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E & A CONSULTING GROUP, INC.

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

Engineering Answers

Inspector: Joe Manning		E&A - P2018.109.002				
mopoctor: 000 mammig					Stage	
		Gallery 2	3 East			
		CSW-201702253 (Mass Grading)				
		CSW-210802622 (Intersection Improvements)				
		CSW-201802623 (Water Main Improvements) CSW-201802624 (East Lift Station)				
Project Name:	C					
For Week Ending:		9/26/2020				
					68025	
Project Location:	County Road	County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
	Gallery 23 East	Intersection Impr.			1	
Grading:	95%					
Sanitary Sewer:	97%	N/A				
Storm Sewer:	95%					
Paving:	99%				-	
Seeding: Utilities:	1% 98%				+	
Overall Development:	45%				1	
O TOTALI DO TOTO PINOTICI	1070	4070			1	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	1	
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"	09/22/20	Sunny 84/57	3:15 PM		
Wednesday	0.00"		,	***************************************		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outur day	0.00				Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A			1		
Saturday	N/A					
- unarau y	ING	ı	I		1	
Complaints:						
Construction Sequencing:	s) of the site have had a temporary or pern					

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 for Highway 30 intersection improvements has begun (7/27/20). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/20)

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?

N/A

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

No

Create Corrective Action?

No - See Findings 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 closed.

Water Improvements project is closed.

Erosion was observed over the box culverts along the north side of the site by the two entrances during the 6/23/20 inspection. Recommendations will be made as the intersection improvements become active. **Erosion was repaired prior to the inspection on 9/22/20.**

Highway 30 intersection improvements project was active for paving during the last inspection.

Findings / Corrective Actions (Date):

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- 1. See BMP section for required maintenance.
- 2. Luxa placed a portable toilet on site for the Highway 30 Improvements prior to the inspection on 8/17/20. The portable toilet should be secured. Jim Hammitt was informed to contact Luxa on 8/19/20. Not done as of the last inspection.
- 3. The areas of the intersection improvements where work has ceased should be stabilized. Jim Hammitt was informed to contact Luxa on

9/23/20.	·					
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 Construction removed the construction entrance in preparation for paving prior to inspection on 9/9/19.					
CE 2	Construction Entrance	County Road 25/Highway 30		Removed		
Current Condition:	Removed - Pruss was remo	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.			ation for paving.	
CE 3 Current Condition:	Construction Entrance Removed - The construction					
	to the inspection on 8/05/20	E&A inspector will more	nitor and recommend reinst	allation at a later d	ate if necessary.	
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection					
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection		er date.	ı	1	
CW	Concrete Washout	Northeast corner of site		Removed		
Current Condition:		Removed - The concrete washout pits were removed prior to inspection on 10/21/19. No paving is underway at this time. E&A will monitor the need for reinstallation.				
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Danding	No	
Current Condition:	Pending - Ditch wattle chec		******	Pending	INO	
	•		<u> </u>			
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle chec		• •			
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No	
Current Condition:	Good Condition - Wattles cl		the southeast side of the sit		8.	
DD #1	Diversion Ditch	NW Corner of Lake		Removed	10/20/40	
Current Condition:	Removed - The diversion di	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.				
DD #2	Diversion Ditch	W side of Lake		Removed	1	
Current Condition:			version ditch prior to inspec			
DD #3	Diversion Ditch	SW corner of lake		Removed	1	
Current Condition:			L version ditch prior to inspec		1	
DD #4	Diversion Ditch	S Side of lake		Removed	1	
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec		1	
DD #5	Diversion Ditch	E side of lake	I	Removed	ī	
Current Condition:			l version ditch prior to inspec		1	
	•		T		1	
DD #6	Diversion Ditch	NE corner of lake	rograding/paving in the are	Removed	n on 12/20/10	
Current Condition:		Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.				
DD #7	Diversion Ditch	N side of lake		Removed		

Current Condition:	Removed - The diversion d	litch was removed durinç	g regrading/paving in the are	ea prior to inspection	on on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control n		be installed when grading h	as ended.	•
ED #0	Facilian Disabet	Around Lake (Outlot	0/00/0040	D	N.
EB #3 Current Condition:	Erosion Blanket	B)	8/30/2018 be installed when grading ha	Pending	No
Current Condition:	Pending - Erosion control n	Area Inlet in SE	be installed when grading h	as ended. I	1
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o	of the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet	Protection no
	longer needed at this time.		<u> </u>	ı	T
IP 2	Curb Inlet protection	W Curb inlet on Christine Dr		Removed	
Current Condition:	<u> </u>		ior to the inspection on 6/10)/20. Inlet protection	n is no longer
	required.	· · · · · · · · · · · · · · · · · · ·			
		E Curb inlet on		_	
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	required.	npany sodded lots 1-8 pr	rior to the inspection on 6/10	1/20. Inlet protection	n is no longer
	required.	Disaled Daniet 0	I	ı	1
		Block 1, Replat 2 (Northeast corner of			
Lots 1-10, Block 1, Replat 2	Individual Lots	site)		Removed	
Current Condition:			ning lots and removed the p		to the inspection
	on 7/01/20.	•	·	-	•
		Block 2, Replat 2			
		(Northeast corner of			
Lots 1-10, Block 2, Replat 2	Individual Lots	` site)	11/18/2019	Active	No
Current Condition:	Active - The Home Compa	ny began construction o	n the Villas in the northeast	corner of the site p	rior to inspection
			A will monitor. The Home Co		
			was moved further away from		nspection on
1 -4- 0 0 0 Dis-1- 7	·		Replat 2 prior to inspection		1
Lots 2 & 3, Block 7 Current Condition:	Individual Lots	Block 7	I prior to the inspection on 6	Removed	
Current Condition:	Removed - The Home Col	Tipariy souded lots 2 & 3		10/20.	
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No
		· · · · · · · · · · · · · · · · · · ·	•	·	
Current Condition:	Pending - Basin will be inst	talled once grading has o	commenced at a later date a	and when deemed	necessary
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No
SB #2 Current Condition:	Sediment Basin Pending - Basin will be inst	Southeast corner talled once grading has o	8/30/2018 commenced at a later date a	Pending and when deemed	No necessary
SB #2 Current Condition: SF #1	Sediment Basin Pending - Basin will be inst Silt Fence	Southeast corner talled once grading has coutheast corner	8/30/2018 commenced at a later date a 8/30/2018	Pending	No
SB #2 Current Condition: SF #1 Current Condition:	Sediment Basin Pending - Basin will be inst Silt Fence Pending - Silt Fence will be	Southeast corner called once grading has of Southeast corner c installed at a later date	8/30/2018 commenced at a later date a 8/30/2018	Pending and when deemed Pending	No necessary
SB #2 Current Condition: SF #1 Current Condition: SF #2	Sediment Basin Pending - Basin will be inst Silt Fence	Southeast corner talled once grading has of Southeast corner te installed at a later date Northeast corner	8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018	Pending and when deemed	No necessary No
SB #2 Current Condition: SF #1 Current Condition:	Sediment Basin Pending - Basin will be inst Silt Fence Pending - Silt Fence will be Silt Fence	Southeast corner talled once grading has of Southeast corner te installed at a later date Northeast corner	8/30/2018 commenced at a later date a 8/30/2018 when deemed necessary 8/30/2018	Pending and when deemed Pending	No necessary No
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	Good Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20.			
Inspector Signature:	Je lain		Reviewed By:	