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

Engineering Answers

		Gallery 23 East CSW-201702253 (Mass Grading)				
Project Name:	CSW-210802622 (Intersection Improvements)					
For Week Ending:		3/13/2021 County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
Project Location:	County Roa					
	Gallery 23 East	Intersection Impr.				
Grading:	96					
Sanitary Sewer:	97	% N/A				
Storm Sewer:	95					
Paving:	99					
Seeding:		% 75%				
Utilities:	99					
Overall Development:	45	% 95%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
Sunday	0.00"				Wee	
Sunday:			-		+	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
•	0.000				Wee	
Sunday:	0.00"					
Monday	0.00"	3/8/2021	Partly Cloudy 72/39	4:15 PM		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.31"					
Sunday	N/A				Weel	
Sunday:	N/A					
Monday					 	
Tuesday	N/A				 	
Wednesday	N/A			1	 	
Thursday	N/A					
Friday	N/A				<u> </u>	
Saturday	N/A					
Complaints:						
Construction Sequencing:						

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? :

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 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)

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). Seeding for Highway 30 Intersection Improvements (10/18/20).

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 - Luxa seeded along the Highway 30 intersection improvements. E&A inspector will monitor for adequacy of stabilization.

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 inactive 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.

Highway 30 intersection improvements project was inactive during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1. See BMP section for required maintenance.
- 2. The areas of the intersection improvements where work has ceased should be stabilized. Jim Hammitt was informed to contact Luxa on 10/06/20. Luxa seeded along the intersection improvements and along the Highway 30 ditch prior to the inspection on 10/18/20. The E&A inspector will monitor for vegetation establishment and stabilization. The seeding along the highway is not sufficient coverage as of the inspection on 3/08/21. The construction observer was informed to contact the contractor to recommend re-seeding as the seeding window opens in spring.
- 3. Trackout was observed on Eastgate Road from the RTG Lot. Trackout should be cleaned from the street. White Lotus Group was informed to complete by 1/12/21. No trackout was observed from the lot during the inspection on 3/08/21.
- 4. A pile of trash and construction debris was observed to the west of the main entrance along Eastgate Road. The construction observer was contacted to have this removed by 3/15/21.
- 5. A full dumpster, gravel, and rock piles were observed north of Lots 1-10, Block 2, Replat 2. These materials should be removed from the site. The Home Company was informed to complete by 3/15/21.

	1		I	l			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Gallery 23 East							
CE 1	Construction Entrance	County Road Blvd U		Removed			
Current Condition:	Removed - Thompson Cons	struction removed the co	onstruction entrance in prep	aration for paving	prior to		
	inspection on 9/9/19.						
		County Road					
CE 2	Construction Entrance	25/Highway 30		Removed			
Current Condition:	Removed - Pruss was remo	oving the construction er	ntrance during inspection on	6/18/19 in prepara	ation for paving.		
05.0	0 1 11 5 1	NE Corner - Hwy 30 &					
CE 3 Current Condition:	Construction Entrance	Christine Drive	<u>l</u> d as a part of the Highway 3	Removed	avamente prier		
Current Condition:			nitor and recommend reinst				
	to the inspection on 6/05/20	J. E&A Inspector will mo	milor and recommend reinst	allation at a later u	ate ii necessary.		
			Ι		T		
CP #1	Culvert protection	Central portion of site	8/30/2018	Pendina	No		
Current Condition:	Pending - Culvert protection	 		rending	140		
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection				1		
		Northeast corner of	I		1		
CW	Concrete Washout	site		Removed			
Current Condition:	Removed - The concrete wa	ashout pits were remove	ed prior to inspection on 10/2	21/19. No paving is	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						
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:			the southeast side of the sit		8.		
DD #1	Diversion Ditch	NW Corner of Lake	l g regrading/paving in the are	Removed	10/00/40		
Current Condition:	Removed - The diversion di	iich was removed during	regrading/paving in the are	ea prior to inspection	on 12/30/19.		
DD #2	Diversion Ditch	W side of Lake	I	Removed	Т		
Current Condition:			I iversion ditch prior to inspec				
DD #3	Diversion Ditch	SW corner of lake	T	Removed	T		
Current Condition:			ı iversion ditch prior to inspec				
DD #4	Diversion Ditch	S Side of lake		Removed			
Current Condition:			iversion ditch prior to inspec				
DD #5	Diversion Ditch	E side of lake		Removed	1		
Current Condition:	Removed - Thompson Cons	struction removed the di	iversion ditch prior to inspec	tion on 9/19/18.	•		
DD #6	Diversion Ditch	NE 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 12/30/19.		
DD #7	Diversion Ditch	N side of lake		Removed			

Current Condition:	Removed - The diversion di	ton was removed daming	g . e g. a a		
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m		be installed when grading h	as ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	Area Inlet in SE	be installed when grading h i	nas ended.	ı
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o	<u> </u>	stabilized prior to the 8/05/		Protection no
Current Condition.	longer needed at this time.	i tile area ililet flaturally	stabilized prior to the 6/03/	20 mspection, inlet	FIOLECTION NO
	longer needed at the time.	W Curb inlet on		1	l
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com		rior to the inspection on 6/10	0/20. Inlet protection	is no longer
	required.		·	·	· ·
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	rior to the inspection on 6/10	0/20. Inlet protection	is no longer
	required.				
		Block 1, Replat 2			
		(Northeast corner of			
Lots 1-10, Block 1, Replat 2	Individual Lots	site)	L	Removed	
Current Condition:	Removed - Block 2 was mis	Block 2, Replat 2	OCK 1	T	
		(Northeast corner of			
Lots 1-10, Block 2, Replat 2	Individual Lots	site)	1/11/2021	Active	Yes
Current Condition:	Fair Condition - The Home (
	7/27/20. The Home Compar				
	lots being flat and the veget				
	inspector will monitor.	· ·	,		
	·				
	1.) The portable toilet should	d be secured.			
	2.) Silt fence or straw watt		d along the south side of t	the lots.	
			•		
	3.) The streets surroundin	a the lot should be cle			
	3.) The streets surrounding	g the lot should be cle	aneu.		
	,	Ĭ		f the last inspection	n.
	1.) The Home Company wa	s informed to complete	by 3/01/21. Not done as o f	f the last inspection	ո.
	1.) The Home Company wa 2.) The Home Company wa	s informed to complete as informed to comple	by 3/01/21. Not done as o e te by 3/15/21 .	f the last inspection	ո.
Lots 2 & 3, Block 7	1.) The Home Company wa	s informed to complete as informed to comple	by 3/01/21. Not done as o e te by 3/15/21 .	f the last inspection	1.
Lots 2 & 3, Block 7 Current Condition:	1.) The Home Company wa 2.) The Home Company wa 3.) The Home Company wa	s informed to complete as informed to comple as informed to comple Block 7	by 3/01/21. Not done as of te by 3/15/21. te by 3/09/21.	Removed	n.
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Current Condition: SB #1	1.) The Home Company wa 2.) The Home Company wa 3.) The Home Company wa Individual Lots Removed - The Home Com Sediment Basin	s informed to complete as informed to comple as informed to comple Block 7 pany sodded lots 2 & 3 Central portion of site	by 3/01/21. Not done as of ste by 3/15/21. ste by 3/09/21. s prior to the inspection on 6 8/30/2018	Removed 6/10/20. Pending	No
Current Condition: SB #1 Current Condition:	1.) The Home Company wa 2.) The Home Company wa 3.) The Home Company wa Individual Lots Removed - The Home Com Sediment Basin Pending - Basin will be insta	s informed to complete as informed to complete as informed to complete Block 7 pany sodded lots 2 & 3 Central portion of site	by 3/01/21. Not done as of the by 3/15/21. In the by 3/09/21. It prior to the inspection on 6 8/30/2018 commenced at a later date	Removed 6/10/20. Pending and when deemed r	No necessary
Current Condition: SB #1 Current Condition: SB #2	1.) The Home Company wa 2.) The Home Company wa 3.) The Home Company wa Individual Lots Removed - The Home Com Sediment Basin Pending - Basin will be insta	s informed to complete as informed to complete as informed to complete as informed to complete Block 7 pany sodded lots 2 & 3 Central portion of site alled once grading has of Southeast corner	by 3/01/21. Not done as of the by 3/15/21. In the by 3/09/21. By prior to the inspection on 6 8/30/2018 commenced at a later date a 8/30/2018	Removed 6/10/20. Pending and when deemed r Pending	No necessary
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