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			E	& A CONSULTING	GROUP, INC.	
chary A. Jilek, CPESC, CISEC vironmental Services Dept. Manager				Engineering Answers		
invironmental cervices bept.		E&A- P2006.056.019	)			
nspector: Zach Roza					Stage	
		Courtyards @ Iro	n Horse			
	`	CSW-202207			1	
Project Name:						
or Week Ending:		1/20/2024			68003	
Project Location:	South Lakeview Way	and Courtyard Court -	Ashland, NE (Saunders Cou	inty)		
Grading:	80%	,				
Sanitary Sewer:	0%	,				
Storm Sewer:	0%	)				
Paving:	0%					
Seeding:	10%					
Utilities:	0%					
Overall Development:	10%	•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
	2 22				Wee	
Sunday:	0.00"	-				
Monday:	0.00"	-				
Гuesday: Wednesday:	0.00"	1/17/2024	Partly Cloudy 26 / -1	12:50 PM		
Thursday:	0.00"	1/11/2024	Fairty Cloudy 207-1	12.30 F W		
Friday:	0.00"					
Saturday:	0.00"					
			·	•		
Construction Sequencing: /hich portion(s) (i.e. drainage basins	s) of the site have had a temporary or permanent ces	ssation of grading, earthworl	k, or ground disturbance in the las	st 14 days?		
Grubbing began (7/5/23). Gradin	g began (9/13/23). Grading ceased (11/22/23	3)				
3 3 ( + + + + + + + + + + + + + + + + +	5 5 (** ** *) * 5	-,				
Which portion(s) (i.e. drainage basins	) of the site do not have grading, earthwork, or grou	und disturbance scheduled i	n the next 14 days?			
Grubbing began (7/5/23) Gradin						
Crassing began (1/3/20). Graulii	g began (9/13/23). Grading ceased (11/22/23	3).				
What temporary or permanent stabiliz	g began (9/13/23). Grading ceased (11/22/23 zation measures listed in this section are being impi sion Matting 1,2,3,4,6,7 installed (11/1/23). S	lemented?	tting (11/1/23).			
What temporary or permanent stabilize Existing Vegetation (7/5/23). Eros	zation measures listed in this section are being imp	lemented?	tting (11/1/23).			
What temporary or permanent stabilize Existing Vegetation (7/5/23). Erose Checklist Questions:	zation measures listed in this section are being imp sion Matting 1,2,3,4,6,7 installed (11/1/23). S	olemented? Seeding under erosion ma				
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Comments:
1.) Site was inactive during the last inspection.
2.) Due to weather conditions, not all BMP's were able to be inspected during the 1/17/24 inspection.
Findings / Corrective Actions (Date):

	1						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Off 113th Street	9/20/2023	Pending	Yes		
Current Condition:	Pending - Pruss Excavation installed a construction entrance prior to the inspection on 9/20/23. Pruss Excavation removed the construction entrance prior to the inspection on 10/25/23.						
	rentrance prior to the inspection on 10/20/20.						
	Construction entrance should be re-installed with berm or silt fence should be installed to prevent sediment running onto street.						
	Pruss Excavation was informed to complete by 11/1/23. Not done as of the last inspection. Pruss Excavation was reminded on 12/7/23.						
	Truss Excavation was informed to comp	icte by 11/1/25. Not done as	or the last mapeedion. I rus	3 Excavation was for	minded on 12/1/20.		
DB 01	Diversion Berm	North Side of Site	10/11/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal	led a diversion berm prior to	the inspection on 10/11/23				
DB 02	Diversion Berm	Eastern Side of Site	10/18/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal	led a diversion berm prior to	the inspection on 10/18/23				
DB 03	Diversion Berm	Eastern Side of Site	10/18/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal		the inspection on 10/18/23				
FT 01 Current Condition:	Fuel Tank  Removed- Pruss Excavation removed the	On Site	ction on 11/1/23	Removed			
IP 1 - 2	Inlet Protection	Along Courtyard Court	11/8/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal						
IP 3 - 4 Current Condition:	Inlet Protection Pending- Inlet protection will be installed	Along Courtyard Court	8/5/2023	Pending	No		
IP 5 - 6	Inlet Protection		9/5/2022	Donding	No		
Current Condition:	Pending- Inlet protection will be installed	Along Courtyard Court once paving is complete.	8/5/2023	Pending	INO		
IP 7	Inlet Protection	Along Courtyard Court	8/5/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed		0/0/2020	. onung			
	Fracian Matting	South East portion of the	11/1/2023	Active	No		
MT 01	Erosion Matting	site			INO		
Current Condition:	Good Condition- Pruss Excavation instal		to the inspection on 11/1/2	3.			
MT 02	Erosion Matting	South East portion of the site	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal		to the inspection on 11/1/2	3.			
		South West portion of the					
MT 03	Erosion Matting	site	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal	led the erosion matting prior	to the inspection on 11/1/2	3.			
MT 04	Erosion Matting	ADJ to Private Drive	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal						
MT 05 Current Condition:	Erosion Matting Pending- Erosion Matting will be installed	ADJ to Private Drive	8/5/2023	Pending	No		
MT 06			44/4/0000	A ('			
Current Condition:	Erosion Matting Good Condition- Pruss Excavation instal	North of Courtyard Court	11/1/2023 to the inspection on 11/1/2	Active 3	No		
MT 07	Erosion Matting	North of Courtyard Court	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal				110		
PT 01	Portable Toilet	On Site		Removed			
Current Condition:	Removed- Pruss Excavation removed the						
SF 01 - 09 Current Condition:	Silt Fence Good Condition- Pruss Excavation instal	Eastern Perimeter	11/1/2023	Active	No		
SF 10 - 14	Silt Fence	Northern Checks	7/12/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal	led SF 11 prior to the inspect					
	the inspection on 9/20/23. Due to erosion be recommended as of 11/2/23. Pruss E				3, and 14 will no longer		
QE 15 40			· · · · · · · · · · · · · · · · · · ·		NI-		
SF 15 - 18  Current Condition:	Silt Fence Good Condition- Pruss Excavation instal	Western Perimeter led Silt fence 1-9 prior to the	11/1/2023 inspection on 11/1/23.	Active	No		
SF 19	Silt Fence	Northern Perimeter	7/12/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal				down during the		
	inspection on 9/27/23. Pruss Excavation	repaired the silt fence prior to Southern Half of Courtvard	o trie inspection on 11/8/23		T		
SF 20 - 30	Silt Fence	Court Courtyard	8/5/2023	Pending	No		
Current Condition:	Pending- Silt fence will be installed once						
	Silt Fence	Northern Half of Courtyard	9/5/2022	Dondina	No		
SF 31 - 34		Court	8/5/2023	Pending	No		
Current Condition:	Pending- Silt fence will be installed once	grading starts.	,		·		
SF 35 - 42	Silt Fence	Eastern Perimeter Checks	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal	ı led Silt fence 35-42 prior to tl	ne inspection on 11/1/23.		1		
		Southern Half of Western	·	A	.,		
SF 43 - 48	Silt Fence	Perimeter	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal	•	ne inspection on 11/1/23.				
SF 49 - 51	Silt Fence	West of Courtyard Court	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal		ne inspection on 11/1/23.		T		
SF 52 - 55	Silt Fence	Northern Half of Western Perimeter	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation instal		ne inspection on 11/1/23.		1		
STR	Streets	ADJ and Internal Streets	8/5/2023	Active	No		
= ***	2000		5,5,2020	,			

Current Condition:	Good Condition- Streets were clean during the inspection on 11/22/23.						
SWPPP Sign	SWPPP Sign	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition- E&A inspector installed a SWPPP sign during the inspection on 10/11/23.						
WO 01	Concrete Washout	On Site		Removed			
Current Condition:	Removed- Pruss Excavation removed the concrete washout prior to the inspection on 11/22/23.						
WS 01	Waste Storage Area	On Site	8/5/2023	Pending	No		
Current Condition:	Pending- Waste storage will be installed as necessary.						
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or 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 those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Joh Ry			Reviewed By:	6- SM		