E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



			E 8	A CONSULTING	GROUP, INC.		
Zachary A. Jilek, CPESC, CISE Environmental Services Dept.	anager Engineering Answers						
		E&A- P2006.056.019					
nspector: Zach Roza					Stage		
Duniant Names	Courtyards @ Iron Horse CSW-202207403						
Project Name:		E/44/2024			68003		
For Week Ending: Project Location:	South Lakeview Way	5/11/2024 South Lakeview Way and Courtyard Court - Ashland, NE (Saunders County)					
Project Location.	South Lakeview Way	and Courtyard Court - A	Silialiu, NE (Sauliueis Cou	iity)			
Grading:	80%						
Sanitary Sewer:	100%						
Storm Sewer:	0%						
Paving:	0%						
Seeding: Utilities:	80%						
Overall Development:	10%						
Storum Botolopinoni.	1070						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
Sunday:	0.00"				We		
Monday:	0.66"				6:15 PM		
Tuesday:	0.02"						
Wednesday:	0.00"	5/8/2024	Mostly Sunny 77 / 56	12:30 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	s) of the site have had a temporary or permanent ces	ssation of grading, earthwork,	or ground disturbance in the las	t 14 days?			
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Comments:
Comments:
1.) Site was active during the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
ČE 01	Construction Entrance	Off 113th Street	9/20/2023	Pending	Yes		
Current Condition:	Pending - Pruss Excavation installed a contrarge prior to the inspection on 10/05						
	entrance prior to the inspection on 10/25/23. Great Plains Contractor Services installed silt fence to prevent sediment from leaving the prior to the inspection on 4/24/24. Construction entrance should be re-installed.						
	Pruss Excavation was informed to comp	plete by 11/1/23. Not done as	of the last inspection. Drug	e Excavation was ren	ninded on 12/7/23		
	3/21/24. Great Plains Contractor Service						
	Services was reminded on 4/17/24, 5/10		,				
DB 01	Diversion Berm	North Side of Site	10/11/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation insta	lled 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 insta	lled 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 insta		the inspection on 10/18/23	•			
FT 01	Fuel Tank	On Site	11/1/00	Removed			
Current Condition: IP 1 - 2	Removed- Pruss Excavation removed the Inlet Protection	ne fuel tank prior to the inspect Along Courtyard Court	11/8/2023	Active	Yes		
Current Condition:	Fair Condition- Pruss Excavation instal			7101170	100		
	The inlet filters are full and should be	e cleaned out.					
	Great Plains Contactor Services was	informed to complete by 5/	15/24.				
IP 3 - 4	Inlet Protection	Along Courtyard Court	8/5/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed		0/0/2020	ronung	140		
IP 5 - 6	Inlet Protection	Along Courtyard Court	8/5/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed	once paving is complete.		U			
IP 7	Inlet Protection	Along Courtyard Court	8/5/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed	once paving is complete.					
	Erosion Matting	South East portion of the	11/1/2023	Active	No		
MT 01 Current Condition:	Good Condition- Pruss Excavation instal	Isite					
Current Condition:	Good Condition- Pruss Excavation insta		to the inspection on 11/1/2	J.	<u> </u>		
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.			
	F : M :::	South West portion of the	44/4/0000	A 11			
MT 03	Erosion Matting	site	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation insta		•				
MT 04	Erosion Matting	ADJ to Private Drive	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation insta						
MT 05 Current Condition:	Erosion Matting Pending- Erosion Matting will be installed	ADJ to Private Drive	8/5/2023	Pending	No		
	, ,		44/4/0000	A -4:	NI-		
MT 06 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				1110		
PT 01		On Site		Removed			
Current Condition:	Removed- Pruss Excavation removed the	ne portable toilet prior to the in					
SF 01 - 09	Silt Fence	Eastern Perimeter	11/1/2023	Active	No		
SF 10 - 14	Good Condition- Pruss Excavation instal	Northern Checks	7/12/2023	Active	Yes		
Current Condition:	Fair Condition- Pruss Excavation installe						
	the inspection on 9/20/23. Due to erosion	n matting, diversion berms, a	nd other silt fence being in:	stalled, silt fence 11,1	3, and 14 will no lor		
	be recommended as of 11/2/23. Pruss E 14 was damaged prior to the inspection						
	14 was damaged prior to the inspection	on orzorzą due to sanitally ins	stanation. Of 14 was remov	ved prior to trie 4/3/24	r inspection.		
	Silt fence 11 and 14 should be re-installed	ed when work allows.					
	Creat Plaine Contractor C	formed to several to 1, 1, 1, 1, 1, 1	04. Not dogg Cil	inamentics Or 151	no Contracto O		
	Great Plains Contractor Services was in was reminded on 4/17/24, 5/10/24 .	iorrned to complete by 4/10/2	4. Not done as of the last	inspection. Great Plai	ns Contractor Servi		
SF 15 - 18	Silt Fence	Western Perimeter	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation insta	lled Silt fence 15-18 prior to the					
	damaged portion of SF 15 prior to the in	spection on 5/1/24.					
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	 	o trie inspection on 11/8/23). 			
	Silt Fence	Southern Half of Courtyard	8/5/2023	Pending	No		
SF 20 - 30	S.II. 1 S.1.55	Court	0/0/2020				

SF 31 - 34	Silt Fence	Northern Half of Courtyard 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 installed Silt fence 35-42 prior to the inspection on 11/1/23.						
SF 43 - 48	Silt Fence	Southern Half of Western Perimeter	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation installed Silt fence 35-42 prior to the 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 installed Silt fence 35-42 prior to the inspection on 11/1/23.						
SF 52 - 55	Silt Fence	Northern Half of Western Perimeter	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation installed Silt fence 35-42 prior to the inspection on 11/1/23.						
STR	Streets	ADJ and Internal Streets	8/5/2023	Active	Yes		
	Great Plains Contractor Services was in was reminded on 5/10/24.	formed to complete by 4/18/2	4. Not done as of the last	inspection. Great Pla	ins Contractor Services		
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 of system designed to assure that qualified person or persons who manage the syst the best of my knowledge and belief, tru information including the possibility of fin	I personnel properly gathered tem or those persons directly e, accurate, and complete. I a	and evaluated the informates responsible for gathering t am aware that there are sign	ation submitted. Based the information, the inf	d on my inquiry of the formation submitted is, to		
	Joh By				t 500		
nspector Signature:		1		Reviewed By:			