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

EAA. P2006.056.025         Stage           Impector: Ethan Anderson         Courtyards @ Iron Horse CSW-202207403         1           Project Mame:         7/27/2024         64003           Project Loading:         7/27/2024         64003           Satistry Sever:         3004         1           Satistry Sever:         3004         1         1           Satistry Sever:         3004         1         1         1           Satistry Sever:         3004         1         1         1           Satistry Sever:         3004         1         1         1           Versit Evendpression         057         1         1         1           Satistry Sever:         1007         1         1         1         1           Satistry Sever:         1007         1         1         1         1           Satistry Sever:         1007         1         1         1         <	Environmental Services Dept.	Manager			Engineering	Answers
Countyards @ Iron Horse CSW-202207403         1           Project Name:         72712024         600           Project Coarting:         South Lakeview Way and Countyard Court-Ashinah, KE (Saunders County)         900           Project Coarting:         000         9000 <t< td=""><td>lasasstan Ethen Andrean</td><td></td><td>E&amp;A- P2006.056.0</td><td>26</td><td></td><td>Store</td></t<>	lasasstan Ethen Andrean		E&A- P2006.056.0	26		Store
Proc Wesh Ending:     TZ/27/2024     98003       Project Location:     South Lakeview Way and Courty-Ashland, NE (Saunders County)     Image: County Co						
Project Leastion       South Lakeview Way and Courty and Court - Ashland, NE (Saunders County)       Image South			7/27/202	24		68003
Containing:       0.00         Sanitary Sever:       0.00         Sonitary Sever:       0.05         Overall Development:       0.05         Overall Development:       0.00         Nonday:       0.00         Sonitary:       0.00         Wordsy:       0.00         Nonday:       0.00         Turesday:       0.00         Turesday:       0.00         Turesday:       0.00         Turesday:       0.00         Turesday:       0.00         Sturday:       0.00         Sturday:       0.00         Sturday:       0.00         Sturday:       0.00         Sturday:       0.00         Construction Sequencing:       Note         Conduba pream (P1222	v	South Lakeview			ountv)	
Santary Sever:       100%       Image:       Image:<				, ioniana, iii (oaanaoio o		
Storm Sever:         6%         1         1           Secting:         0%         1         1         1           Secting:         0%         1         1         1         1           Overall Development:         10%         1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Parking:         Orig         Orig           Overall Development:         0.00°         0.00°         0.00°           RAN FALL AMOUNTS         Presort is tentis         0.00°         0.00°         0.00°           Sunday:         0.00°         0.00°         0.00°         0.00°         0.00°           Monday:         0.00°		1				
Seading:       0%       0%       0         Overall Development:       10%       0       0         RAN FALL ANOUNTS       Aromer in tembs       Date suspaces       Weather Conditions       Time       Storm Evel Duration         Sanday:       0.007       0       0       Weather Conditions       Weather Conditions       Weather Conditions         Sanday:       0.007       0.007       0       0       Weather Conditions       Weather Conditions         Threaday:       0.007       1       0       0       Weather Conditions       Weather						
Utilities:         0%         0         10%         10%         10%           Overall Development:         10%	<b>*</b>					
Overall Development:       10%       Image: 10%       The second of the text of text						
ANN FALL AMOUNTS ANN F						
Sunday:       0.00°       Image: Construction entropy of permanent cessation of grading satituority.       None         Startidy:       0.00°       7/24/2024       Sunny 90/66       9:10 AM         Wednesday:       0.00°       7/24/2024       Sunny 90/66       9:10 AM         Thrusday:       0.00°       7/24/2024       Sunny 90/66       9:10 AM         Priday:       0.00°       0.00°       0       0       0         Startidy:       0.00°       0.00°       0       0       0       0         Complaints:       0.00°       0						
Sunday:       0.00°       Image:	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
Wordsyn:       0.12°       Image and the second of						Week 1
Tuesday:       0.00°       7/24/2024       Sump 90/66       9:10 AM         Thursday:       0.00°       7/24/2024       Sump 90/66       9:10 AM         Finday:       0.00°       1       1       1         Saturday:       0.00°       1       1       1         Complaints:       0.00°       1       1       1       1         Construction Sequencing:       None       1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Wednesday:       0.00°       7724/2024       Sumny 90/66       9:10 AM         Priday:       0.00°            Priday:       0.00°            Saturday:       0.00°             Saturday:       0.00°              Complaints:						
Turday:       0.00°			7/24/2024	Sunny 90/66	9:10 AM	
Saturday:       0.00 <sup></sup> Complaints:       None         Construction Sequencing:       None         Construction Sequencing:       Saturday:         Saturday:       Saturday:         Saturday: </td <td>Thursday:</td> <td>0.00"</td> <td></td> <td></td> <td></td> <td></td>	Thursday:	0.00"				
Complaints:         None           Complaints:         None           Construction Sequencing:         Whick portion(1) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the test 14 days?           Circular (1/2/2). Storm sever installation began (9/13/23). Grading ceased (11/22/23). Sanitary installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (9/13/23). Grading began (9/13/23). Grading ceased (11/22/23). Sanitary installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (9/13/23). Grading began (9/13/23). Grading began (9/13/24).           Whick portion(1) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?           Griubins began (7/12/3). Grading began (9/13/24).           What temporary or permanent stabilization measures listed in this section are being implemente?           Exabling Vegatation (7/12/3). Erosion Matting 1.2.3.4.6.7 Installed (11/1/23). Secting under erosion matting (11/1/23). Entire site seeded (3/13/24).           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?           No           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 dression.           Wa           Are wasto materials (concrete, construction material, hazardous, e						
Complaints: Construction Sequencing: Construction Sequencing: Construction Sequencing: Which portore() (4. dranage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grubbing began (7/5/23). Grading cessed (11/22/3). Sanitary installation complete (5/1/24). Water installation began (6/1/24). Storm sewer installation began (6/12/24). Which portore() (4. dranage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grubbing began (7/5/23). Grading cessed (11/22/33). Sanitary installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (6/1/24). Storm sewer installation began (6/1/24). Water installation began (6/1/24). Water installation began (6/1/24). Water installation began (1/1/23). Crading cessed (11/22/33). Senitary installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (6/1/24). Storm sewer installation heapen (6/1/24). Water installation measures listed in this section are being implemented? Existing Vegetation (7/5/23). Erosion Matting 1.2,3.4.6.7 installed (11/1/23). Seeding under erosion matting (11/1/23). Entire site seeded (3/13/24). Checklist Questions: Are roceving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No Create Corrective Action? No Are waste materials (concrete, construction material, hazardous, etc.) being managed property? Yes Create Corrective Action? No Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No Create Corrective Action? No Create Corrective Action? No Create Corrective Action? No Comments: Comments: Comments:	Saturday:	10.00				
Which portion(i) E.a. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the lest 14 days? Grubbin began (17/523). Grading began (9/1224). Which portion(i) E.a. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grubbin began (17/523). Grading began (9/1223). Grading ceased (11/22/23). Sanitary installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (5/124). Storm sever installation began (0/1224). What temporary or permanent stabilization measures listed in this section are being implemented? Existing Vegetation (17/523). Erosion Matting 1,2,3,4,6,7 installed (11/1/23). Seeding under erosion matting (11/1/23). Entire site seeded (3/13/24). 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? No Create Corractive Action? No Are vastes materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corractive Action? No Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corractive Action? No Are sonstruction entrances and adjacent streets being maintained adequately? No Create Corractive Action? No See BMP Section Materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corractive Action? No See BMP Section Materials (concrete, construction activity adequately controlled on the site? Yes Create Corractive Action? No See BMP Section Materials (concrete, Action? No See BMP Section See Corractive Action? No See BMP Section See Corractive Action? No See BMP Section See Corractive Action? No See Corractive Action? No See BMP Section Section Section Section Section Section Section Section Section Section Section? No Section Section Section Section Sectio	Complaints:	None				
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N/A         Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?         Yes         Create Corrective Action?         N/A         Are construction entrances and adjacent streets being maintained adequately?         No         Create Corrective Action?         No         Create Corrective Action?         No- See BMP Section         Is dust associated with the construction activity adequately controlled on the site?         Yes         Create Corrective Action?         N/A         Is dust associated with the construction activity adequately controlled on the site?         Yes         Create Corrective Action?         N/A         Is dust associated with the construction activity adequately controlled on the site?         Yes         Create Corrective Action?         N/A         Comments:         Comments:         1.) Site was active for sanitary installation and grubbing during the last inspection.						
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Yes Create Corrective Action? NA Comments: Comments: 1.) Site was active for sanitary installation and grubbing during the last inspection.						
Create Corrective Action? N/A Comments: Comments: 1.) Site was active for sanitary installation and grubbing during the last inspection.		nstruction activity adequately control	led on the site?			
Comments: 1.) Site was active for sanitary installation and grubbing during the last inspection.	Create Corrective Action?					
1.) Site was active for sanitary installation and grubbing during the last inspection.						
	1.) Site was active for sanitary ir		nspection.			

Unique Name CE 01	Type Construction Entrance	Location Off 113th Street	Projected Install Date 9/20/2023	Status Pending	Maintenan		
Current Condition:	Pending - Pruss Excavation installed a	construction entrance prior to	the inspection on 9/20/23.	Pruss Excavation rer	noved the constru		
	entrance prior to the inspection on 10/2						
	prior to the inspection on 4/24/24. Great Plains Contractor services installed silt fence checks and a berm to prevent sediment from leavin site through the entrance prior to the inspection on 6/5/24.						
	A rock construction entrance should be	installed.					
	Great Plains Contractor Services was in	nformed to complete by 6/19/2	24. Not done as of last insp	ection. Great Plains	Contractor Servic		
	reminded on 6/26/24						
DB 01 Current Condition:	Diversion Berm Fair Condition- Pruss Excavation install	North Side of Site	10/11/2023	Active	Yes		
current condition.							
	Berm should be repaired in multiple loca	ations.					
	Great Plains Contractor Services was ir	provide to complete by $7/3/24$	Not done as of last inspe	ection			
DB 02	Diversion Berm	Eastern Side of Site	10/18/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation insta						
DB 03 Current Condition:	Diversion Berm Good Condition- Pruss Excavation insta	Eastern Side of Site	10/18/2023 the inspection on 10/18/23	Active	No		
FT 01	Fuel Tank	On Site	7/10/2024	Active	No		
Current Condition:	Good Condition - Great Plains Contract			ction on 7/10/24.			
IP 1 - 2 Current Condition:	Inlet Protection Fair Condition - Pruss Excavation instal	Along Courtyard Court	11/8/2023 Dection on 11/8/23. Great F	Active Plains Contractor Serv	Yes vices cleaned out		
canon condition.	replaced out the inlets prior to the inspe						
	Inlets should be cleaned out.						
	Great Plains Contractor Services was ir	nformed to complete by 7/3/24	I. Not done as of last inspe	ection.			
IP 3 - 4	Inlet Protection	Along Courtyard Court	7/24/2024	Active	No		
Current Condition: IP 5 - 6	Good Condition - Great Plains Contra Inlet Protection	Along Courtyard Court	8/5/2023	Pending	n on 7/24/24. No		
Current Condition:	Pending- Inlet protection will be installed	once paving is complete.	-		-		
IP 7	Inlet Protection	Along Courtyard Court	8/5/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed	South East portion of the					
MT 01	Erosion Matting	site	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation insta		to the inspection on 11/1/2	3.	1		
MT 02	Erosion Matting	South East portion of the site	11/1/2023	Active	No		
Current Condition:	Good Condition- Pruss Excavation insta		to the inspection on 11/1/2	3.			
MT 00	Erosion Matting	South West portion of the	11/1/2023	Active	No		
MT 03 Current Condition:	Good Condition- Pruss Excavation insta	site alled 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: MT 05	Good Condition- Pruss Excavation insta Erosion Matting	ADJ to Private Drive	to the inspection on 11/1/2 8/5/2023	3. Pending	No		
Current Condition:	Pending- Erosion Matting will be installe		0/0/2020	Fending			
MT 06	Erosion Matting	North of Courtyard Court	11/1/2023	Active	No		
Current Condition: MT 07	Good Condition- Pruss Excavation insta	Alled the erosion matting prior North of Courtyard Court		3. Active	No		
Current Condition:	Good Condition- Pruss Excavation insta						
PT 01	Portable Toilet	On Site	7/10/2024	Active	No		
Current Condition: SF 01 - 09	Good Condition - Great Plains Contract Silt Fence	or Services installed and secu Eastern Perimeter	ired a portable toilet prior to 11/1/2023	o the inspection on 7/ Active	10/24. Yes		
Current Condition:	Fair Condition- Pruss Excavation install						
	section of silt fence 2 prior to the ins						
	Silt fence should be repaired.						
QE 10 14	Great Plains Contractor Services was in						
SF 10 - 14 Current Condition:	Silt Fence Pending - Pruss Excavation installed Sf	Northern Checks	7/12/2023 7/12/23. Pruss excavation	Pending removed SF 11 due	No to grading prior to		
	inspection on 9/20/23. Due to erosion m	natting, diversion berms, and o	other silt fence being instal	led, silt fence 11,13, a	and 14 will no long		
	recommended as of 11/2/23. Pruss Exc was damaged prior to the inspection on						
	50 and 51 being extended, re-installatio						
SF 15 - 18	Silt Fence	Western Perimeter	11/1/2023	Active	No .		
Current Condition:	Good Condition- Pruss Excavation insta damaged portion of SF 15 prior to the ir		ne inspection on 11/1/23.	Freat Plains Contract	or Services repair		
SF 19	Silt Fence	Northern Perimeter	7/12/2023	Active	No		
Current Condition:	Good Condition - Pruss Excavation inst						
	inspection on 9/27/23. Pruss Excavation the silt fence prior to the inspection		o the inspection on 11/8/23	Great Plains Cont	ractor Services		
		Southern Half of Courtyard	8/5/2023	<b>D</b> "			
			8/6/2023	Pending	No		
SF 20 - 30 Current Condition:	Silt Fence Pending- Silt fence will be installed once	Court	0/3/2023	rending	NO		

SF 35 - 42	Silt Fence	Eastern Perimeter Checks	11/1/2023	Active	No
Current Condition:	Good Condition- Pruss Excavation i	nstalled Silt fence 35-42 prior to th	ne 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 i	nstalled Silt fence 35-42 prior to th	ne inspection on 11/1/23.	I	
SF 49 - 51	Silt Fence	West of Courtyard Court	11/1/2023	Active	Yes
Current Condition:	Fair Condition- Pruss Excavation ins fence 50 and 51 prior to the inspect Sections of silt fence 50 and 51 are Great Plains Contractor Services wa	ion on 6/5/24. damaged and should be repaired.			ervices extended
	Great Plains Contractor Services wa	Northern Half of Western	4. NOT done as of last inspe		
SF 52 - 55	Silt Fence	Perimeter	11/1/2023	Active	No
Current Condition:	Good Condition- Pruss Excavation i		e inspection on 11/1/23		
STR	Streets	ADJ and Internal Streets	8/5/2023	Active	Yes
	1.) Adjacent streets should be clear 2.) Trail should be cleaned off in mu				
		Iltiple locations. s was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24			ains Contractor
SWPPP Sign	<ul> <li>2.) Trail should be cleaned off in mu</li> <li>1.) Great Plains Contractor Services</li> <li>Services was reminded on 5/10/24,</li> </ul>	Iltiple locations. s was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24			ains Contractor
SWPPP Sign Current Condition:	<ul> <li>2.) Trail should be cleaned off in mu</li> <li>1.) Great Plains Contractor Services</li> <li>Services was reminded on 5/10/24,</li> <li>2.) Great Plains Contractor Services</li> </ul>	Ittiple locations. was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24 s was informed to complete by 6/2 On Site	27/24. Not done as of last ir 10/11/2023	nspection.	
<u> </u>	2.) Trail should be cleaned off in mu 1.) Great Plains Contractor Services Services was reminded on 5/10/24, 2.) Great Plains Contractor Services SWPPP Sign	Ittiple locations. was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24 s was informed to complete by 6/2 On Site	27/24. Not done as of last ir 10/11/2023	nspection.	
Current Condition:	2.) Trail should be cleaned off in mu 1.) Great Plains Contractor Services Services was reminded on 5/10/24, 2.) Great Plains Contractor Services SWPPP Sign Good Condition- E&A inspector inst	Itiple locations. s was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24 s was informed to complete by 6/2 On Site alled a SWPPP sign during the ins On Site	7/24. Not done as of last ir 10/11/2023 spection on 10/11/23.	nspection. Active	
Current Condition: WO 01	2.) Trail should be cleaned off in mu 1.) Great Plains Contractor Services Services was reminded on 5/10/24, 2.) Great Plains Contractor Services SWPPP Sign Good Condition- E&A inspector inst Concrete Washout	Itiple locations. s was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24 s was informed to complete by 6/2 On Site alled a SWPPP sign during the ins On Site	7/24. Not done as of last ir 10/11/2023 spection on 10/11/23.	nspection. Active	
Current Condition: WO 01 Current Condition:	2.) Trail should be cleaned off in mu     1.) Great Plains Contractor Services     Services was reminded on 5/10/24,     2.) Great Plains Contractor Service     SWPPP Sign     Good Condition- E&A inspector inst.     Concrete Washout     Removed- Pruss Excavation remov     Waste Storage Area     Pending- Waste storage will be inst.	Ittiple locations. s was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24 S was informed to complete by 6/2 On Site alled a SWPPP sign during the ins On Site ed the concrete washout prior to to On Site alled as necessary.	7/24. Not done as of last ir 10/11/2023 spection on 10/11/23. he inspection on 11/22/23. 8/5/2023	Active Removed Pending	No
Current Condition: WO 01 Current Condition: WS 01	2.) Trail should be cleaned off in mu 1.) Great Plains Contractor Services Services was reminded on 5/10/24, 2.) Great Plains Contractor Services SWPPP Sign Good Condition- E&A inspector inst. Concrete Washout Removed- Pruss Excavation remov Waste Storage Area	Ittiple locations.  s was informed to complete by 4/1 5/23/24, 6/14/24, 6/26/24 On Site Informed the concrete washout prior to to On Site On Site Informed as necessary.  his document and all attachments liffed personnel properly gathered system or those persons directly f, true, accurate, and complete. I a	7/24. Not done as of last ir 10/11/2023 spection on 10/11/23. he inspection on 11/22/23. 8/5/2023 were prepared under my ca and evaluated the informa responsible for gathering the am aware that there are sig	Active Active Removed Pending Interction or supervision to submitted. Based to formation, the information, the information, the information, the information and the i	No No in accordance with on my inquiry of the rrmation submitted