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

**Engineering Answers** 

Inspector: Luke Antholz		E&A - P2018.109.002				
	Gallery 23 East					
	<b>CSW-201702253</b> (Mass Grading)					
	CSW-210802622 (Intersection Improvements)					
	CSW-2	01802623 (Water	Main Improvements	s)		
Project Name:		•	-	,		
For Week Ending:		CSW-201802624 (East Lift Station) 5/23/2020				
Project Location:	County Road	County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
	•					
Grading	Gallery 23 East 95%		Lift Station & Force Main 99%	Intersection Impr. 3%		
Grading: Sanitary Sewer:	95%		100%	3% N/A		
Storm Sewer:	95%		N/A	N/A		
Paving:	99%	N/A	N/A	0%		
Seeding:	1%		99%	0%		
Utilities:	98%		N/A	N/A		
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	0.00"	05/12/20	Cloudy 60/44	2:30 PM		
Wednesday	0.05"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.06"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	N/A				Week	
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
	N/A					
Friday	•					
Friday Saturday	N/A					
-	N/A					
-	N/A					
Saturday	N/A					

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). Trenching/excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (11/27/20).

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? :

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). Trenching/excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (11/27/20).

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Highway 30 intersection improvements has begun for culvert installation (10/02/19). Grading has temporarily ceased due to winter conditions (1/13/20).

#### 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?

N/A

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

No

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

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):

dings / Corrective Actions (Da ee BMP section for required ma					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
oquo mao		llery 23 East			
CE 1	Construction Entrance	County Road Blvd U	•	Removed	1
Current Condition:			onstruction entrance in prep		prior to
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was remo	oving the construction er	ntrance during inspection on	i 6/18/19 in prepara	ation for pavin
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive	12/30/2019	Active	No
Current Condition:			any installed a construction Company added rock to the		
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection		er date.	<u> </u>	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	n will be installed at a lat	er date.		•
		Northeast corner of			
CW	Concrete Washout	site		Removed	
Current Condition:			ed prior to inspection on 10/2	21/19. No paving is	s 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:			the southeast side of the sit		
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion d	itch was removed during	regrading/paving in the are	ea prior to inspection	on on 12/30/1
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:			version ditch prior to inspec		1
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:			version ditch prior to inspec		1
DD #4	Diversion Ditch	S Side of lake	I	Removed	1
Current Condition:			I version ditch prior to inspec		1
DD #5					1
	Person Utten	E side of lake	lversion ditch prior to inspec	Removed	1
Current Condition:			rversion unch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake		Removed	10/00/
Current Condition:	Removed - The diversion d	itch was removed during	g regrading/paving in the are	ea prior to inspection	on on 12/30/19
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:			regrading/paving in the are		on on 12/30/19
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:			be installed when grading ha		•

ED #0		Around Lake (Outlot				
EB #3	Erosion Blanket	В) `	8/30/2018	Pending	No	
Current Condition:	Pending - Erosion control m		be installed when grading h	as ended.		
IP 1	Inlet Protection	Area Inlet in SE portion of the site	8/19/2019	Pending	Yes	
Current Condition:	Pending -	portion of the site	0/19/2019	Fending	163	
Guironi Gondinoni	Inlet protection should be installed					
	Jim Hammitt was informed inspection. Jim Hammitt wa reminded on 11/18/19, 4/1/2	s informed to remind Th				
ID 0		W Curb inlet on	44/05/0040	- I		
IP 2 Current Condition:	Curb Inlet protection  Pending - Due to construction	Christine Dr	11/25/2019	Pending	Yes	
current continuon.	builder of the Villas will now  Curb inlet protection should	be the responsible part			et protection, the	
	Thompson Construction wa Company was informed to or reminded on 2/11/20, 4/1/20	complete by 12/09/19. N				
ID 2	Comb Inlat mastastica	E Curb inlet on	44/05/0040	Dandina	V	
IP 3 Current Condition:	Curb Inlet protection	Christine Dr	11/25/2019	Pending	Yes	
	Pending - Due to construction on the villas being the main source of dirt in the streets/need for inlet protection, the builder of the Villas will now be the responsible party for installation of inlet protection.  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					
	reminded on 2/11/20, 4/1/20	Block 1, Replat 2			Jany mas	
Lots 1-10, Block 1, Replat 2	Individual Lots	(Northeast corner of site)	11/18/2019	Active	Yes	
Current Condition:	inspection on 8/26/19. No B	MPs are required at this		<mark>o portable toilets w</mark>	ere added on the	
	inspection on 8/26/19. No B lots prior to inspection on 2/inspector will continue to  The portable toilets should in the should	MPs are required at this (10/20. Lots 1-10 fine good monitor.	s time. E&A will monitor. Tw raded in prep for sod duri	o portable toilets w ng the 5/12/20 ins	rere added on the	
	inspection on 8/26/19. No B lots prior to inspection on 2/ inspector will continue to	BMPs are required at this (10/20. Lots 1-10 fine g monitor.) be secured	s time. E&A will monitor. Tw raded in prep for sod duri	o portable toilets w ng the 5/12/20 ins	rere added on the	
Lots 1-10, Block 2, Replat 2	inspection on 8/26/19. No B lots prior to inspection on 2/inspector will continue to  The portable toilets should I  The Home Company was in	MPs are required at this (10/20. Lots 1-10 fine good monitor.	s time. E&A will monitor. Tw raded in prep for sod duri	o portable toilets w ng the 5/12/20 ins	rere added on the	
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Lots 1-10, Block 2, Replat 2  Current Condition:  Lots 2 & 3, Block 7  Current Condition:  SB #1  Current Condition:  SB #2  Current Condition:  SF #1  Current Condition:  SF #2  Current Condition:  SF #2  Current Condition:  SF #2  Current Condition:  STR	inspection on 8/26/19. No Blots prior to inspection on 2/inspector will continue to  The portable toilets should I The Home Company was in was reminded on 4/1/20  Individual Lots  Active - The Home Compan on 8/26/19. No BMPs are reprior to inspection on 12/16/1/3/20. The portable toilet Individual Lots  Active - Construction began will monitor.  Sediment Basin  Pending - Basin will be instance Sediment Basin  Pending - Basin will be instance Silt Fence  Pending - Silt Fence will be Silt Fence  Pending - Silt Fence will be Street cleaning  Fair Condition - The streets  Interior streets should be cleaning the silt of the sil	BMPs are required at this (10/20. Lots 1-10 fine grownitor.)  be secured afformed to complete by a grownitor.  Block 2, Replat 2 (Northeast corner of site) and a grownitor of site) and a grownitor of site and a grownitor o	2/17/20. Not done as of last  2/17/20. Not done as of last  11/18/2019 In the Villas in the northeast A will monitor. The Home Colored as moved further away from Replat 2 prior to inspection  11/18/2019 In the Villas in the northeast A will monitor. The Home Colored as 11/18/19. No BMI  8/30/2018 In the Northeast A later date at 8/30/2018 In Place In the of inspection on 7/8/2009  1 time of inspection on 7/8/2009  1 cevelopment to prevent track on Construction on 11/22/19.  1 time of inspection on 11/22/19.  1 the construction on 11/22/19.	inspection. The Horactive  Active  corner of the site pont of the site pon	No Prior to inspection Propertion on No Prior to inspection Propertion Propertion No	

Current Condition:	Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will I installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector installed the SWPPP sign during the 2/24/20 inspection. The E&A
	inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20.  Sanitary Lift Station and Force Main
CE 1	Construction Entrance
Current Condition:	Removed - See CE1 for Gallery 23 project as of 8/30/2018.
CW	Concrete Washout
Current Condition:	Removed - See CW for Gallery 23 project as of 8/30/2018. No concrete is being poured for the sanitary lift proje
DC #1	Ditch Wattle Checks Sheet C-603 Removed
Current Condition:	Removed - Due to the biodegradable nature of the straw wattles and the ditch being consistently under water, the straw wattles will not be repaired/replaced at this time. E&A will monitor for final stabilization/reseeding potential
DC #2	Ditch Wattle Checks Sheet C-604 Active
Current Condition:	Removed - Due to the biodegradable nature of the straw wattles and the ditch being consistently under water, the straw wattles will not be repaired/replaced at this time. E&A will monitor for final stabilization/reseeding potential
DC #3	Ditch Wattle Checks Sheet C-605 Removed
Current Condition:	Removed - The ditch wattle checks were removed prior to inspection on 8/26/19.
DC #4	Ditch Wattle Checks Sheet C-606 Removed
Current Condition:	Removed - The ditch wattle checks were removed prior to inspection on 8/26/19.
Carrent Condition:	
	Along ditch between
EB #1	Erosion Blanket Rd 25 and lift station 9/13/2018 Active No
Current Condition:	Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18. The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subsides. Ditch was disturbed during natural gas installation prior to inspection on 7/8/19. Weedy vegetation has filled in the ditch. E&A will continue to monitor vegetative establishment.
EB #2	Along ditch W of 25 E Erosion Blanket of Hwy 275 9/13/2018 Active No
Current Condition:	Erosion Blanket of Hwy 275 9/13/2018 Active No Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18.
	The area associated with EB #2 is fully vegetated as of the 11/4/19 inspection. E&A will monitor the need for repairs if/when vegetation subsides.
EB #3 Current Condition:	Erosion Blanket E of Roundabout Removed  Removed - Vegetation is well established in the area, therefore, the erosion control matting will no longer be
STR	inspected as its own BMP.
Current Condition:	Street cleaning Off-Site Removed Removed Removed Removed - See Street Cleaning for Gallery 23 East as of 12/02/19 inspection.
SWPPP Sign-SI	Signs 2 Entrances Removed Removed
Current Condition:	Removed - See SWPPP signs under Gallery 23 East project
	Water Main Extension
CW	Concrete Washout   County Road Blvd U   Removed
Current Condition:	Removed - Concrete washouts will not be necessary for the water main project as of the 8/2/19 inspection.
SF #1	Silt Fence Area #1 Removed
Current Condition:	Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1  N side of 24th St
IP 1	Inlet Protection (Enlarged Area #1) Removed
Current Condition:	Removed - HR Bookstrom removed the inlet protection prior to inspection on 6/24/19.
ourient condition.	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 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 not be needed in the area due to stabilization as of 7/21/19 inspection.
SF #4	Silt Fence Area #4 Removed
Current Condition: SF #5	Removed - Silt fence will not be needed in the area due to stabilization as of 11/4/19 inspection.  Silt Fence Area #5 Removed
Current Condition:	Removed - Silt fence will not be needed in the area due to stabilization as of 11/4/19 inspection.
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 Current Condition:	Street cleaning Off-Site Removed Removed Removed - See Street Cleaning for Gallery 23. Water improvements are complete as of the 11/4/19 inspection.
SWPPP Sign-SI	Signs 2 Entrances Removed
Current Condition:	Removed - See SWPPP signs under Gallery 23 East project
	Intersection Improvements

		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 I	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 I	Hammitt on 4/1/20 t	he silt fence no
	longer needs to be installed	l due to immanent regra	ding.		
		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				
- Luk () Inspector Signature:	thal		Reviewed By:	Gut Sur.	-