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

Engineering Answers

Environmental Services Dept. Manager					C/3	
Inspector: Josh Ellington		E&A - P20	18.109.002		Stage	
	Gallery 23 East CSW-201702253 (Mass Grading) 9/10/2022 County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
Project Name:					3	
For Week Ending:					00005	
Project Location:					68025	
	Gallery 23 East					
Grading:	96%					
Sanitary Sewer:	97%					
Storm Sewer:	95%					
Paving: Seeding:	99%					
Utilities:	1%					
Overall Development:	45%					
		1				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Week	
Sunday:	0.00"				vveek	
Monday	0.10"					
Tuesday	0.16"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.11"					
Saturday	0.00"				Wook	
Sunday:	0.00"				Week 2	
Monday	0.00"		_			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.06"					
Friday	0.11"					
Saturday	0.02"					
	0.000				Week 3	
Sunday: Monday	0.02" 0.05"					
Tuesday	0.03					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00"				Week 4	
Sunday: Monday	0.00"				1	
Tuesday	0.00"	9/6/2022	Sunny 86/64	12:25 PM	-	
Wednesday	0.00"	3/3/2022	Guilly 60/04	12.23 FIVI		
Thursday	0.00"					
Friday	0.00"					
Saturday	1.05"				Wook	
Sunday:					Week !	
Monday						
Tuesday						
Wednesday Thursday		-	+		-	
Friday		1	+	+	1	
Saturday			+	+	1	
	1	ı	L		!	
Complaints:						
Construction Sequencing:	of the elle have had - t	amont according to	an andhumb or are different	hamas in the least 4.4.4.		
wnich portion(s) (i.e. drainage basins)	of the site have had a temporary or perm	iarient cessation of grad	ng, eartnwork, or ground distur	pance in the last 14 days?	r	

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? :

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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.
- 2.) An above-ground concrete washout pit was installed in the southern portion of the development prior to the inspection on 9/6/22 by an unknown builder. The washout pit should be dug down and any concrete waste should be removed. E&A inspector will send this maintenance to all builders.
- 3.) Waste storage containers should be emptied when the full line is reached and any litter should be picked up. All developers were informed to

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Unique Name				Status	waintenance
		allery 23 East			
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:		nstruction removed the co	onstruction entrance in prep	aration for paving	prior to
	inspection on 9/9/19.				
CE a	Construction Entrance	County Road		Removed	
CE 2 Current Condition:		25/Highway 30	I ntrance during inspection on		ation for paying
ourient condition.	removed - i rass was rem	oving the constitution of	manoc daring inspection on	1 of 10/10 in propar	ation for paving.
		NE Corner - Hwy 30 &	I	I	1
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:			d as a part of the Highway 3		rovements prior
			nitor and recommend reinst		
		•			-
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	Northeast corner of	ter date. T	ı	
CW	Concrete Washout	site		Removed	
Current Condition:			I ed prior to inspection on 10/2		Lunderway at
Current Condition.	this time. E&A will monitor			21/10. No paving i	o anaciway at
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	l No
Current Condition:	Pending - Ditch wattle ched			1 0.14.1.19	
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle che		grading has ended.		•
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:			the southeast side of the sit		8.
DD #1	Diversion Ditch	NW Corner of Lake	<u> </u>	Removed	10/00/10
Current Condition:	Removed - The diversion of	ditch was removed during	g regrading/paving in the are	ea prior to inspection	on on 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:			iversion ditch prior to inspec		· L
DD #3	Diversion Ditch	SW corner of lake	i	Removed	
Current Condition:	Removed - Thompson Cor	struction removed the di	iversion ditch prior to inspec	tion on 9/19/18.	-
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:			iversion ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake		Removed	10/00/40
Current Condition:	Removed - The diversion of	aitch was removed during	regrading/paving in the are	ea prior to inspection	on on 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:			regrading/paving in the are		on on 12/30/19.
			, , , , , , , , , , , , , , , , , , , ,		
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No

		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m				
		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			
IP 2	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	ı is no longer
	required.				
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	<u> </u>
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	for to the inspection on 6/10	3/20. Inlet protection	i is no longer
	required.	Disable Daniel C	T	T	1
		Block 2, Replat 2 (Northeast corner of			
Block 1 Bonist 2 Late 1 10	Individual Lots	site)		Removed	
Block 1 Replat 2, Lots 1-10 Current Condition:	Removed - The Home Com	,	I ior to the inspection on 7/11		
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	I
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22	Removed	
		·			
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes	<u> </u>	the inspection on 7/11/22.		
Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4	8/13/2021	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho				
	vegetation surrounding the I				
	inspector will monitor. Hubb				
	Homes stood up and secure lots 9-12 prior to the inspect		ts prior to the inspection on	6/20/22. Hubbell H	omes soaded
	lots 9-12 prior to the inspect	1011 011 0/0/22.			
	1.) The portable toilets sho	ould be secured (lot 8)			
	2.) The street in front of th				
	2.) The street in front of the	c lot siloula be cicalle	ia (lot 0).		
	1) Hubbell Homes was inf	ormed to complete by	9/13/22		
	1.) Hubbell Homes was inf				
Block 6. Lot 9	2.) Hubbell Homes was inf	ormed to complete by		Removed	I
Block 6, Lot 9 Current Condition:		ormed to complete by Block 6	<mark>9/7/22.</mark>	Removed	
Current Condition:	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes	ormed to complete by Block 6 sodded the lot prior to t	9/7/22. 		Yes
Current Condition: Block 6, Lot 23	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes Individual Lots	ormed to complete by Block 6 sodded the lot prior to the Block 6	9/7/22. he inspection on 8/8/22. 1/3/2022	Pending	Yes Homes
Current Condition:	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes Individual Lots Pending - Hubbell Homes b	ormed to complete by Block 6 sodded the lot prior to to Block 6 egan construction on the	he inspection on 8/8/22. 1/3/2022 le lot prior to the inspection	Pending	
Current Condition: Block 6, Lot 23	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes Individual Lots	ormed to complete by Block 6 sodded the lot prior to to Block 6 egan construction on the	he inspection on 8/8/22. 1/3/2022 le lot prior to the inspection	Pending	
Current Condition: Block 6, Lot 23	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes Individual Lots Pending - Hubbell Homes b	Block 6 Block 6 sodded the lot prior to the Block 6 egan construction on the from the lot prior to the Block 6	he inspection on 8/8/22. 1/3/2022 le lot prior to the inspection	Pending	
Current Condition: Block 6, Lot 23	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes Individual Lots Pending - Hubbell Homes b removed the concrete waste	Block 6 sodded the lot prior to the Block 6 egan construction on the from the lot prior to the lot should be cleaned.	he inspection on 8/8/22. 1/3/2022 le lot prior to the inspection inspection on 8/8/22	Pending on 1/03/22. Hubbel	Homes
Current Condition: Block 6, Lot 23	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes Individual Lots Pending - Hubbell Homes b removed the concrete waste 1.) The street in front of the 2.) Silt fence or straw wattle restricted.	Block 6 sodded the lot prior to the Block 6 egan construction on the from the lot prior to the lot should be cleaned.	he inspection on 8/8/22. 1/3/2022 le lot prior to the inspection inspection on 8/8/22	Pending on 1/03/22. Hubbel	Homes
Current Condition: Block 6, Lot 23	2.) Hubbell Homes was inf Individual Lots Removed - Hubbell Homes Individual Lots Pending - Hubbell Homes b removed the concrete waste 1.) The street in front of the 2.) Silt fence or straw wattle restricted. 3.) Waste storage should be	Block 6 sodded the lot prior to the Block 6 egan construction on the from the lot prior to the lot should be cleaned. In should be installed allowed the semptied.	he inspection on 8/8/22. 1/3/2022 le lot prior to the inspection inspection on 8/8/22	Pending on 1/03/22. Hubbel	Homes
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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 identif	fied.		
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10	5/23/2022	Active	Yes
Current Condition:	the lot and the surroundin		the lot prior to the inspectio ill be recommended at this timer of the lot.		
	E&A inspector will inform	when the builder is identif	ñed.		
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot	8/8/2022	Active	No
Current Condition:	straw wattles on the lot pr	rior to the inspection on 8/8	n the lot prior to the inspection 8/22. Damage was observed E&A inspector will monitor at	d to the straw wattle	es during th
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 1	8/8/2022	Active	Yes
Current Condition:	straw wattles on the lot prinspection on 8/8/22; since	rior to the inspection on 8/6 ce the lot is relatively flat, E	the lot prior to the inspection 8/22. Damage was observed E&A inspector will monitor a during the inspection on 9	d to the straw wattle nd recommend mai	es during th intenance a
	2.) The straw wattles sh1.) D R Horton was infor	the lot should be cleane rould be repaired around	I the lot. /22.		
Block 13 Replat 3, Lot 2	Individual Lots	rmed to complete by 9/13 Block 13 Replat 3, Lot		Active	Yes
Current Condition:	straw wattles on the lot prinspection on 8/8/22; since necessary. Minor concretor removal. 1.) The street in front of 2.) The straw wattles sh	rior to the inspection on 8/6 ce the lot is relatively flat, E	I the lot.	d to the straw wattle and recommend mai	es during the intenance a
	2.) D R Horton was info	rmed to complete by 9/13			
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3	8/8/2022	Active	
Block 13 Replat 3, Lot 3 Current Condition:	Individual Lots Fair Condition - D R Horte straw wattles on the lot pr inspection on 8/8/22; since	Block 13 Replat 3, Lot 3 on began construction on rior to the inspection on 8/6 the lot is relatively flat, E		n on 8/8/22. DR Ho d to the straw wattle nd recommend mai	es during th intenance a
	Individual Lots Fair Condition - D R Horts straw wattles on the lot prinspection on 8/8/22; sinc necessary. Minor concretor removal. 1.) The street in front of 2.) The straw wattles sh	Block 13 Replat 3, Lot 3 con began construction on rior to the inspection on 8/6 be the lot is relatively flat, Eate waste was observed of the lot should be cleane bould be repaired around	8/8/2022 the lot prior to the inspection 8/22. Damage was observer E&A inspector will monitor at during the inspection on 9 add. I the lot.	n on 8/8/22. DR Ho d to the straw wattle nd recommend mai	rton installe es during th intenance a
Current Condition:	Individual Lots Fair Condition - D R Horts straw wattles on the lot prinspection on 8/8/22; since necessary. Minor concretor removal. 1.) The street in front of 2.) The straw wattles should be Removed In the str	Block 13 Replat 3, Lot 3 con began construction on rior to the inspection on 8/6 be the lot is relatively flat, Eate waste was observed of the lot should be cleane hould be repaired around the right of the lot complete by 9/7/2 rmed to complete by 9/1/3	8/8/2022 the lot prior to the inspection 8/22. Damage was observer E&A inspector will monitor at during the inspection on 9 ad. I the lot.	n on 8/8/22. DR Ho d to the straw wattle nd recommend mai /6/22; E&A inspec	rton installe es during th intenance a tor will mo
Current Condition:	Individual Lots Fair Condition - D R Horte straw wattles on the lot prinspection on 8/8/22; sinc necessary. Minor concrefor removal. 1.) The street in front of 2.) The straw wattles shall.) D R Horton was infor 2.) D R Horton was infor Street cleaning	Block 13 Replat 3, Lot 3 con began construction on rior to the inspection on 8/s be the lot is relatively flat, Eate waste was observed of the lot should be cleane rould be repaired around the complete by 9/7/rmed to complete by 9/13 off-Site	8/8/2022 the lot prior to the inspection 8/22. Damage was observer E&A inspector will monitor at during the inspection on 9 and the lot. (22. 3/22. In Place	n on 8/8/22. DR Ho d to the straw wattle nd recommend mai /6/22; E&A inspec	rton installe es during th intenance a tor will mo
Current Condition: STR Current Condition:	Individual Lots Fair Condition - D R Horte straw wattles on the lot pr inspection on 8/8/22; sinc necessary. Minor concrefor removal. 1.) The street in front of 2.) The straw wattles shall.) D R Horton was infor 2.) D R Horton was infor Street cleaning Good Condition - The street time of the inspection on	Block 13 Replat 3, Lot 3 con began construction on rior to the inspection on 8/6 ce the lot is relatively flat, Eate waste was observed of the lot should be cleane rould be repaired around rmed to complete by 9/7/2 cmed to complete by 9/13 off-Site eets near CE 2 were clean 10/05/20.	8/8/2022 the lot prior to the inspection 8/22. Damage was observer E&A inspector will monitor at during the inspection on 9 and the lot. (22. 3/22. In Place at time of inspection on 7/8	n on 8/8/22. DR Ho d to the straw wattle nd recommend mai /6/22; E&A inspec	rton installe es during th intenance a tor will mo
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Certification Statement:	supervision in accordance we evaluated the information suthose persons directly respondenced belief, true, and belief.	v, that this document and all attachments were prepared under my direction or with a system designed to assure that qualified personnel properly gathered and ubmitted. Based on my inquiry of the person or persons who manage the system or possible for gathering the information, the information submitted is, to the best of my accurate, and complete. I am aware that there are significant penalties for submitting the possibility of fines and imprisonment for knowing violations.
Inspector Signature:	Jl C	Reviewed By: