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

Engineering Answers

Inspector: Luke Antholz		E&A - P2018.109.002 <u>Gallery 23 East</u> CSW-201702253 (Mass Grading)						
	CSW-210802622 (Intersection Improvements)							
CSW-201802623 (Water Main Improvements)								
Project Name:								
For Week Ending:		5/9/2020						
Project Location:	County R	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%	3%			
Sanitary Sewer:		97%	N/A	100%	N/A			
Storm Sewer:		95%	N/A	N/A	N/A			
Paving:		99%	N/A	N/A	0%			
Seeding:		1%	100%	99%	0%			
Utilities: Overall Development:		98% 45%	N/A 100%	N/A 99%	N/A 5%			
Overall Development:		45%	100%	99%	5%			
RAIN FALL AMOUNTS	Amount in inches	[Date inspected	Weather Conditions	Time			
						Week		
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.01"		04/28/20	Cloudy 73/49	12:25 PM			
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.01"							
						Week		
Sunday:	0.00"							
Monday	0.26"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.24"							
Friday	0.01"							
Saturday	0.02"							
						Week		
Sunday:	N/A							
Monday	N/A							
Tuesday	N/A							
Wednesday	N/A							
Thursday	N/A							
Friday	N/A							
Saturday	N/A							
Complaints:								
Construction Sequencina:								

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

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. Yes

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?

No Create Corrective Action?

No - See BMP section

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

Create Corrective Action?

N/A

N/A

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:	Removed - Thompson Con		onstruction entrance in prep	aration for paving p	rior to			
	inspection on 9/9/19.							
		County Road						
CE 2	Construction Entrance	25/Highway 30		Removed				
Current Condition:	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.							
		NE Corner - Hwy 30 &						
CE 3	Construction Entrance	Christine Drive	12/30/2019	Active	No			
Current Condition:			any installed a construction					
	3/9/20 inspection.		Company added rock to the	construction entrar	ice prior to the			
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No			
Current Condition:	Pending - Culvert protectior							
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No			
Current Condition:	Pending - Culvert protection	Northeast corner of	ter date.	1				
CW	Concrete Washout	site		Removed				
Current Condition:			ed prior to inspection on 10/2		underway at			
	this time. E&A will monitor t				,			
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 when	grading has ended.					
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No			
Current Condition:	Good Condition - Wattles cl	hecks were installed on	the southeast side of the sit	e prior to 8/30/2018	3.			
DD #1	Diversion Ditch	NW 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.			
			r					
DD #2	Diversion Ditch	W side of Lake	and the second sec	Removed				
Current Condition:			iversion ditch prior to inspec		1			
DD #3 Current Condition:	Diversion Ditch	SW corner of lake	l iversion ditch prior to inspec	Removed				
	· · · · · · · · · · · · · · · · · · ·		iversion allch phor to inspec					
DD #4 Current Condition:	Diversion Ditch	S Side of lake	I iversion ditch prior to inspec	Removed				
				Removed				
DD #5 Current Condition:	Diversion Ditch	E side of lake	I iversion ditch prior to inspec					
	•			-				
DD #6 Current Condition:	Diversion Ditch	NE corner of lake	l g regrading/paving in the are	Removed	12/30/10			
Current Condition.			g regraamy/paving in the alt		101112/00/13.			
 DD #7	Diversion Ditch	N side of lake		Removed				
Current Condition:			g regrading/paving in the are	a prior to inspectio	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 l	be installed when grading ha	as ended.				

EB #3	Erosion Blanket	Around Lake (Outlot B)	8/30/2018	Pending	No		
Current Condition:	Pending - Erosion control m	atting and seeding will	be installed when grading h	as ended.			
		Area Inlet in SE					
IP 1	Inlet Protection	portion of the site	8/19/2019	Pending	Yes		
Current Condition:	Pending -						
	later protection should be installed						
	Inlet protection should be installed						
	Jim Hammitt was informed t	o inform Thompson Co	nstruction to complete by 8/	10/10 Not done as	of the last		
	inspection. Jim Hammitt wa						
	reminded on 11/18/19, 4/1/2			in the monpoon o			
		W Curb inlet on					
IP 2	Curb Inlet protection	Christine Dr	11/25/2019	Pending	Yes		
Current Condition:	Pending - Due to construction	-					
	builder of the Villas will now						
			5				
	Curb inlet protection should	be installed					
	Thompson Construction wa						
	Company was informed to c	omplete by 12/09/19. N	lot done as of the last inspe	ction. The Home Co	ompany wa		
	reminded on 2/11/20, 4/1/20)					
		E Curb inlet on					
IP 3	Curb Inlet protection	Christine Dr	11/25/2019	Pending	Yes		
Current Condition:	Pending - Due to construction				et protection		
	builder of the Villas will now be the responsible party for installation of inlet protection.						
	Curb inlet protection should	Curb inlet protection should be installed					
	Thompson Construction was informed to complete by 11/25/19. Not done as of the last inspection. The Home Company was informed to complete by 12/09/19. Not done as of the last inspection. The Home Company was						
			lot done as of the last inspe	ction. The Home Co	ompany wa		
	reminded on 2/11/20, 4/1/20						
		Block 1, Replat 2					
		(Northeast corner of					
		· ·					
Lots 1-10, Block 1, Replat 2 Current Condition:	Individual Lots Fair Condition - The Home (inspection on 8/26/19. No B lots prior to inspection on 2/	site) Company began constru MPs are required at this					
	Fair Condition - The Home (inspection on 8/26/19. No B lots prior to inspection on 2/	site) Company began constru MPs are required at this 10/20.	uction on the Villas in the no	ortheast corner of th	e site prior		
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	installed at the County Rd	l U Blvd entrance at a late e E&A inspector reinstalle	P signs during inspection o er date. The E&A inspector ed the SWPPP sign during pspection on 3/31/20	reinstalled the SWP	PP sign durir
		Station and			
CE 1		County Road Blvd U		Demessional	1
Current Condition:	Construction Entrance Removed - See CE1 for 0		1 30/2018	Removed	
CW	Concrete Washout	County Road Blvd U		Removed	
Current Condition:			I 80/2018. No concrete is be		l nitary lift proje
DC #1	Ditch Wattle Checks	Sheet C-603		Removed	L <u> </u>
Current Condition:			straw wattles and the ditch me. E&A will monitor for fir		
DC #2	Ditch Wattle Checks	Sheet C-604		Active	
Current Condition:	Removed - Due to the bio	degradable nature of the	straw wattles and the ditch	n being consistently u	nder water, t
			me. E&A will monitor for fir		
DC #3	Ditch Wattle Checks	Sheet C-605		Removed	
Current Condition:	Removed - The ditch wat	le 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		
		Along ditch between	· · ·	1	1
EB #1	Erosion Blanket	Rd 25 and lift station	9/13/2018	Active	No
Current Condition:			ed by Carstensen Contract		
			/19. E&A will monitor once		
			7/8/19. Weedy vegetatior		
	continue to monitor veget		, , , ,		
		Along ditch W of 25 E			
EB #2	Erosion Blanket	of Hwy 275	9/13/2018	Active	No
Current Condition:	Fair Condition - Erosion c	ontrol blanket was install	ed by Carstensen Contract	ing prior to inspectior	n on 9/19/18.
	The area associated with	EB #2 is fully vegetated a	as of the 11/4/19 inspection	n. E&A will monitor th	e need for
	repairs if/when vegetation	subsides.			
EB #3	Erosion Blanket	E of Roundabout		Removed	
Current Condition:			ea, therefore, the erosion o	control matting will no	longer be
	inspected as its own BMF				
STR	Street cleaning	Off-Site		Removed	
Current Condition:			t as of 12/02/19 inspection		1
SWPPP Sign-SI	Signs	2 Entrances		Removed	
Current Condition:	Removed - See SWPPP				
0.00		r Main Extens	sion	Demonst	1
CW	Concrete Washout	County Road Blvd U	I ry for the water main proje	Removed	
Current Condition:			i y lor the water main proje		spection.
SF #1				Removed	
SF #1		Area #1	P 1 and IP 2 for BMPs in A		
SF #1 Current Condition:			│ P 1 and IP 2 for BMPs in A │		
		It fence in this area, see I			
Current Condition:	Removed - There is no sil	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet protect		Area #1 Removed	
Current Condition: IP 1 Current Condition:	Removed - There is no si Inlet Protection Removed - HR Bookstron	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet protect S side of 24th St	P 1 and IP 2 for BMPs in A	Removed 6/24/19.	
Current Condition: IP 1 Current Condition: IP 2	Removed - There is no si Inlet Protection Removed - HR Bookstron Inlet Protection	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet proter S side of 24th St (Enlarged Area #1)	P 1 and IP 2 for BMPs in A	Removed 6/24/19. Removed	
Current Condition: IP 1 Current Condition: IP 2 Current Condition:	Removed - There is no si Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet prote S side of 24th St (Enlarged Area #1) n removed the inlet protect	P 1 and IP 2 for BMPs in A	Removed 6/24/19. Removed 6/24/19.	
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2	Removed - There is no sil	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet prote S side of 24th St (Enlarged Area #1) n removed the inlet prote Area #2	P 1 and IP 2 for BMPs in A ction prior to inspection on ction prior to inspection on	Removed 6/24/19. Removed 6/24/19. Removed Removed	
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition:	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor.	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet prote S side of 24th St (Enlarged Area #1) n removed the inlet prote Area #2	P 1 and IP 2 for BMPs in A	Removed 6/24/19. Removed 6/24/19. Removed Removed	d in the area
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition: SF #3	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor. Silt Fence	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet prote S side of 24th St (Enlarged Area #1) n removed the inlet prote Area #2 shed vegetation in the ar	P 1 and IP 2 for BMPs in A ction prior to inspection on ction prior to inspection on ea, straw wattles will no lor	Removed 6/24/19. 6/24/19. 6/24/19. Removed nger be recommende Removed	d in the area
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition: SF #3 Current Condition:	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor. Silt Fence Removed - Silt Fence Removed - Silt Fence	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet protection S side of 24th St (Enlarged Area #1) n removed the inlet protection Area #2 shed vegetation in the area Area #3 not be needed in the area	P 1 and IP 2 for BMPs in A ction prior to inspection on ction prior to inspection on	Removed 6/24/19. Removed 6/24/19. Removed nger be recommende Removed 7/21/19 inspection.	d in the area
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition: SF #3 Current Condition: SF #4	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor. Silt Fence Removed - Silt Fence Removed - Silt Fence Silt Fence Removed - Silt Fence Removed - Silt Fence	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet proter S side of 24th St (Enlarged Area #1) n removed the inlet proter Area #2 shed vegetation in the area Area #3 not be needed in the area Area #4	P 1 and IP 2 for BMPs in A ction prior to inspection on ction prior to inspection on ea, straw wattles will no lor a due to stabilization as of	Removed 6/24/19. Removed 6/24/19. Called Content (Called Content (Called Content (Called Content) (Called Co	d in the area
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition:	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor. Silt Fence Removed - Silt fence will	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet proter S side of 24th St (Enlarged Area #1) n removed the inlet proter Area #2 shed vegetation in the area Area #3 not be needed in the area Area #4 not be needed in the area	P 1 and IP 2 for BMPs in A ction prior to inspection on ction prior to inspection on ea, straw wattles will no lor	Removed 6/24/19. Removed 6/24/19. Carrowed 6/24/19. Removed nger be recommende Removed 7/21/19 inspection. Removed 11/4/19 inspection.	d in the area
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor. Silt Fence Removed - Silt fence will Silt Fence	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet protect S side of 24th St (Enlarged Area #1) n removed the inlet protect Area #2 shed vegetation in the area Area #3 not be needed in the area Area #4 not be needed in the area Area #5	P 1 and IP 2 for BMPs in A	Removed 6/24/19. 6/24/19. 6/24/19. 6/24/19. Removed nger be recommende Removed 7/21/19 inspection. Removed 11/4/19 inspection. Removed	d in the area
Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition:	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor. Silt Fence Removed - Silt fence will	It fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet protect S side of 24th St (Enlarged Area #1) n removed the inlet protection Area #2 shed vegetation in the area Area #3 not be needed in the area Area #4 not be needed in the area Area #5 not be needed in the area	P 1 and IP 2 for BMPs in A ction prior to inspection on ction prior to inspection on ea, straw wattles will no lor a due to stabilization as of	Removed 6/24/19. 6/24/19. 6/24/19. Removed 6/24/19. Removed nger be recommende Removed 7/21/19 inspection. Removed 11/4/19 inspection. Removed 11/4/19 inspection.	d in the area
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Current Condition: IP 1 Current Condition: IP 2 Current Condition: SF #2 Current Condition: SF #3 Current Condition: SF #4 Current Condition: SF #5 Current Condition: SF #6 Current Condition: STR Current Condition:	Removed - There is no sil Inlet Protection Removed - HR Bookstron Inlet Protection Removed - HR Bookstron Silt Fence Removed - Due to establi E&A will monitor. Silt Fence Removed - Silt fence will Street cleaning Removed - See Street Cleaning	t fence in this area, see I N side of 24th St (Enlarged Area #1) n removed the inlet protection S side of 24th St (Enlarged Area #1) n removed the inlet protection Area #2 shed vegetation in the area Area #3 not be needed in the area Area #4 not be needed in the area Area #5 not be needed in the area Area #6 not be needed in the area Off-Site eaning for Gallery 23. Wa	P 1 and IP 2 for BMPs in A	Removed 6/24/19. Removed 6/24/19. Removed oger be recommende Removed 7/21/19 inspection. Removed 11/4/19 inspection. Removed 11/4/19 inspection. Removed 7/21/19 inspection.	
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		West of Gallery East					
SF 1	Silt Fence	Drive culvert	12/9/2019	Pending	No		
Current Condition:	Pending - Silt Fence will be	installed at a later date.	Per conversation with Jim	Hammitt on 4/1/20 t	he silt fence no		
	longer needs to be installed due to immanent regrading.						
		West of Farm Field					
SF 2	Silt Fence	Road culvert	12/9/2019	Pending	No		
Current Condition:	Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no						
	longer needs to be installed due to immanent regrading.						
		East of Farm Field					
SF 3	Silt Fence	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, 4/1/20						
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Luke arthough				Gat Sur			
Inspector Signature:			Reviewed By:				