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

Engineering Answers

Inspector: Joe Manning		E&A - P2018.109.002					
		G	allery 2	3 East			
	CSW-201702253 (Mass Grading)						
Duele of Norman	CSV						
Project Name:	CSW-210802622 (Intersection Improvements)						
For Week Ending:		8/14/2021					
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)						
	- County I		<u></u>		, county)		
	Gallery 23 East	Intersection					
Grading:		96%	100%				
Sanitary Sewer:		97%	N/A				
Storm Sewer: Paving:		95% 99%	N/A 100%				
Seeding:		1%	85%				
Utilities:		99%	N/A				
Overall Development:		45%	90%				
					I		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Weather Conditions	Time	We	
Sunday:	0.00"					vve	
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
	1.30"	7/31/2	0024	Thundersterme 92/6	C 44.00 AM		
Saturday	1.30	1131/2	.021	Thunderstorms 82/6	6 11:00 AM	We	
Sunday	0.00"					vve	
Sunday:	0.00"						
Monday							
Tuesday	0.00"						
Wednesday	0.39"						
Thursday	0.04"						
Friday	0.04"						
Saturday	0.07"						
Deven dae o	0.40%					We	
Sunday:	0.12"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	0.10					
Friday	0.00"	8/13/2	2021	Sunny 83/61	10:00 AM		
Saturday	0.00"						
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 some 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). 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 source (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).

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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 Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No **Create Corrective Action?** No - See Findings Section and BMP Section (CW on Lots 1-10, Block 1, Replat 2). Are construction entrances and adjacent streets being maintained adequately? No ate Corrective Action? lo - See BMP Section and Findings Section (#4). 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 home construction.

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. 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. Ronco Construction cleaned the street prior to the inspection on 6/09/21. Trackout should be cleaned from the street as of the inspection on 6/25/21. Ronco Construction was informed to complete by 6/26/21. Not done as of the last inspection.

3. 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. Block 1 Lot 9 was not being accessed as of the inspection on 6/09/21. **The street was cleaned prior to the inspection on 8/13/21**.

4. Concrete waste from the RTG Lot was observed outside of the lot. Concrete waste should be kept on the lot. Ronco Construction was informed to remove the concrete waste by 7/02/21. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc		
Unique Name				Status	Maintenanc		
	Ga	llery 23 East					
CE 1	Construction Entrance	County Road Blvd U		Removed			
Current Condition:	Removed - Thompson Cons	Removed - Thompson Construction removed the construction entrance in preparation 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	ving the construction er	ntrance during inspection on	6/18/19 in prepara	ation for paving		
		0	0				
		NE Corner - Hwy 30 &					
CE 3	Construction Entrance	Christine Drive		Removed			
Current Condition:	Removed - The construction	n entrance was removed	d as a part of the Highway 3	0 intersection impr	ovements prio		
			nitor and recommend reinst				
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protectior	will be installed at a lat	ter date.		•		
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protectior	will be installed at a lat	ter date.				
		Northeast corner of					
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	s underway at		
	this time. E&A will monitor t	he need for reinstallation	n.				
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle chec	ks 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	ks will be installed when	grading has ended.		-		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No		
Current Condition:	Good Condition - Wattles cl	hecks were installed on	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 di	tch was removed during	regrading/paving in the are	a prior to inspection	on on 12/30/19		
DD #2	Diversion Ditch	W side of Lake		Removed			
Current Condition:	Removed - Thompson Cons	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 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 Cons	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 Cons	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:			regrading/paving in the are		n on 12/30/19		
			,				
DD #7	Diversion Ditch	N side of lake		Removed			
Current Condition:	Removed - The diversion di		regrading/paving in the are		on on 12/30/19		
			, eg. sang, paring in the are				

	Fending - Liosion control n		be installed when grading h	as ended.	1			
	Fracian Blanket	Around Lake (Outlot	8/30/2018	Danding	No			
EB #3 Current Condition:	Erosion Blanket Pending - Erosion control n	B)		Pending	No			
Current Condition.		Area Inlet in SE						
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/	20 inspection. Inlet	Protection no			
	longer needed at this time.							
		W Curb inlet on						
IP 2	Curb Inlet protection	Christine Dr		Removed	I <u>. </u>			
Current Condition:	Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. 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	ior to the inspection on 6/10	0/20. Inlet protection	n is no longer			
	required.	1						
		Block 1, Replat 2						
Late 4.40 Plack 2 Parlet 2	la dividual Lata	(Northeast corner of		Demosional				
Lots 1-10, Block 2, Replat 2 Current Condition:	Individual Lots Removed - Block 2 was mis	site)		Removed				
Current Condition:	Removed - Block 2 was mis	Block 2, Replat 2						
		(Northeast corner of						
Block 1 Replat 2, Lots 1-10	Individual Lots	site)	1/11/2021	Active	Yes			
Current Condition:			portable toilet and sodded the					
	7/27/20. The Home Compa							
	Company secured the porta							
			e Company removed the co	ncrete waste from L	ots 1 and 2 p			
	to the inspection on 5/17/2	1.						
	1.) Silt fence or straw wattles should be installed along the south side of Lots 9 and 10 or the lots should be							
	stabilized.							
	 The streets surrounding the lots should be cleaned. Silt fence should be installed along the backs of Lots 1-2 and 9-10 (or Lots 9 and 10 should be stabilized). 							
	3.) Silt fence should be inst	alled along the backs of	Lots 1-2 and 9-10 (or Lots	9 and 10 should be	stabilized).			
			hu 2/45/24 Net dans as of	the lest increation.				
	1.) The Home Company wa			the last inspection.	The Home			
	Company was reminded on			0	T IN N I I N N N			
		2.) The Home Company was informed to complete by 3/09/21. Not done as of the last inspection. The Home						
	Company was reminded on 4/21/21, 6/10/21, 7/21/21 3.) The Home Company was informed to complete by 4/27/21. Not done as of the last inspection. The Home							
				the last inspection				
	3.) The Home Company wa	as informed to complete		the last inspection.				
	3.) The Home Company wa Company was reminded on	as informed to complete 6/10/21, 7/21/21	by 4/27/21. Not done as of		The Home			
Block 3 Replat 2, Lots 9-12	3.) The Home Company was Company was reminded or Individual Lots	as informed to complete 6/10/21, 7/21/21 Block 3	by 4/27/21. Not done as of 6/9/2021	Active	The Home			
Block 3 Replat 2, Lots 9-12 Current Condition:	3.) The Home Company was Company was reminded or Individual Lots Active - An unknown builde	is informed to complete 6/10/21, 7/21/21 Block 3 r began construction on	by 4/27/21. Not done as of 6/9/2021 Lots 9-12 prior to the inspe	Active	The Home			
	3.) The Home Company was Company was reminded or Individual Lots Active - An unknown builde vegetation surrounding the	is informed to complete 6/10/21, 7/21/21 Block 3 r began construction on	by 4/27/21. Not done as of 6/9/2021 Lots 9-12 prior to the inspe	Active	The Home			
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Current Condition: Block 3 Replat 2, Lots 13-16	3.) The Home Company was Company was reminded or Individual Lots Active - An unknown builde vegetation surrounding the inspector will monitor. Individual Lots	as informed to complete a 6/10/21, 7/21/21 Block 3 r began construction on lots and the grade in the Block 3	by 4/27/21. Not done as of 6/9/2021 Lots 9-12 prior to the inspe area, no BMPs will be reco 6/9/2021	Active ction on 6/09/21. Du ommended at this ti Pending	The Home No ue to the me. E&A			
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Current Condition: Block 3 Replat 2, Lots 13-16	3.) The Home Company was Company was reminded or Individual Lots Active - An unknown builde vegetation surrounding the inspector will monitor. Individual Lots Pending - An unknown build	as informed to complete a 6/10/21, 7/21/21 Block 3 r began construction on lots and the grade in the Block 3 der began construction of	by 4/27/21. Not done as of 6/9/2021 Lots 9-12 prior to the inspe area, no BMPs will be reco 6/9/2021 on Lots 13-16 prior to the in	Active ction on 6/09/21. Du ommended at this ti Pending	The Home No ue to the me. E&A			
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Current Condition:	Removed - The Home Co	mpany sodded lots 2 & 3	3 prior to the inspection on 6	/10/20.			
Block 7, Lot 6	Individual Lots	Block 7	3/24/2021	Active	No		
Current Condition:	Walkup Construction secu	red a portable toilet on th dirt piles from the ROW	construction on the lot prior ne lot prior to the inspection prior to the inspection on 4/7	on 3/24/21. Rick W	alkup		
SB #1	Sediment Basin	Central portion of site		Pending	No		
Current Condition:		<u> </u>	commenced at a later date a				
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No		
Current Condition:	0	<u> </u>	commenced at a later date a				
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Silt Fence will be			Den dia a	NL.		
SF #2	Silt Fence	Northeast corner	8/30/2018	Pending	No		
Current Condition: STR	Pending - Silt Fence will be		In Place	A atius	Nie		
	Street cleaning	Off-Site	n at time of inspection on 7/8	Active	No		
Current Condition:	time of the inspection on 1	0/05/20.		. The streets we	re clean at the		
SWPPP Sign Current Condition:	Signs	2 Entrances	10/9/2018 P signs during inspection on	Active	No		
	the Highway 30 Intersection	n Improvements prior to	nspection on 3/31/20. The S the inspection on 8/17/20. E SWPPP sign during the insp	&A inspector will re			
	Intersec	tion Improve					
		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 r 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 s longer needs to be installed due to imminent regrading.						
		East of Farm Field					
SF 3	Silt Fence	Road culvert	8/31/2020	Active	Yes		
Current Condition:	development and one at th Remove two silt fence ditcl	e east end of the interse h checks. &A) were informed to co	thecks, one between the two ection improvements prior to mplete by 6/16/21. Not done	the inspection on 8	/31/20.		
pector Signature:	for this		Reviewed By:	to Sul			