2018 9/13/2018 Iled by Carstensen Contrac (19. E&A will monitor once 7/8/19. Weedy vegetation 9/13/2018 ed by Carstensen Contraction ations along the run and sh mpson Construction to con	19. Removed 19. Active ting prior to inspect water subsides. Dith has filled in the dito Active ng prior to inspectic ould be repaired/rei nplete by 3/31/19. N	ion on 9/19/18. ch was disturbe ch. E&A will Yes on on 9/19/18 installed
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Current Condition: DC #4 Current Condition: EB #1 Current Condition: EB #2 Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition:	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion ca The blanket is underwater a during natural gas installatio continue to monitor vegetati Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson vertice Erosion Blanket Removed - Vegetation is weight Street cleaning Good Condition - No signs of	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on ive establishment. Along ditch W of 25 E of Hwy 275 of Hwy 275 trol blanket was installe aed away in multiple loca Hammitt to inform Tho was reminded on 5/3/19 E of Roundabout ell established in the are Off-Site of trackout.	9/13/2018 9/13/2018 1/9 E&A will monitor once 17/8/19. Weedy vegetation 9/13/2018 9/13/2018 20 by Carstensen Contraction ations along the run and shores along the run and shores ations atom the run and shores ations atom the run and shores atom the run and shores atom the run atom		ion on 9/19/18. ch was disturbe ch. E&A will Yes on on 9/19/18 installed lot done as of the o longer be
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EB #1 Current Condition: EB #1 Current Condition: EB #2 Current Condition: EB #3 Current Condition: STR Current Condition: SWPPP Sign-SI	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion cor The blanket is underwater a during natural gas installation continue to monitor vegetation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson version Erosion Blanket Removed - Vegetation is weat inspected as its own BMP. Street cleaning Good Condition - No signs Removed - See SWPPP signs	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on ive establishment. Along ditch W of 25 E of Hwy 275 trol blanket was installe ded away in multiple loca hammitt to inform Tho was reminded on 5/3/19 E of Roundabout ell established in the are Off-Site of trackout. 2 Entrances gns under Gallery 23 Ea	9/13/2018 9/13/2018 Iled by Carstensen Contrac 19. E&A will monitor once 7/8/19. Weedy vegetation 9/13/2018 d by Carstensen Contraction ations along the run and sh mpson Construction to con , 6/18/19, 7/23/19. a, therefore, the erosion con In Place		ion on 9/19/18. ch was disturbe ch. E&A will Yes on on 9/19/18 installed lot done as of the o longer be
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Current Condition: DC #4 Current Condition: EB #1 Current Condition: EB #2 Current Condition: EB #2 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign-SI Current Condition:	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion cor The blanket is underwater a during natural gas installatio continue to monitor vegetation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson version Erosion Blanket Removed - Vegetation is weight Street cleaning Good Condition - No signs of Signs Removed - See SWPPP sig	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on on ive establishment. Along ditch W of 25 E of Hwy 275 ntrol blanket was installe ed away in multiple loca Hammitt to inform Tho was reminded on 5/3/19 E of Roundabout ell established in the are Off-Site of trackout. 2 Entrances gns under Gallery 23 Ea Main Extens County Road Blvd U	9/13/2018 9/13/2018 Iled by Carstensen Contract 19. E&A will monitor once 7/8/19. Weedy vegetation 9/13/2018 ed by Carstensen Contraction 9/13/2018 ed by Carstensen Contraction ations along the run and sh mpson Construction to con , 6/18/19, 7/23/19. In Place In Place		ion on 9/19/18. ch was disturbe ch. E&A will Yes n on 9/19/18 installed lot done as of the longer be No
Current Condition: DC #4 Current Condition: EB #1 Current Condition: EB #2 Current Condition: EB #2 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign-SI Current Condition:	Removed - The ditch wattle Ditch Wattle Checks Removed - The ditch wattle Erosion Blanket Good Condition - Erosion cor The blanket is underwater a during natural gas installation continue to monitor vegetation Erosion Blanket Fair Condition - Erosion cor The blanket has been wash E&A inspector informed Jim last inspection. Thompson variable Erosion Blanket Removed - Vegetation is weight Street cleaning Good Condition - No signs of Signs Removed - See SWPPP sig Water	checks were removed Sheet C-606 checks were removed Along ditch between Rd 25 and lift station ontrol blanket was instal as of inspection on 3/24/ on prior to inspection on 3/24/ on prior to inspection on 3/24/ as of inspection on 3/24/ as of inspection on 3/24/ on prior to inspection on 3/24/ as of inspection on 3/24/ on prior to inspection on 3/24/ as of inspection on 3/24/ of Hwy 275 of Hwy 275 of Hwy 275 of Hwy 275 atrallelee as of Hwy 275 as of Hwy 275 atrances offf-Site off-Site of trackout. <u>2 Entrances off-Site of trackout. <u>2 Entrances sons under Gallery 23 Eat Main Extens County Road Blvd U buts will not be necessar Area #1 </u></u>	9/13/2018 9/13/2018 Iled by Carstensen Contract 19. E&A will monitor once 7/8/19. Weedy vegetation 9/13/2018 ed by Carstensen Contraction ations along the run and sh mpson Construction to con , 6/18/19, 7/23/19. Eaa, therefore, the erosion co In Place In Place		ion on 9/19/18. ch was disturbe ch. E&A will Yes n on 9/19/18 installed lot done as of the longer be No

		N side of 24th St		1 1				
IP 1	Inlet Protection	(Enlarged Area #1)		Removed				
Current Condition:		n removed the inlet protect	tion prior to inspection on					
ourrent oonation.				0/24/13.				
	Inlat Drate stice	S side of 24th St		Demoved				
IP 2 Current Condition:	Inlet Protection	(Enlarged Area #1)	tion prior to increation on	Removed				
	Reliloved - HR Bookstroll	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 establi E&A will monitor.	shed vegetation in the are	a, straw wattles will no lo	nger be recommendec	in the area.			
SF #3	Silt Fence	Area #3		Removed				
Current Condition:	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 no longer be recommende	e installed when grading reed. E&A will monitor.	eaches area. Due to impr	ovement in stabilizatio	n, silt fence wil			
SF #5	Silt Fence	Area #5	10/4/2018	Pending	No			
Current Condition:		e installed when grading re			n, silt fence will			
	no longer be recommende	ed. 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					
STR	Street cleaning	Off-Site	In Place	Active	No			
Current Condition:		showed signs of improvem			-			
		cleaned the streets at 24th						
SWPPP Sign-SI	Signs	2 Entrances		Removed				
Current Condition:	Removed - See SWPPP :	signs under Gallery 23 Eas	st project					
	Intersec	ction Improve	ments					
SF 1	Silt Fence	West of Gallery East Drive culvert	11/1/2019	Pending	No			
Current Condition:		be installed at a later da		i renaing				
	·							
		West of Farm Field						
SF 2	Silt Fence	Road culvert	11/1/2019	Pending	No			
Current Condition:	Pending - Silt Fence will	be installed at a later da	ite.					
		East of Farm Field						
SF 3	Silt Fence	Road culvert	11/1/2019	Pending	Yes			
Current Condition:	Pending -			- I onding				
	· ····································							
	The silt fence should be	installed						
	Jim Hammitt was told to	inform Thompson Cons	truction or Luxa to com	plete by 10/17/19				
	h In			Pet Su	-			