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

**Engineering Answers** 

Inspector: Joe Manning		E&A - P2018.109.002					
		Gallery	23 East				
		CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improvements)					
	CSW						
Project Name:	0300						
For Week Ending:		4/10/2021 County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
Project Location:	County Ro						
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-	Gallery 23 East	Intersection Impr.					
Grading:		6% 10					
Sanitary Sewer:			N/A				
Storm Sewer: Paving:			N/A 0%				
Seeding:			5%				
Utilities:	9		N/A				
Overall Development:	4	5% 9	5%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
	Amount in inches	Date Inspected	Weather Conditions	Time	Wee		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
outurduy	0.00				Wee		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.73"	4/7/2021	Cloudy 67/46	5:00 PM			
Thursday	0.76"			0.001 M			
Friday	0.00"	4/9/2021	Sunny 60/43	9:50 AM			
Saturday	0.00"			3.30 Am			
Saturday	0.00				Wee		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A N/A						
Friday	N/A						
-	N/A N/A						
Saturday	N/A		I	I	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 culvert 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? :

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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? N/A - Luxa seeded along the Highway 30 intersection improvements. Seeding along highway was inadeguate. 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. The Home Company emptied the dumpster and removed the gravel and rock piles from the site prior to the inspection on 4/7/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
	Ga	allery 23 East			
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Con		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 rem	oving the construction er	trance during inspection on	6/18/19 in prepar	ation for paving
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:		-	as a part of the Highway 3		rovements prio
Current Condition.			nitor and recommend reinst		
					1
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protectio		er date.	<u> </u>	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protectio	n will be installed at a lat	er date.	ŭ	
	<b>J</b>	Northeast corner of			
CW	Concrete Washout	site		Removed	
Current Condition:	Removed - The concrete w	ashout pits were remove	d prior to inspection on 10/2	21/19. No paving i	s underway at
	this time. E&A will monitor	the need for reinstallation	n.		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	cks will be installed when	grading has ended.		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	cks will be installed when	grading has ended.	-	
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles c		the southeast side of the sit	e prior to 8/30/201	8.
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion d	litch was removed during	regrading/paving in the are	a prior to inspecti	on on 12/30/19
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
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		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	مستعديها والمعادم ومستعم والمستعد	, na ana alia a /a a sina a in Ala a ana	a union to incompati	

	Diversion Ditch	N side of lake		Removed				
DD #7 Current Condition:			regrading/paving in the ar		on 12/30/19			
				· ·				
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No			
Current Condition:	Pending - Erosion control r		be installed when grading h	nas ended.				
	Encies Dissist	Around Lake (Outlot	0/20/2040	Dending	Na			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No			
Current Condition:	Pending - Erosion control r	Area Inlet in SE	l listalied when grading r					
IP 1	Inlet Protection	portion of the site		Removed				
Current Condition:			stabilized prior to the 8/05/		Protection no			
ourrent oonanton.	longer needed at this time.				Toteotion ne			
		W Curb inlet on						
IP 2	Curb Inlet protection	Christine Dr		Removed				
Current Condition:	required.	npany sodded lots 1-8 pr	ior to the inspection on 6/1	0/20. Inlet protection	is no longer			
		E Curb inlet on						
IP 3	Curb Inlet protection	Christine Dr		Removed				
Current Condition:	Removed - The Home Con	npany sodded lots 1-8 pr	ior to the inspection on 6/1	0/20. Inlet protection	is no longer			
	required.		·	·				
		Block 1, Replat 2						
		(Northeast corner of						
Lots 1-10, Block 2, Replat 2	Individual Lots	site)		Removed				
Current Condition:	Removed - Block 2 was mi		ock 1	· · · · · · · · · · · · · · · · · · ·				
		Block 2, Replat 2						
		(Northeast corner of						
Lots 1-10, Block 1, Replat 2	Individual Lots	site)	1/11/2021	Active	Yes			
Current Condition:			portable toilet and sodded t					
	7/27/20. The Home Compa	any began construction o	on Lots 9 and 10 prior to the	e inspection on 1/11/2	21. The Hon			
	Company secured the port	able toilet prior to the inc	pection on 3/15/21 The H	omo Company boga	n oxeavati			
			spection on 3/15/21. The H	ome Company bega	n excavati			
	lots 1 and 2 prior to the in	nspection on 4/7/21.						
	1.) Silt fence or straw wattle	es should be installed al	ong the south side of the lo	ots.				
	2.) The streets surrounding							
	1) The Home Company wa	as informed to complete	1.) The Home Company was informed to complete by 3/15/21. Not done as of the last inspection.					
	i., the nome company wa		by 3/15/21 Not done as of	the last inspection				
	2) The Home Company							
Lots 2 & 3 Block 7	2.) The Home Company wa	as informed to complete		the last inspection.				
Lots 2 & 3, Block 7	Individual Lots	as informed to complete Block 7	by 3/09/21. Not done as of	the last inspection. Removed				
Current Condition:	Individual Lots Removed - The Home Co	as informed to complete Block 7 mpany sodded lots 2 & 3	by 3/09/21. Not done as of prior to the inspection on 6	the last inspection.       Removed      6/10/20.	Yes			
Current Condition: Lot 6, Block 7	Individual Lots Removed - The Home Col Individual Lots	as informed to complete Block 7 mpany sodded lots 2 & 3 Block 7	by 3/09/21. Not done as of prior to the inspection on 6 3/24/2021	the last inspection. Removed 6/10/20. Active	Yes			
Current Condition:	Individual Lots Removed - The Home Co Individual Lots Fair Condition - Rick Walku	as informed to complete Block 7 mpany sodded lots 2 & 3 Block 7 up Construction began c	by 3/09/21. Not done as of prior to the inspection on 6 3/24/2021 onstruction on the lot prior	the last inspection. Removed 6/10/20. Active to the inspection on 3	3/24/21. Ricl			
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Current Condition: Lot 6, Block 7	Individual Lots Removed - The Home Con Individual Lots Fair Condition - Rick Walku Walkup Construction secur Construction removed th	as informed to complete Block 7 mpany sodded lots 2 & 3 Block 7 up Construction began c red a portable toilet on th e dirt piles from the RC t should be cleaned.	by 3/09/21. Not done as of prior to the inspection on 6 3/24/2021 onstruction on the lot prior to the inspection DW prior to the inspection	the last inspection. Removed 6/10/20. Active to the inspection on 3 on 3/24/21. Rick With on 4/7/21.	3/24/21. Ricl <b>alkup</b>			
Current Condition: Lot 6, Block 7 Current Condition: SB #1	Individual Lots Removed - The Home Con Individual Lots Fair Condition - Rick Walku Walkup Construction secue Construction removed th The street in front of the lot Rick Walkup Construction Sediment Basin	as informed to complete Block 7 mpany sodded lots 2 & 3 Block 7 up Construction began c red a portable toilet on th e dirt piles from the RC t should be cleaned. was informed to complet Central portion of site	by 3/09/21. Not done as of prior to the inspection on 6 3/24/2021 onstruction on the lot prior to the inspection DW prior to the inspection DW prior to the inspection by 3/25/21. Not done as 8/30/2018	the last inspection.          Removed         6/10/20.         Active         to the inspection on 3         on 3/24/21. Rick Water         of the last inspection         of the last inspection         Pending	3/24/21. Ric alkup on. No			
Current Condition: Lot 6, Block 7 Current Condition: SB #1 Current Condition:	Individual Lots Removed - The Home Col Individual Lots Fair Condition - Rick Walku Walkup Construction secu Construction removed th The street in front of the lot Rick Walkup Construction Sediment Basin Pending - Basin will be inst	as informed to complete Block 7 mpany sodded lots 2 & 3 Block 7 up Construction began c red a portable toilet on th e dirt piles from the RC t should be cleaned. was informed to complet Central portion of site talled once grading has of	by 3/09/21. Not done as of prior to the inspection on 6 3/24/2021 onstruction on the lot prior be lot prior to the inspection <b>DW prior to the inspection</b> <b>DW prior to the inspection</b> <b>DW prior to the inspection</b> <b>DW prior to the inspection</b> <b>B</b> /30/2018 commenced at a later date	the last inspection.          Removed         6/10/20.         Active         to the inspection on 3         to 3/24/21.         Rick Watch         on 4/7/21.	8/24/21. Ric alkup on. No ecessary			
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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			