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

Engineering Answers

Inspector: Joe Manning		E&A - P2	2018.109.002		Stage	
Project Name:	Gallery 23 East CSW-201702253 (Mass Grading)					
For Week Ending:	12/11/2021					
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
	Gallery 23 East					
Grading:	96					
Sanitary Sewer:		7%				
Storm Sewer:		5%				
Paving:		9%				
Seeding: Utilities:		9%				
Overall Development:		5%				
	1	770				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
	0.001				Week '	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"	12/6/2021	Sunny 32/17	12:00 PM		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
j					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
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). Stockpiling on Block 1 Lot 9 (4/20/21). Disturbance along Eastgate Road entrance (8/26/21). Landscaping along Eastgate Road entrance (10/11/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:

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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 and Block 7 Lot 6).

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

V/A

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, Sanitary Force Main, and the Intersection Improvements projects are closed.

Water Improvements project is closed.

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

Due to overall site stabilization and the number of currently active lots, Gallery 23 East will be inspected on a monthly basis as of 12/08/21. E&A inspector will monitor site activity and increase inspection frequency as necessary.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) See BMP section for required maintenance.
- 2.) 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. Ronco Construction was reminded on 9/02/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Offique Name				Otatus	wantenance		
	Ga	allery 23 East					
CE 1	Construction Entrance	County Road Blvd U		Removed			
Current Condition:		struction removed the co	onstruction entrance in prepare	aration for paving	prior to		
	inspection on 9/9/19.						
		County Road		I			
CE 2	Construction Entrance	25/Highway 30		Removed			
Current Condition:	Removed - Pruss was removed	oving the construction er	ntrance during inspection on	6/18/19 in prepara	ation for paving.		
		1					
		NE Corner - Hwy 30 &		I			
CE 2	Construction Entrance	Christine Drive		Removed			
CE 3 Current Condition:			Las a part of the Highway 3		rovements prior		
Current Condition.			nitor and recommend reinsta	•	•		
	to the inspection on 6/06/20	o. Lart mopeotor will mo	milor and recommend remai	andion at a later a	ate ii ricocooai y.		
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		er date.		•		
		Northeast corner of		1			
CW	Concrete Washout	site		Removed			
Current Condition:	Removed - The concrete washout pits were removed prior to inspection on 10/21/19. No paving is underway at						
	this time. E&A will monitor						
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle ched			D It's	T NI-		
DW #2 Current Condition:	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No		
DW #3	Pending - Ditch wattle checks 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	the southeast side of the sit	Removed	<u> </u>		
Current Condition:			regrading/paving in the are		on on 12/30/19.		
		•	, 3 31 3				
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:			version ditch prior to inspec				
DD #4	Diversion Ditch	S Side of lake		Removed			
Current Condition:			version ditch prior to inspec				
DD #5	Diversion Ditch	E side of lake		Removed			
Current Condition: DD #6	Diversion Ditch	NE corner of lake	version ditch prior to inspec	Removed			
Current Condition:			l regrading/paving in the are		n on 12/20/10		
Current Condition:	Removed - The diversion d	nich was removed during	regrading/paving in the are	a prior to inspection	on on 12/30/19.		
DD #7	Diversion Ditch	N side of lake		Removed			
Current Condition:			regrading/paving in the are		n on 12/30/19		
	Tromovou The diversion of	mon was romeved daming	, regrading/paving in the are	a prior to mopocia	511 611 12,007 10.		
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Erosion control n	natting and seeding will l	oe installed when grading ha	as ended.			
		Around Lake (Outlot					
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No		
Current Condition:	Pending - Erosion control n		pe installed when grading ha	as ended.			
		Area Inlet in SE	I	i	1		
	1.1.5			' <u> </u>			
IP 1	Inlet Protection	portion of the site	() () () () () ()	Removed	<u> </u>		
IP 1 Current Condition:		of the area inlet naturally	stabilized prior to the 8/05/2		Protection no		

		W Curb inlet on				
IP 2 Current Condition:	Curb Inlet protection Removed - The Home Con	Christine Dr	ior to the inequation on 6/1/	Removed	a io no longor	
Current Condition:	required.	. , .	ior to the inspection on 6/10	u/zu. Iniet protection	i is no longer	
IP 3	Curb Inlet protection	E Curb inlet on Christine Dr		Removed		
Current Condition:	Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. 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				
Block 1 Replat 2, Lots 1-10	Individual Lots	site)	1/11/2021	Active	Yes	
Current Condition:	Fair Condition - The Home 7/27/20. The Home Compa					
	Company secured the ports 1 and 2 prior to the inspect to the inspection on 5/17/2 toilet prior to the inspection 1.) The streets surrounding 2.) Silt fence should be inst 1.) The Home Company was Company was reminded or 2.) The Home Company was	ion on 4/7/21. The Home 1. The Home Company s on 9/13/21. If the lots should be clear talled along the backs of as informed to complete 1. 4/21/21, 6/10/21, 7/21/2 as informed to complete	e Company removed the cosodded Lots 9 and 10 and some ded. Lots 1-2 or all lots should by 3/09/21. Not done as of 21, 9/02/21, 10/25/21 by 4/27/21. Not done as of	ncrete waste from L stood up and resecu be stabilized. the last inspection.	ots 1 and 2 prior ured the portable	
	Company was reminded or	n 6/10/21, 7/21/21, 9/02/2	21, 10/25/21			
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3	6/9/2021	Active	No	
Current Condition:	Active - Hubbell Homes be surrounding the lots and the monitor.					
Block 3 Replat 2, Lots 13-16	Individual Lots Pending - Hubbell Homes I	Block 3	6/9/2021	Pending	Yes	
	Silt fence or straw wattles s	inspection on 8/30/21.	the front of the lots			
	Silt fence or straw wattles s The E&A inspector will mal as of the last inspection. He Hubbell Homes was remind	should be installed along ke an attempt to identify ubbell Homes was inforn	the builder and inform them ned to complete by 8/20/21			
Rlock 4 Replat 2 Lots 8-12	The E&A inspector will make as of the last inspection. His Hubbell Homes was remind	should be installed along see an attempt to identify ubbell Homes was inform ded on 9/02/21, 10/26/21	the builder and inform them ned to complete by 8/20/21	. Not done as of the	last inspection.	
Block 4 Replat 2, Lots 8-12 Current Condition:	The E&A inspector will make as of the last inspection. He	should be installed along the an attempt to identify a subbell Homes was inform ded on 9/02/21, 10/26/21 Block 4 Homes began construction lots and the grade in the	the builder and inform them ned to complete by 8/20/21 8/13/2021 on on Lots 8-12 prior to the e area, no BMPs will be rec	Active inspection on 8/13/2 ommended at this ti	No 21. Due to the ime. E&A	
Current Condition: Block 6, Lot 9	The E&A inspector will make as of the last inspection. He Hubbell Homes was remind Individual Lots Good Condition - Hubbell For vegetation surrounding the inspector will monitor. Hubbell Individual Lots	should be installed along the an attempt to identify abbell Homes was informeded on 9/02/21, 10/26/21 Block 4 Homes began construction lots and the grade in the pell Homes secured a position of the pell Block 6	the builder and inform them hed to complete by 8/20/21 8/13/2021 on on Lots 8-12 prior to the erarea, no BMPs will be recortable toilet on Lot 9 prior to 8/13/2021	Active inspection on 8/13/2 ommended at this ti o the inspection on Active	No 21. Due to the ime. E&A 8/13/21.	
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Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 24	The E&A inspector will make as of the last inspection. He Hubbell Homes was remined Individual Lots Good Condition - Hubbell Homes were used to be inspector will monitor. Hubbell Homes be and the surrounding vegetation to the lot Hubbell Homes was informated in 10/26/21 Individual Lots	should be installed along we an attempt to identify abbell Homes was inform ded on 9/02/21, 10/26/21 Block 4 Homes began construction lots and the grade in the predict of the prediction on the lation no BMPs will be received a political be about the grade in the prediction on the lation of the latin of the lation of the lation of the lation of the lation of the	the builder and inform them ned to complete by 8/20/21 8/13/2021 on on Lots 8-12 prior to the e area, no BMPs will be recordable toilet on Lot 9 prior to the inspection or commended at this time. Eact 21. Not done as of the last in 4/20/2021	Active inspection on 8/13/2 ommended at this ti to the inspection on Active 1.8/13/21. Due to the Active nspection. Hubbell Active	No 21. Due to the ime. E&A 8/13/21. Yes e grade of the lot initor. Homes was	
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SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No			
Current Condition:	Pending - Basin will be inst	talled once grading has	commenced at a later date a	and when deemed r	necessary			
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No			
Current Condition:	Pending - Basin will be inst	talled once grading has	commenced at a later date a	and when deemed r	necessary			
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	No			
Current Condition:	Pending - Silt Fence will be	installed at a later date	when deemed necessary					
SF #2	Silt Fence	Northeast corner	8/30/2018	Pending	No			
Current Condition:	Pending - Silt Fence will be							
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	0/05/20.						
SWPPP Sign	Signs	2 Entrances	10/9/2018	Active	No			
Current Condition:	Good Condition - Inspector	installed 1 of 2 SWPPP	signs during inspection on	10/9/18. Other SWI	PPP sign will be			
	installed at the County Rd	U Blvd entrance at a late	er date. The E&A inspector r	einstalled the SWP	PP sign during			
	inspection on 9/19/19. The	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 SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during							
	the Highway 30 Intersection	n Improvements prior to	the inspection on 8/17/20. E	&A inspector will re	einstall as			
			SWPPP sign during the insp					
	Intersec	tion Improve	ments					
		West of Gallery East						
SF 1	Silt Fence	Drive culvert		Removed				
Current Condition:	Removed - Due to complet	ion of project, BMP will r	not be recommended as of 8	3/26/21.	•			
		West of Farm Field						
SF 2	Silt Fence	Road culvert		Removed				
Current Condition:			not be recommended as of 8					
		East of Farm Field						
SF 3	Silt Fence	Road culvert		Removed				
Current Condition:			hecks prior to the inspection					
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Certification Statement	L certify under penalty of la	w that this document ar	nd all attachments were prep	pared under my dire	oction or			
Certification Statement								
	supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or							
			information, the information					
			. I am aware that there are		for submitting			
	talse information including	the possibility of fines ar	nd imprisonment for knowing	g violations.				
	The Claim			to See				
	Jr. O			0 000				
nspector Signature:		_	Reviewed By:					