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

**Engineering Answers** 

Inspector: Joe Manning		E&A - P2018.109.002					
						Stage	
		Gallery 23 East         CSW-201702253 (Mass Grading)         5/14/2022         County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
Project Name:							
For Week Ending:							
Project Location:	County						
	Collem: 00 Food				I	1	
Grading:	Gallery 23 East	96%					
Sanitary Sewer:		97%					
Storm Sewer:		95%					
Paving:		99%					
Seeding: Utilities:		<u>1%</u> 99%					
Overall Development:		45%					
RAIN FALL AMOUNTS	Amount in inches		Date inspected	Weather Conditions	Time		
	0.00					Week 1	
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.13"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday	0.00"					Week 2	
Sunday:							
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.01"						
Thursday Friday	0.04						
Saturday	0.00"						
Saturday	0.00					Week 3	
Sunday:	0.00"					THE CR C	
Monday	0.00"		4/25/2022	Sunny 55/3	2 1:00 PM		
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.41"						
Saturday	0.00"						
						Week 4	
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.03"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
						Week 5	
Sunday:	0.16"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	1.06"					<b>_</b>	
Friday	0.02"						
Saturday	0.00"						

## **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 for storm sewer (7/16/2019) Trenching for utility installation throughout the site in gas installation (6/24/2019). 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 utility installation (9/19/2019). Trenching/excavation in the southeast portion of the southeast corner of the site for utility installation (9/19/2019). Trenching/excavation in the southeast corner of the site for utility 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).

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 in the southeast portion for device (6/18/2019). Excavation in the southeast portion is tallation (6/24/2019). Excavation for some sever (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

Yes

N/A

Create Corrective Action?

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.

**Create Corrective Action?** 

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No Create Corrective Action?

No - See Findings 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?

Create Corrective Action? No - See BMPs Section.

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 is closed.

As of 11/12/2020, E&A was not hired by White Lotus Group to inspect Lot 2 Replat 1.

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Ga	llery 23 East			
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:			nstruction entrance in prep		rior to
Current Condition.	inspection on 9/9/19.		bisitucion chitance in prep	aration for paving p	
		County Road			
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:			Intrance during inspection on		tion for naving
ourient contaition.			and the during inspection on		
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:	-		L I as a part of the Highway 3		Lamonto prior
Current Condition:			nitor and recommend reinst		
	to the hispection on 0/03/20				ite il necessary
CP #1	Culvert protection	Control portion of site	8/30/2018	Donding	No
	Culvert protection	Central portion of site		Pending	INO
Current Condition: CP #2	Pending - Culvert protection Culvert protection	Southeast corner	8/30/2018	Pending	No
				Pending	INU
Current Condition:	Pending - Culvert protection	Northeast corner of			1
CW	Concrete Washout	site		Removed	
Current Condition:			l ed prior to inspection on 10/2		undonwov ot
Current Condition:	this time. E&A will monitor t			21/19. NO pavilig is	unuerway at
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checks	-		rending	NO
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checks			Fending	INO
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:			regrading/paving in the are		n on 12/30/19
Current Condition.	Temoved - The diversion d	iten was removed during	regrading/paving in the are		11 011 12/00/13.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:			version ditch prior to inspec		
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:			version ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:		itch was removed during	regrading/paving in the are		n 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
out offerendention.			, eg. sang/parnig in the dre		
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No

Current Condition:	Pending - Erosion control m	atting and seeding will	be installed when grading h	as ended			
Current Condition:	Pending - Erosion control in	Around Lake (Outlot					
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No		
Current Condition:	Pending - Erosion control m		be installed when grading h	nas ended.			
IP 1	Inlet Dretection	Area Inlet in SE portion of the site		Domovod			
Current Condition:	Inlet Protection		stabilized prior to the 8/05/	Removed	Protection no		
ourient condition.	Removed - The area east 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	pany sodded lots 1-8 pr	rior to the inspection on 6/1	0/20. Inlet protection	is no longer		
	required.		1	1			
	Cumb Indat anote stick	E Curb inlet on		Demoved			
IP 3 Current Condition:	Curb Inlet protection	Christine Dr	ior to the inspection on 6/1	Removed	is no longer		
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 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	Company removed the	portable toilet and sodded t	he Villas prior to the	inspection on		
	7/27/20. The Home Compa						
	Company secured the porta	able toilet prior to the ins	pection on 3/15/21. The Ho	ome Company begar	n excavating lot		
	1 and 2 prior to the inspection on 4/7/21. The Home Company removed the concrete waste from Lots 1 and 2 prio						
	to the inspection on 5/17/21						
	toilet prior to the inspection on 9/13/21. The Home Company removed the portable toilet prior to the inspection on						
	<mark>1/03/22.</mark>						
		46 - 1 - 4 1 1 - 1 1	a sud				
	1.) The streets surrounding the lots should be cleaned.						
	2.) Silt fence should be installed along the backs of Lots 1-2 or all lots should be stabilized.						
	1.) 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, 9/02/21, 10/25/21, 4/26/22						
	2.) The Home Company was informed to complete by 4/27/21. Not done as of the last inspection. The Home						
	Z.) The nome Company wa	s informed to complete			The Home		
			by 4/27/21. Not done as of		The Home		
Block 3 Replat 2. Lots 9-12	Company was reminded on	6/10/21, 7/21/21, 9/02/2	by 4/27/21. Not done as of	the last inspection.			
Block 3 Replat 2, Lots 9-12 Current Condition:		6/10/21, 7/21/21, 9/02/2 Block 3	by 4/27/21. Not done as of 21, 10/25/21 <b>, 4/26/22</b> 6/9/2021	the last inspection.	No		
	Company was reminded on Individual Lots	6/10/21, 7/21/21, 9/02/2 Block 3 gan construction on Lots	by 4/27/21. Not done as of 21, 10/25/21 <b>, 4/26/22</b> 6/9/2021 s 9-12 prior to the inspection	the last inspection. Active Active on 6/09/21. Due to	No the vegetation		
	Company was reminded on Individual Lots Active - Hubbell Homes beg	6/10/21, 7/21/21, 9/02/2 Block 3 gan construction on Lots	by 4/27/21. Not done as of 21, 10/25/21 <b>, 4/26/22</b> 6/9/2021 s 9-12 prior to the inspection	the last inspection. Active Active on 6/09/21. Due to	No the vegetation		
Current Condition:	Company was reminded on Individual Lots Active - Hubbell Homes beg surrounding the lots and the	6/10/21, 7/21/21, 9/02/2 Block 3 gan construction on Lots	by 4/27/21. Not done as of 21, 10/25/21 <b>, 4/26/22</b> 6/9/2021 s 9-12 prior to the inspection	the last inspection. Active Active on 6/09/21. Due to	No the vegetation		
	Company was reminded on Individual Lots Active - Hubbell Homes beg surrounding the lots and the monitor.	6/10/21, 7/21/21, 9/02/2 Block 3 gan construction on Lots grade in the area, no E Block 3	by 4/27/21. Not done as of 21, 10/25/21, <b>4/26/22</b> 6/9/2021 s 9-12 prior to the inspection BMPs will be recommended 6/9/2021	the last inspection. Active n on 6/09/21. Due to l at this time. E&A in Pending	No the vegetation spector will Yes		
Current Condition: Block 3 Replat 2, Lots 13-16	Company was reminded on Individual Lots Active - Hubbell Homes beg surrounding the lots and the monitor. Individual Lots	6/10/21, 7/21/21, 9/02/2 Block 3 gan construction on Lots grade in the area, no E Block 3 Degan construction on Lot	by 4/27/21. Not done as of 21, 10/25/21, <b>4/26/22</b> 6/9/2021 s 9-12 prior to the inspection BMPs will be recommended 6/9/2021 ots 13-16 prior to the inspect	the last inspection. Active n on 6/09/21. Due to I at this time. E&A in Pending ction on 6/09/21. The	No the vegetation spector will Yes e streets were		
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Current Condition:	Pending - Hubbell Homes began construction on the lot prior to the inspection on 1/03/22.						
	<ol> <li>The street in front of the lot should be cleaned.</li> <li>Silt fence or straw wattles should be installed along the front of the lot or vehicular access to the lot should be restricted.</li> </ol>						
	<ul> <li>1.) Hubbell Homes was informed to complete by 3/29/22. Not done as of the last inspection.</li> <li>2.) Hubbell Homes was informed to complete by 4/04/22. Not done as of the last inspection.</li> <li>3.) Hubbell Homes was informed to complete by 4/04/22. Not done as of the last inspection.</li> </ul>						
Current Condition:	Removed - Jeff Whearden H	lomes sodded the lot p	rior to the inspection on 1/0	3/22.	•		
Block 6, Lot 25	Individual Lots	Block 6	10/25/2021	Active	Yes		
Current Condition:	Fair Condition - Rick Walkup Construction began construction on the lot prior to the inspection on 10/25/21. Rick Walkup Construction installed silt fence along the back of the lot prior to the inspection on 10/25/21. E&A inspector retied the silt fence during the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22. A portable toilet was secured on the lot prior to the inspection on 1/31/22.						
	Rick Walkup Construction was informed to complete by 4/04/22. Not done as of the last inspection.						
Block 6, Lot 26	Individual Lots	Block 6	1/3/2022	Pending	Yes		
Current Condition:	Pending - Hubbell Homes b	egan construction on th	e lot prior to the inspection	on 1/03/22.			
	1.) The street in front of the lot should be cleaned. 2.) Silt fence or straw wattles should be installed along the front of the lot or vehicular access to the lot should be restricted.						
	<ol> <li>Hubbell Homes was informed to complete by 3/29/22. Not done as of the last inspection.</li> <li>Hubbell Homes was informed to complete by 4/04/22. Not done as of the last inspection.</li> </ol>						
Block 7, Lot 6	Individual Lots	Block 7		Removed			
Current Condition:	Removed - Rick Walkup Co 9/27/21.	nstruction sodded the lo	ot and removed the portable	toilet prior to the in	spection on		
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Basin will be insta						
SB #2 Current Condition:	Sediment Basin Pending - Basin will be insta	Southeast corner	8/30/2018	Pending	No		
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Silt Fence will be						
SF #2 Current Condition:	Silt Fence Pending - Silt Fence will be	Northeast corner	8/30/2018	Pending	No		
STR	Street cleaning	Off-Site	In Place	Active	No		
Current Condition:	Good Condition - The street time of the inspection on 10		at time of inspection on 7/8	8/19. The streets we	re clean at the		
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 SWPPP sign will b 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 SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstalled the SWPPP sign during the Airspector reinstalled the SWPPP sign during the inspection on 8/31/20.						
Certification Statement:	I certify, under penalty of law supervision in accordance v evaluated the information su those persons directly respo knowledge and belief, true, false information including ti	vith a system designed to ubmitted. Based on my in onsible for gathering the accurate, and complete	nquiry of the person or pers information, the information . I am aware that there are s	onnel properly gath sons who manage th n submitted is, to the significant penalties	ered and ne system or e best of my		
spector Signature:	for this		Reviewed By:	to Sul			