E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Luke Antholz		E&A - P2018.109.002 Gallery 23 East						
	0.01	CSW-201702253 (Mass Grading)						
	CSW-210802622 (Intersection Improvements)							
CSW-201802623 (Water Main Improvements)								
Project Name:		CSW-201802624 (East Lift Station)						
For Week Ending:		3/28/2020						
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)							
	Gallery 23 East		Water Main Project	Lift Station & Force Main	Intersection Impr.			
Grading:		95%	100%	99%				
Sanitary Sewer:		97%	N/A	100%				
Storm Sewer:		95%	N/A	N/A	N/A			
Paving: Seeding:		99% 1%	N/A 100%	N/A 99%	0%			
Seeaing: Utilities:		1% 97%	100% N/A	99% N/A				
Overall Development:		40%	100%	99%				
RAIN FALL AMOUNTS	Americant in inches		Data in a stad		T			
RAIN FALL AMOUNTS	Amount in inches		Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"					Trook		
Monday	0.00"							
Tuesday	0.08"							
Wednesday	0.19"							
Thursday	0.70"							
Friday	0.04"		03/20/20	Clear 29/18	9:30 AM			
Saturday	0.00"		00/20/20		5.50 AW			
						Week		
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.17"							
						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:								
Which portion(s) (i.e. drainage basins)	and the second second second			ALC: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and an an arrest of the			

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 southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (09/19/19). Trenching/excavation in the southeast portion of the site for paving (09/09/19). 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). Trenching/excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (11/18/19). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/20).

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). Grading has temporarily ceased due to winter conditions (1/13/20).

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).

Checklist Questions:

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 Create Corrective Action?

N/A

Yes

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

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

Create Corrective Action?

No - See BMP section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

N/A

Yes

Comments:

Comments:

The site was active during the last inspection for the Gallery 23 East project. 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 complete. Street ditches were seeded and matted prior to inspection on 9/19/18. Due to the biodegradable nature of the BMPs, repair will not be recommended at this time. E&A will monitor for final stabilization.

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. Water Improvements project is complete.

Highway 30 intersection improvements project inactive as of the last inspection for culvert installation (9/30/19).

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1. See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Gallery 23 East								
CE 1	Construction Entrance	County Road Blvd U		Removed				
Current Condition:		struction removed the co	onstruction entrance in prep	aration for paving p	rior to			
	inspection on 9/9/19.							
05.0		County Road		Demonst				
CE 2 Current Condition:	Construction Entrance	25/Highway 30	trance during inspection on	Removed	tion for paving			
ourrent condition.	Current Condition: Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.							
			I	[1			
		NE Corner - Hwy 30 &						
CE 3	Construction Entrance	Christine Drive	12/30/2019	Active	No			
Current Condition:	Good Condition - 80% Effect	tive - The Home Compa	any installed a construction	entrance in the nor	heast corner of			
	the site prior to inspection o	on 12/30/19. The Home (Company added rock to the	construction entrar	ice prior to the			
	3/9/20 inspection.	1						
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No			
Current Condition:	Pending - Culvert protection			1 onding				
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No			
Current Condition:	Pending - Culvert protection		er date.	1				
CW	Concrete Washout	Northeast corner of site		Removed				
Current Condition:			Led prior to inspection on 10/2		underway at			
	this time. E&A will monitor t			, .oo pag .o	anaonna) at			
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No			
Current Condition:	Pending - Ditch wattle chec	ks will be installed when	n 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 wher	grading has ended.					
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No			
Current Condition:			the southeast side of the sit		3.			
DD #1 Current Condition:	Diversion Ditch	NW Corner of Lake	regrading/paving in the are	Removed	n on 12/20/10			
Current Condition:	Removed - The diversion di	lich was removed during	g regrading/paving in the are	a prior to inspectio	1011 12/30/19.			
 DD #2	Diversion Ditch	W side of Lake		Removed				
Current Condition:			version ditch prior to inspec					
DD #3	Diversion Ditch	SW corner of lake		Removed				
Current Condition:			version ditch prior to inspec	tion on 9/19/18.				
DD #4	Diversion Ditch	S Side of lake		Removed				
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.				
DD #5	Diversion Ditch	E side of lake		Removed				
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.				
DD #6	Diversion Ditch	NE corner of lake		Removed				
Current Condition:	Removed - The diversion di	itch was removed during	g regrading/paving in the are	ea prior to inspection	n on 12/30/19.			
 DD #7	Diversion Ditch	N side of lake	1	Removed				
Current Condition:			l g regrading/paving in the are		n on 12/30/19.			
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No			
Current Condition:	Pending - Erosion control m	natting and seeding will I	be installed when grading ha	as ended.				
L								

| EB #3 | Erosion Blanket | Around Lake (Outlot
B)

 | 8/30/2018 | Pending | No | | |
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---|---|-----------------------|------------------------------------|--|--|
| Current Condition: | |

 | be installed when grading h | | | | |
| | | Area Inlet in SE

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| IP 1 | Inlet Protection | portion of the site

 | 8/19/2019 | Pending | Yes | | |
| Current Condition: | Pending - |

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| | Inlet protection should be installed |

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| | Jim Hammitt was informed to inform Thompson Construction to complete by 8/19/19. Not done as of the last |

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| | |

 | nompson Construction on 10 | | | | |
| | reminded on 11/18/19. |

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| | | W Curb inlet on

 | | | | | |
| IP 2 | Curb Inlet protection | Christine Dr

 | 11/25/2019 | Pending | Yes | | |
| Current Condition: | |

 | e main source of dirt in the | | et protection | | |
| | builder of the Villas will nov | v be the responsible par

 | ty for installation of inlet prot | tection. | | | |
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| | Curb inlet protection should | be installed

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| IP 3 | Curb Inlet protection | Christine Dr

 | 11/25/2019 | Pending | Yes | | |
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| | Company was informed to complete by 12/09/19. Not done as of the last inspection. The Home Company was reminded on 2/11/20. |

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| | | Block 1, Replat 2

 | | | | | |
| | | (Northeast corner of

 | | | | | |
| Lots 1-10, Block 1, Replat 2 | Individual Lots | `site)

 | 11/18/2019 | Active | Yes | | |
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at time of inspection on 7/8/2
evelopment to prevent track
in Construction on 11/22/19.
bets in the northeast portion</td><td>Active Corner of the site properties with the inlet prior to in the inlet prior to in on 2/10/20. Corner of the site prompany secured the main the inlet prior to in on 2/10/20. Corner of the site properties are required at the prending and when deemed repending and when deemed repending Corner of Pending Corner of the site properties are required at the prending and when deemed repending Corner of the site properties are required at the prending and when deemed repending and when deemed repending and when deemed repending and when deemed repending are prendent to the prending and when deemed repending are prendent to the prending are prendent to the prending are prendent to the prendent to the</td><td>ere added o</td></tr></tbody></table> | | | | | |

Current Condition:	Pending - Inspector install installed at the County Rd inspection on 9/19/19. The	U Blvd entrance at a late	er date. The E&A inspector	reinstalled the SWF	PP sign du		
		inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. SWPPP sign needs to be reinstalled.					
E&A inspector will complete during next inspection.							
	Sanitary Lift						
CE 1	Construction Entrance	County Road Blvd U		Removed			
Current Condition:	Removed - See CE1 for Ga	allery 23 project as of 8/3	30/2018.				
CW	Concrete Washout	County Road Blvd U		Removed			
Current Condition:	Removed - See CW for Ga	illery 23 project as of 8/3	0/2018. No concrete is bei	ng poured for the sa	nitary lift pro		
DC #1	Ditch Wattle Checks	Sheet C-603		Removed			
Current Condition:	Removed - Due to the biod straw wattles will not be rep						
DC #2	Ditch Wattle Checks	Sheet C-604		Active			
Current Condition:	Removed - Due to the biod straw wattles will not be rep	legradable nature of the					
DC #3	Ditch Wattle Checks	Sheet C-605		Removed			
Current Condition:	Removed - The ditch wattle	e checks were removed	prior to inspection on 8/26/	19.			
DC #4	Ditch Wattle Checks	Sheet C-606		Removed			
Current Condition:			prior to inspection on 8/26/		•		
				1			
EB #1	Erosion Blanket	Along ditch between Rd 25 and lift station	9/13/2018	Active	No		
Current Condition:	Fair Condition - Erosion co						
	The blanket is underwater during natural gas installati continue to monitor vegeta	as of inspection on 3/24/ ion prior to inspection on tive establishment.	19. E&A will monitor once 7/8/19. Weedy vegetation	water subsides. Dite	ch was distu		
		Along ditch W of 25 E			l		
EB #2 Current Condition:	Erosion Blanket Fair Condition - Erosion co	of Hwy 275	9/13/2018	Active	No		
Current Condition.	The area associated with E repairs if/when vegetation	EB #2 is fully vegetated a					
EB #3	Erosion Blanket	E of Roundabout		Removed			
Current Condition:	Removed - Vegetation is w	ell established in the are	ea, therefore, the erosion co	ontrol matting will no	longer be		
	inspected as its own BMP.						
STR	Street cleaning	Off-Site		Removed			
Current Condition:	Removed - See Street Clea		as of 12/02/19 inspection.				
SWPPP Sign-SI	Signs	2 Entrances		Removed			
Current Condition:	Removed - See SWPPP si	igns under Gallery 23 Ea					
	Watar	Main Extand					
	Water	r Main Extens			_		
CW	Concrete Washout	County Road Blvd U		Removed			
Current Condition:	Concrete Washout Removed - Concrete wash	County Road Blvd U outs will not be necessar		t as of the 8/2/19 in	spection.		
Current Condition: SF #1	Concrete Washout Removed - Concrete wash Silt Fence	County Road Blvd U outs will not be necessar Area #1	 ry for the water main projec 	t as of the 8/2/19 in Removed	spection.		
Current Condition:	Concrete Washout Removed - Concrete wash	County Road Blvd U nouts will not be necessar Area #1 fence in this area, see IF	 ry for the water main projec 	t as of the 8/2/19 in Removed	spection.		
Current Condition: SF #1 Current Condition:	Concrete Washout Removed - Concrete wash Silt Fence Removed - There is no silt	County Road Blvd U outs will not be necessar Area #1 fence in this area, see IF N side of 24th St	 ry for the water main projec 	t as of the 8/2/19 in Removed rea #1	spection.		
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Intersection Improvements							
	Silt Fence	West of Gallery East Drive culvert	12/9/2019	Pending	Yes		
Current Condition:	Pending - Silt Fence will be installed at a later date.						
	The silt fence should be installed Jim Hammitt of E&A was told to inform Luxa to complete by 12/9/19. Not done as of the last inspection.						
		West of Farm Field					
SF 2	Silt Fence	Road culvert	12/9/2019	Pending	Yes		
Current Condition:	Pending - Silt Fence will be installed at a later date. The silt fence should be installed Jim Hammitt of E&A was told to inform Luxa to complete by 12/9/19. Not done as of the last inspection.						
SF 3	Silt Fence	East of Farm Field Road culvert	10/17/2019	Pending	Yes		
Current Condition:	Pending - The silt fence should be installed Jim Hammitt was told to inform Thompson Construction or Luxa to complete by 10/17/19. Not done as of the last inspection. Thompson Construction was reminded on 11/6/19, 11/18/19. Luxa was reminded on 12/3/19.						
Luce artholy			Reviewed By:	Parts Sur			