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

Engineering Answers

nspector: Josh Ellington		E&A - P20	18.109.002		Stage	
		Gallery 23 East				
Project Name:	С	SW-20170225	3 (Mass Grading)		3	
For Week Ending:		8/13/2022				
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
•	•					
Grading:	Gallery 23 East					
Sanitary Sewer:	97%					
Storm Sewer:	95%					
Paving:	99%					
Seeding:	1%					
Utilities: Overall Development:	99% 45%					
	4070	•				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Wee	
Sunday:	0.00"				vvec	
Monday	0.00"	7/11/2022	Partly Cloudy 86/60	12:15 PM		
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
N da	0.00"				Wee	
Sunday: Monday	0.00"		+		+	
Tuesday	0.00"		+			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.08"				_	
Saturday	0.01"				Wee	
Sunday:	0.00"				We	
Monday	0.00"					
Tuesday	0.03"					
Wednesday	0.00"					
Thursday Friday	0.00"				+	
Saturday	0.00"		- 			
Julius day	0.00				Wed	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"				-	
weanesaay Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				Wee	
Monday	0.00"	8/8/2022	Sunny 82/57	11:20 AM		
Tuesday	0.00"		,			
Wednesday	0.03"					
Thursday	0.00"				<u> </u>	
Friday Saturday	0.00"					
	1	Į.	1	1		
Complaints:						

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/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 (11/27/2020).

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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?

N/A

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?

No

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	Illery 23 East	t		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Con	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	oving the construction er	ntrance during inspection or	1 6/18/19 in prepara	tion for paving.
		NE Corner - Hwy 30 &	I	I	<u> </u>
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:			d as a part of the Highway 3		vements prior
			nitor and recommend reinst		
OD #4	Out and another them	Control months of city	0/00/0040	Donation.	NI.
CP #1 Current Condition:	Culvert protection Pending - Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition: CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection		1	rending	140
	T offairig Carvoit protoction	Northeast corner of			
CW	Concrete Washout	site		Removed	
Current Condition:	Removed - The concrete w	ashout pits were remove	ed prior to inspection on 10/	21/19. No paving is	underway at
	this time. E&A will monitor t				•
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	ks will be installed wher	n grading has ended.		L
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec				
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:			the southeast side of the sit		B.
DD #1 Current Condition:	Diversion Ditch	NW Corner of Lake	I g regrading/paving in the are	Removed	n on 12/30/10
Current Condition.	Tellioved - The diversion d	itori was removed dumit	g regrading/paving in the are	sa prior to inspection	1011 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:			iversion ditch prior to inspec		
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:			iversion ditch prior to inspec		
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:			iversion ditch prior to inspec		
DD #5 Current Condition:	Diversion Ditch	E side of lake	I iversion ditch prior to inspec	Removed	
DD #6	Diversion Ditch	NE corner of lake	T	Removed	
Current Condition:			g regrading/paving in the are		n on 12/30/19
		non nuo romo rou uum.	g 10g1.aag, pa 1g a	54 p	
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 inspection	n on 12/30/19.
		·			
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:			be installed when grading ha		
	,	Around Lake (Outlot]		
EB #3	Erosion Blanket	В) `	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control n		be installed when grading h	as ended.	
ID 4		Area Inlet in SE		_ ,	
IP 1	Inlet Protection	portion of the site		Removed	

Current Condition:	Removed - The area east of	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet	Protection no	
	longer needed at this time.	W Curb inlet on		1	T	
IP 2	Curb Inlet protection	Christine Dr		Removed		
Current Condition:			L ior to the inspection on 6/10		l 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.					
	_	E Curb inlet on				
IP 3	Curb Inlet protection	Christine Dr		Removed		
Current Condition:	Removed - The Home Comprequired.	pany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	n is no longer	
	required.	Block 2, Replat 2				
		(Northeast corner of				
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed		
Current Condition:	Removed - The Home Con	pany sodded the lots	prior to the inspection on	7/11/22.		
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed		
Current Condition:	Removed - Hubbell Homes		to the inspection on 7/11	/22.	•	
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed		
Current Condition:	Removed - Hubbell Homes		to the inspection on 7/11	/22.		
Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4	8/13/2021	Active	l No	
Current Condition:	Good Condition - Hubbell H					
ourient condition.	vegetation surrounding the I					
	inspector will monitor. Hubb					
	Homes stood up and secure					
	lots 9-12 prior to the inspe		is prior to the inspection on	0/20/22. Hubbell I	ionies souded	
	·				1	
Block 6, Lot 9	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Hubbell Homes	<u> </u>	to the inspection on 8/8/22	<u>2.</u>		
Block 6, Lot 23	Individual Lots	Block 6	1/3/2022	Pending	Yes	
Current Condition:	Pending - Hubbell Homes be	egan construction on th	e lot prior to the inspection	on 1/03/22. Hubbe l	II Homes	
	removed the concrete was					
	Tomovou tilo concrete was	to from the for prior to	the mepeetion on cre/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					
	2.) Silt fence or straw wattle	s should be installed ald	ong the front of the lot or vel	hicular access to th	e lot should be	
		s should be installed ald	ong the front of the lot or vel	hicular access to th	e lot should be	
	restricted.		ong the front of the lot or vel	hicular access to th	e lot should be	
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	restricted.	e emptied.	ong the front of the lot or vel	hicular access to th	e lot should be	
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	restricted. 3.) Waste storage should be	e emptied. e secured.				
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Current Condition:	Active - An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor. The street should be cleaned on the southeast corner of the lot. E&A inspector will inform when the builder is identified.					
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot 4	8/8/2022	Active	No	
Current Condition:	Good Condition - D R Horton began construction on the lot prior to the inspection on 8/8/22. DR Horton installed straw wattles on the lot prior to the inspection on 8/8/22. Damage was observed to the straw wattles during the inspection on 8/8/22; since the lot is relatively flat, E&A inspector will monitor and recommend maintenance as necessary.					
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 1	8/8/2022	Active	No	
Current Condition:	Good Condition - D R Horton began construction on the lot prior to the inspection on 8/8/22. DR Horton installed straw wattles on the lot prior to the inspection on 8/8/22. Damage was observed to the straw wattles during the inspection on 8/8/22; since the lot is relatively flat, E&A inspector will monitor and recommend maintenance as necessary.					
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 2	8/8/2022	Active	No	
Current Condition:	Good Condition - D R Horton began construction on the lot prior to the inspection on 8/8/22. DR Horton installed straw wattles on the lot prior to the inspection on 8/8/22. Damage was observed to the straw wattles during the inspection on 8/8/22; since the lot is relatively flat, E&A inspector will monitor and recommend maintenance as necessary.					
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 3	8/8/2022	Active	No	
Current Condition:	Good Condition - D R Horton began construction on the lot prior to the inspection on 8/8/22. DR Horton installed straw wattles on the lot prior to the inspection on 8/8/22. Damage was observed to the straw wattles during the inspection on 8/8/22; since the lot is relatively flat, E&A inspector will monitor and					
STR	recommend maintenance Street cleaning	Off-Site	In Place	Active	No	
Current Condition:	Good Condition - The stree time of the inspection on 10	ts near CE 2 were clean				
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 be 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 reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.					
Certification Statement:	I certify, under penalty of lat supervision in accordance of evaluated the information so those persons directly respondence and belief, true, false information including to	with a system designed to ubmitted. Based on my in consible for gathering the accurate, and complete	to assure that qualified person 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 th significant penalties	ered and ne system or e best of my	
Inspector Signature:	HE		Reviewed By:	Ch Sol		