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	
		Gallery 2	3 East			
					2	
		CSW-201702253 (Mass Grading) CSW-210802622 (Intersection Improvements) 5/22/2021 County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
Project Name:	CSVV-					
For Week Ending:						
Project Location:	County Roa					
	Gallery 23 East	Intersection Impr.				
Grading:	96					
Sanitary Sewer:	97					
Storm Sewer:	95					
Paving:	99					
Seeding:	1					
Utilities:	99					
Overall Development:	45	% 95%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.07"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.15"					
Saturday	0.00"					
					Week	
Sunday:	0.15"					
Monday	0.02"	5/17/2021	Cloudy 69/58	1:05 PM		
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.21"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A		1			
Wednesday	N/A					
	N/A				+	
Thursday	N/A N/A				+	
Friday						
Saturday	N/A					
Complaints:						
Construction Sequencing:						
	of the site have had a temporary or pe		conthuced or around dist	unhamas in the last 4.4 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).

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). Stockpiling on Block 1 Lot 9 (4/20/21).

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). Stockpiling on Block 1 Lot 9 (4/20/21).

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 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 and Findings Section (CW on Lots 1-10, Block 1, Replat 2).

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP Section and Findings Section (#5).

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 seeding along the highway is not sufficient coverage as of the inspection on 3/08/21. Commercial Seeding re-seeded the area along the highway improvements prior to the inspection on 3/15/21. E&A inspector will continue to monitor the vegetation growth as of the 5/03/21 inspection.
- 3. Trackout was observed on Eastgate Road **and Highway 30** 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. Ronco Construction was reminded on 4/21/21, 5/18/21
- 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. Not done as of the last inspection.
- 5. Ronco Construction was stockpiling dirt on Block 1 Lot 9 from grading activities on Lot 2 Replat 1. A construction entrance should be installed or access to this lot should be blocked. Ronco Construction was informed to complete by 4/27/21. Not done as of the last inspection. Ronco Construction was reminded on 5/18/21

reminded on 5/18/21		1	I	I I			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Onique Name			<u> </u>	Otatus	Walltellance		
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 p	rior to		
	inspection on 9/9/19.						
		County Road					
CE 2	Construction Entrance	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 pavin					
		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	te 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		ter date.	I			
OW	O and a mark a NAV and a seed	Northeast corner of		D			
CW	Concrete Washout	site		Removed			
Current Condition:	Removed - The concrete wathis time. E&A will monitor t			21/19. No paving is	underway at		
DW #1	Ditch Wattle Checks	Middle Central	n. l 8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle chec		******	rending	INU		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle chec		47441-414	rending	110		
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		regrading/paving in the are	ea prior to inspection	n on 12/30/19.		
			, - g g. F g				
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	<u> </u>	Removed			
Current Condition:	Removed - Thompson Cons	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-		version ditch prior to inspec				
DD #5	Diversion Ditch	E side of lake		Removed			
Current Condition:	Removed - Thompson Con:		version ditch prior to inspec				
DD #6	Diversion Ditch	NE corner of lake		Removed	L		
Current Condition:	Removed - The diversion d	itch was removed durinç	g regrading/paving in the are	ea prior to inspection	າ on 12/30/19.		

DD #7	Diversion Ditch	N side 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.					
5D #0	5 : 5	T N ()	1 0/00/0040	1 5 P						
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No					
Current Condition:	Pending - Erosion control m	Around Lake (Outlot	be installed when grading h	as ended. I	I					
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No					
Current Condition:	Pending - Erosion control m				140					
Guitein Gonarion.	r chaing - Erosion control in	Area Inlet in SE		Las criaca.						
IP 1	Inlet Protection	portion of the site		Removed						
Current Condition:			stabilized prior to the 8/05/2		Protection no					
	longer needed at this time.	•	•	·						
		W Curb inlet on								
IP 2	Curb Inlet protection	Christine Dr		Removed						
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pi	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	l					
Current Condition:		ipany sodded lots 1-8 pi	rior to the inspection on 6/10	1/20. Inlet protection	is no longer					
	required.	I DI 1 4 D 1 4 O	1	T	1					
		Block 1, Replat 2								
Lata 4.40 Plank 0 Parks 0	In dividend I also	(Northeast corner of		B						
Lots 1-10, Block 2, Replat 2	Individual Lots	site)		Removed						
Current Condition:	Removed - Block 2 was mis	Block 2, Replat 2	T	1						
		(Northeast corner of								
Lots 1-10, Block 1, Replat 2	Individual Lots	site)	1/11/2021	Active	Yes					
Current Condition:	Fair Condition - The Home									
	7/27/20. The Home Compa									
	Company secured the porta									
	1 and 2 prior to the inspecti									
	prior to the inspection on									
	1.) Silt fence or straw wattle	es should be installed al	ong the south side of Lots 9	and 10.						
	2.) The streets surrounding									
					3.) Silt fence should be installed along the backs of Lots 1-2 and 9-10.					
	1.) The Home Company was informed to complete by 3/15/21. Not done as of the last inspection. The Home									
	1.) The Home Company wa	is informed to complete	by 3/15/21. Not done as of t	the last inspection.	The Home					
	Company was reminded on	4/21/21.	•	·						
	Company was reminded on 2.) The Home Company wa	4/21/21. is informed to complete	•	·						
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Lots 2 & 3, Block 7	Company was reminded on 2.) The Home Company was Company was reminded on	4/21/21. as informed to complete 4/21/21.	by 3/09/21. Not done as of t	the last inspection.	The Home					
Lots 2 & 3, Block 7 Current Condition:	Company was reminded on 2.) The Home Company was Company was reminded on 3.) The Home Company was Individual Lots	s informed to complete 4/21/21. is informed to complete Block 7	by 3/09/21. Not done as of t	the last inspection. Removed	The Home					
	Company was reminded on 2.) The Home Company wa Company was reminded on 3.) The Home Company wa Individual Lots Removed - The Home Con Individual Lots	as informed to complete 4/21/21. sinformed to complete Block 7 npany sodded lots 2 & 3 Block 7	by 3/09/21. Not done as of the by 4/27/21.	the last inspection Removed /10/20. Active	The Home n. Yes					
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Current Condition: Lot 6, Block 7	Company was reminded on 2.) The Home Company wa Company was reminded on 3.) The Home Company wa Individual Lots Removed - The Home Con Individual Lots	a 4/21/21. Is informed to complete 4/21/21. Is informed to complete Block 7 Inpany sodded lots 2 & 3 Inpany sodded lots 2	by 3/09/21. Not done as of the by 4/27/21. Not done as of the	the last inspection. Removed /10/20. Active of the inspection on	The Home n. Yes 3/24/21. Rick					
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STR	Street cleaning	Off-Site	In Place	Active	No	
Current Condition:	Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the					
	time of the inspection on 10/05/20.					
SWPPP Sign	Signs	2 Entrances	10/9/2018	Active	No	
Current Condition:	Good Condition - Inspector 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 reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A					
	inspector reinstalled the SW					
	the Highway 30 Intersection				install as	
	construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.					
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 Hammitt on 4/1/20 the silt fence no					
	longer needs to be installed due to imminent 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 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.					
(Set See				to Su		
Inspector Signature:			Reviewed By:			