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: Joe Manning		E&A - P2018	3.109.002		Stage	
		<u>Gallery 23 East</u> CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improvements)				
Project Name:						
For Week Ending:	3/27/2021					
			-		68025	
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge	County)		
	Gallery 23 East	Intersection Impr.				
Grading:	96%					
Sanitary Sewer:	979					
Storm Sewer:	95%					
Paving:	999					
Seeding: Utilities:	19					
Overall Development:	45%					
-					• •	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	10/	
Sunday:	2.85"				Weel	
Monday	0.08"	3/15/2021	Cloudy 42/37	3:30 PM		
Tuesday	0.00"			0.001 III		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	0.00"					
Monday	1.04"					
Tuesday	1.18"					
Wednesday	0.00"	3/24/2021	Cloudy 47/37	5:00 PM		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.03"					
Cundou	N/A				Weel	
Sunday: Monday	N/A N/A					
Monday Tuesday	N/A N/A					
Wednesday	N/A N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
				1		
Complaints:						

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 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 list 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).

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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). Seeding for Highway 30 Intersection Improvements (10/18/20). Reseeding along the Highway 30 Improvements (3/15/21).

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? V/A - Luxa seeded along the Highway 30 intersection improvements. Seeding along highway was inadequate. ROW was reseeded prior to the inspection on 3/15/21. E&A inspector will continue to monitor 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 and Findings 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. Commercial Seeding re-seeded the area along the highway improvements prior to the inspection on 3/15/21.

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. Trackout was observed during the inspection on 3/15/21. Ronco Construction was informed to clean the street by 3/16/21. Not done as of the last inspection.

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. Not done as of the last inspection.

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. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Gallery 23 East							
CE 1	Construction Entrance	County Road Blvd U	•	Removed	1		
Current Condition:		· · ·	I onstruction entrance in prep		l prior to		
ourient condition.	inspection on 9/9/19.			alation for paving p			
		County Road			Ι		
CE 2	Construction Entrance	25/Highway 30		Removed			
Current Condition:	-		ntrance during inspection on	6/18/19 in prepara	tion for paving.		
			-		-		
		NE Corner - Hwy 30 &					
CE 3	Construction Entrance	Christine Drive		Removed			
Current Condition:			d as a part of the Highway 3				
	to the inspection on 8/05/20). E&A inspector will mo	nitor and recommend reinst	allation at a later da	ate if necessary.		
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection	n will be installed at a lat					
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection		er date.				
		Northeast corner of					
CW	Concrete Washout	site		Removed			
Current Condition:			ed prior to inspection on 10/2	21/19. No paving is	underway at		
5.00.00	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			D			
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No		
Current Condition: DW #3	Pending - Ditch wattle chec 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	5. 		
			regrading/paving in the are		n on 12/30/19		
Current Condition.			gregitaling, paving in the are		11 011 12/00/10.		
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			
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.			
DD #4	Diversion Ditch	S Side of lake	F	Removed			
Current Condition:	Removed - Thompson Con	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 Con	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 d	itch was removed during	g regrading/paving in the are	ea prior to inspectio	n on 12/30/19.		
DD #7	Diversion Ditch	N side of lake		Removed	1		
ו# טט		IN SILLE OF IAKE		Tremoved			

Current Condition:	Removed - The diversion d	itch was removed during	g regrading/paving in the are	ea prior to inspection	n on 12/30/19.	
					•	
EB #2 Current Condition:	Erosion Blanket Pending - Erosion control m	Northeast corner	8/30/2018	Pending as ended	No	
Current Condition:		Around Lake (Outlot				
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No	
Current Condition:	Pending - Erosion control m	natting and seeding will				
		Area Inlet in SE				
IP 1	Inlet Protection	portion of the site		Removed		
Current Condition:	Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. In					
	longer needed at this time.	W Curb inlet on	1			
IP 2	Curb Inlet protection	Christine Dr		Removed		
Current Condition:			rior to the inspection on 6/10		is no longer	
	required.				5	
		E Curb inlet on				
IP 3	Curb Inlet protection	Christine Dr		Removed		
Current Condition:		pany sodded lots 1-8 pr	rior to the inspection on 6/10	0/20. Inlet protection	is no longer	
	required.		1	1	1	
		Block 1, Replat 2				
Lots 1 10 Block 2 Replat 2	Individual Lots	(Northeast corner of site)		Removed		
Lots 1-10, Block 2, Replat 2 Current Condition:	Removed - Block 2 was mis		l nek 1	Kemoveu		
	Listic Biook 2 was mik	Block 2, Replat 2				
		(Northeast corner of				
Lots 1-10, Block 1, Replat 2	Individual Lots	site)	1/11/2021	Active	Yes	
Current Condition:	Fair Condition - The Home	Company removed the	portable toilet and sodded the	he Villas prior to the	inspection on	
	7/27/20. The Home Compa	ny began construction o	n Lots 9 and 10 prior to the	inspection on 1/11/2	21. The Home	
	Company secured the por	table toilet prior to the	e inspection on 3/15/21.			
	1.) Silt fence or straw wattle	es should be installed al	ong the south side of the lot	ts.		
	2.) The streets surrounding	the lot should be cleaned	ed.			
	1.) The Home Company wa					
	2.) The Home Company wa		by 3/09/21. Not done as of		<u>1.</u>	
Lots 2 & 3, Block 7	Individual Lots	Block 7		Removed		
Current Condition: Lot 6, Block 7	Removed - The Home Con Individual Lots	npany souded lots z & s	o bhor lo lhe inspection on o)/ 1()///)		
		Block 7			Vos	
		Block 7	3/24/2021	Active	Yes	
Current Condition:	Fair Condition - Rick Walk	up Construction bega	3/24/2021 n construction on the lot	Active prior to the inspect	tion on 3/24/2	
	Fair Condition - Rick Walk	up Construction bega	3/24/2021	Active prior to the inspect	tion on 3/24/2	
	Fair Condition - Rick Wall Rick Walkup Construction	up Construction bega secured a portable to	3/24/2021 n construction on the lot	Active prior to the inspect	tion on 3/24/2	
	Fair Condition - Rick Walk Rick Walkup Construction 1.) The dirt should be rem	tup Construction bega secured a portable to oved from the ROW.	3/24/2021 n construction on the lot pilet on the lot prior to the	Active prior to the inspect	tion on 3/24/2	
	Fair Condition - Rick Wall Rick Walkup Construction	tup Construction bega secured a portable to oved from the ROW.	3/24/2021 n construction on the lot pilet on the lot prior to the	Active prior to the inspect	tion on 3/24/2	
	Fair Condition - Rick Walk Rick Walkup Construction 1.) The dirt should be rem 2.) The street in front of th	up Construction begans secured a portable to over a portable to over from the ROW.	3/24/2021 n construction on the lot p ilet on the lot prior to the id.	Active prior to the inspect	tion on 3/24/2	
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	Fair Condition - Rick Walk Rick Walkup Construction 1.) The dirt should be rem 2.) The street in front of th	tup Construction begans secured a portable to oved from the ROW. to lot should be cleane tion was informed to c	3/24/2021 n construction on the lot p bilet on the lot prior to the ed. omplete by 3/31/21.	Active prior to the inspect	tion on 3/24/2	
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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 imminent regrading.						
		East of Farm Field					
SF 3	Silt Fence	Road culvert	8/31/2020	Active	No		
Current Condition:	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:	for this		Reviewed By:	to Sul			