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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
-		Galler	ry 23 East		
Business Manage			<b>53</b> (Mass Grading)		3
Project Name:					
For Week Ending:		1/8/2022			
Project Location:	County Road	U and Lincoln Hig	ghway- Fremont, NE (Dodg	ge County)	68025
	Gallery 23 East				
Grading:	96%				
Sanitary Sewer:	97%				
Storm Sewer:	95%				
Paving:	99%				
Seeding: Utilities:	99%				
Overall Development:	45%				
RAIN FALL AMOUNTS	Amazumt im imahaa	In the form of the d	NA 41	Trans.	T
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				vveek
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.27"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Catulday	0.00				Week 2
Sunday:	0.00"				Week 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
- Cutan day					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"	1/3/2022	Sunny 43/9	11:15 AM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				

Complaints:	

# **Construction Sequencing:**

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 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 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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 (10/9/2018). Grading has temporarily ceased (1/10/2019). Grading occurred in between HWY 30 and Menards to still water main between last inspection (2/7/2019) and current inspection (2/20/2019), but grading had ceased at time of inspection. Grading along HWY 275 (4/5/2019). Grading for water main project has ceased (4/19/2019)

Highway 30 intersection improvements have begun for culvert installation (10/02/2019).

Grading for Highway 30 intersection improvements has begun (7/27/2020). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/2020). Stockpiling on Block 1 Lot 9 (4/20/2021). Disturbance along Eastgate Road entrance (8/26/2021). Landscaping along Eastgate Road entrance (10/11/2021).

#### 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 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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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 (9/19/2018). Seeding around banks of E side of lake (11/6/2018). Seeding for Highway 30 Intersection Improvements (10/18/2020). Reseeding along the Highway 30 Improvements (3/15/2021).

# 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

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?

Is dust associated with the construction activity adequately controlled on the site?

# **Create Corrective Action?**

# 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.

jected Install Date	Status	<b></b>
gected install Date	Status	. Mainto
		Mainte
	Removed	1
ction entrance in prepara	ation for paving p	rior to
	Removed	
e during inspection on 6/	/18/19 in prepara	ition for p
	D	
part of the Highway 30 i	Removed	ovemente
nd recommend reinstalla		
nu recommenu remstana	alion al a lalei ua	ate ii nece
8/30/2018	Pending	N
e.		
8/30/2018	Pending	N
e.		
	Removed	<u> </u>
r to inspection on 10/21/	/19. No paving is	underwa
8/30/2018	Donding	ΙN
ng has ended.	Pending	IN
8/30/2018	Pending	ΙN
ng has ended.	r chang	
8/30/2018	Active	l N
outheast side of the site		
	Removed	Î
ding/paving in the area	prior to inspectio	n on 12/3
	Removed	
n ditch prior to inspectio	on on 9/19/18.	
	Removed	
n ditch prior to inspectio		
	Removed	
n ditch prior to inspectio		
n ditch prior to inspectio		
dia ala ada a i d		10/2
iding/paving in the area	prior to inspectio	n on 12/3
	Removed	1
n	ditch prior to inspection in the area	ditch prior to inspection on 9/19/18.  Removed ditch prior to inspection on 9/19/18.  Removed ing/paving in the area prior to inspection

	_				
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control n		be installed when grading h	as ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control n	natting and seeding will	<u>be installed when grading h</u>	as ended.	
		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	
Current Condition:	Removed - The Home Com		ior to the inspection on 6/1/		ie no longer
Current Condition.	required.	ipany souded lots 1-0 pi	ior to the inspection on or it	u/20. Iffiet protection	i is no longer
	required.	E Curb inlet on	T	T	1
ID 0	Overly by last an extraction	_		D	
IP 3	Curb Inlet protection	Christine Dr		Removed	<u> </u>
Current Condition:	Removed - The Home Com	npany sodded lots 1-8 pr	for to the inspection on 6/10	0/20. Inlet protection	i 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 mis		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				
cancer somation	7/27/20. The Home Compa				
	Company secured the porta				
	1 and 2 prior to the inspecti				
	to the inspection on 5/17/21				
	toilet prior to the inspection	on 9/13/21. The Home	Company removed the po	ortable tollet prior i	o tne
	inspection on 1/03/22.				
	1.) The streets surrounding				
	2.) Silt fence should be inst	talled along the backs of	<sup>f</sup> Lots 1-2 or all lots should b	oe stabilized.	
	1.) The Home Company wa	as informed to complete	by 3/09/21. Not done as of	the last inspection.	The Home
	Company was reminded on	1 4/21/21, 6/10/21, 7/21/2	21, 9/02/21, 10/25/21	·	
	12.) The Home Company wa	as informed to complete	by 4/27/21. Not done as of	the last inspection.	The Home
			by 4/27/21. Not done as of 21, 10/25/21	the last inspection.	The Home
Block 3 Replat 2 Lots 9-12	Company was reminded on	1 6/10/21, 7/21/21, 9/02/2	21, 10/25/21		
Block 3 Replat 2, Lots 9-12	Company was reminded on Individual Lots	1 6/10/21, 7/21/21, 9/02/2 Block 3	2 <mark>1, 10/25/21</mark> 6/9/2021	Active	No
Block 3 Replat 2, Lots 9-12  Current Condition:	Company was reminded on Individual Lots  Active - Hubbell Homes beg	6/10/21, 7/21/21, 9/02/3 Block 3 gan construction on Lots	21, 10/25/21 6/9/2021 s 9-12 prior to the inspection	Active	No the vegetation
<u> </u>	Company was reminded on Individual Lots Active - Hubbell Homes be surrounding the lots and the	6/10/21, 7/21/21, 9/02/3 Block 3 gan construction on Lots	21, 10/25/21 6/9/2021 s 9-12 prior to the inspection	Active	No the vegetation
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<u> </u>	Company was reminded on Individual Lots Active - Hubbell Homes be surrounding the lots and the monitor.  Individual Lots	Block 3  grade in the area, no E  Block 3  Block 3  Block 3  Block 3	21, 10/25/21  6/9/2021  s 9-12 prior to the inspection BMPs will be recommended  6/9/2021	Active n on 6/09/21. Due to at this time. E&A in	No the vegetation spector will Yes
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Current Condition:  Block 3 Replat 2, Lots 13-16	Company was reminded on Individual Lots Active - Hubbell Homes be surrounding the lots and the monitor.  Individual Lots	Block 3 Block 3 gan construction on Lotse grade in the area, no E Block 3 Block 3 Degan construction on Lotse	21, 10/25/21  6/9/2021  s 9-12 prior to the inspection BMPs will be recommended  6/9/2021  ots 13-16 prior to the inspec	Active n on 6/09/21. Due to at this time. E&A in Pending	No the vegetation spector will  Yes e streets were
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Current Condition:  Block 3 Replat 2, Lots 13-16  Current Condition:  Block 4 Replat 2, Lots 8-12	Company was reminded on Individual Lots Active - Hubbell Homes be surrounding the lots and the monitor.  Individual Lots Pending - Hubbell Homes be cleaned by rain prior to the inspection on 1/03/22.  Silt fence or straw wattles so The E&A inspector will make as of the last inspection. He Hubbell Homes was reminded.	Block 3 Block 4 Block 4	6/9/2021 s 9-12 prior to the inspection BMPs will be recommended 6/9/2021 ots 13-16 prior to the inspection to the inspection of the inspection of the inspection of the inspection of the lots. The builder and inform them the builder and inform them the to complete by 8/20/21	Active n on 6/09/21. Due to at this time. E&A in Pending tion on 6/09/21. The he portable toilet p to complete by 7/1. Not done as of the Active	No the vegetation spector will  Yes e streets were vior to the  6/21. Not done last inspection.
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monitor and make recommendations as necessary.       Block 7, Lots 2 & 3     Individual Lots     Block 7     Remov       Current Condition:     Removed - The Home Company sodded lots 2 & 3 prior to the inspection on 6/10/20.	E 2 A increator will				
Block 7, Lots 2 & 3 Individual Lots Block 7 Removed - The Home Company sodded lots 2 & 3 prior to the inspection on 6/10/20.	of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will				
Current Condition: Removed - The Home Company sodded lots 2 & 3 prior to the inspection on 6/10/20.	monitor and make recommendations as necessary.				
Current Condition: Removed - The Home Company sodded lots 2 & 3 prior to the inspection on 6/10/20.	ed				
Block 7, Lot 6 Individual Lots Block 7 Remov	ed				
Current Condition: Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to	o the inspection on				
9/27/21	and moposition on				
0.21.21					
SB #1 Sediment Basin Central portion of site 8/30/2018 Pendir	na No I				
Current Condition: Pending - Basin will be installed once grading has commenced at a later date and when de					
SB #2 Sediment Basin Southeast corner 8/30/2018 Pendir					
Current Condition:         Pending - Basin will be installed once grading has commenced at a later date and when de           SF #1         Silt Fence         Southeast corner         8/30/2018         Pendir					
	ng 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 Pendir	ng No				
Current Condition: Pending - Silt Fence will be installed at a later date when deemed necessary					
STR Street cleaning Off-Site In Place Active					
Current Condition: Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The stre	ets were clean at the				
time of the inspection on 10/05/20.					
SWPPP Sign Signs 2 Entrances 10/9/2018 Active					
Current Condition: Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Oth					
installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the					
inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 ir	spection. The E&A				
inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign					
the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspecto	· · ·				
construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/3					
Construction allows. Law inspector reinstalled the Swerr risign during the inspection on ox	)1/20.				
Intersection Improvements					
West of Gallery East					
	ad				
SF 1 Silt Fence Drive culvert Remov.	ed				
SF 1 Silt Fence Drive culvert Remov  Current Condition: Removed - Due to completion of project, BMP will not be recommended as of 8/26/21.	ed				
SF 1 Silt Fence Drive culvert Remov  Current Condition: Removed - Due to completion of project, BMP will not be recommended as of 8/26/21.  West of Farm Field					
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SF 1 Silt Fence Drive culvert Remove  Current Condition: Removed - Due to completion of project, BMP will not be recommended as of 8/26/21.  West of Farm Field Road culvert Remove Current Condition: Removed - Due to completion of project, BMP will not be recommended as of 8/26/21.  Fast of Farm Field Silt Fence Road culvert Remove Current Condition: Removed - Luxa removed the two silt fence ditch checks prior to the inspection on 8/26/21.  Certification Statement  I certify, under penalty of law, that this document and all attachments were prepared under supervision in accordance with a system designed to assure that qualified personnel proper	ed  my direction or rly gathered and				
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