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



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

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nspector: Ethan Anderson					Stage		
Project Name:		Courtyards @ Iro CSW-2022074			1		
For Week Ending:		8/31/2024			68003		
	South Lakeview Wes	South Lakeview Way and Courtyard Court - Ashland, NE (Saunders County)					
Project Location:	South Lakeview Way	y and Courtyard Court - A	Ismanu, NE (Saunders Co	ounty)			
Grading:	80%	6					
Sanitary Sewer:	100%	6					
Storm Sewer:	5%	6					
Paving:	0%	6					
Seeding:	80%	6					
Utilities:	0%	6					
Overall Development:	10%	6					
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RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
					Wee		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	0/00/000					
Wednesday:	0.00"	8/28/2024	Sunny 90/70	8:45 AM			
Thursday:	0.23"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
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Comments: Comments: 1.) Site was inactive during the last inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section.

entrance prior to the inspection on 10 prior to the inspection on 4/24/24. Gr site through the entrance prior to the A rock construction entrance should	D/25/23. Great Plains Contractor eat Plains Contractor services in inspection on 6/5/24. be installed or the area paved. Is informed to complete by 6/19/2	Services installed silt fence stalled silt fence checks an	to prevent sediment	Yes noved the construc						
entrance prior to the inspection on 10 prior to the inspection on 4/24/24. Gr site through the entrance prior to the A rock construction entrance should Great Plains Contractor Services we reminded on 6/26/24, 8/2/24, 8/29/2 DB 01 Diversion Berm	D/25/23. Great Plains Contractor eat Plains Contractor services in inspection on 6/5/24. be installed or the area paved. Is informed to complete by 6/19/2	Services installed silt fence stalled silt fence checks an	to prevent sediment	noved the construc						
prior to the inspection on 4/24/24. Gr site through the entrance prior to the A rock construction entrance should Great Plains Contractor Services wa reminded on 6/26/24, 8/2/24, 8/2/24	eat Plains Contractor services in inspection on 6/5/24. be installed or the area paved. is informed to complete by 6/19/2	istalled silt fence checks ar		Pending - Pruss Excavation installed a construction entrance prior to the inspection on 9/20/23. Pruss Excavation removed the construct						
site through the entrance prior to the A rock construction entrance should Great Plains Contractor Services wa reminded on 6/26/24, 8/2/24, 8/29/2 DB 01 Diversion Berm	inspection on 6/5/24. be installed or the area paved. is informed to complete by 6/19/2		d a berm to prevent	entrance prior to the inspection on 10/25/23. Great Plains Contractor Services installed silt fence to prevent sediment from leaving the silt						
A rock construction entrance should Great Plains Contractor Services wa reminded on 6/26/24, 8/2/24, 8/29/2 DB 01 Diversion Berm	be installed or the area paved. Is informed to complete by 6/19/2	24. Not done as of last insp		prior to the inspection on 4/24/24. Great Plains Contractor services installed silt fence checks and a berm to prevent sediment from leaving its through the extraneo prior to the inspection on 8/5/24						
Great Plains Contractor Services wa reminded on 6/26/24, 8/2/24, 8/2/24 DB 01 Diversion Berm	s informed to complete by 6/19/2	24. Not done as of last insp		site through the entrance prior to the inspection on 6/5/24.						
Great Plains Contractor Services wa reminded on 6/26/24, 8/2/24, 8/2/24 DB 01 Diversion Berm	s informed to complete by 6/19/2	24. Not done as of last insp		A reak construction entrance should be installed or the area named						
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reminded on 6/26/24, 8/2/24, 8/29/2 DB 01 Diversion Berm										
DB 01 Diversion Berm	•	Great Plains Contractor Services was informed to complete by 6/19/24. Not done as of last inspection. Great Plains Contractor Services reminded on 6/26/24. 8/2/24. 8/29/24.								
Current Condition: Fair Condition - Pruss Excavation in	North Side of Site	10/11/2023	Active	Yes						
	stalled a diversion berm prior to t	he inspection on 10/11/23.								
Berm should be repaired in multiple	locations.									
Great Plains Contractor Services wa	Great Plains Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plains Contractor Services v									
reminded on 8/2/24, 8/29/24										
DB 02 Diversion Berm	Eastern Side of Site	10/18/2023	Active	No						
				INU						
Current Condition: Good Condition - Pruss Excavation i				L						
DB 03 Diversion Berm	Eastern Side of Site	10/18/2023	Active	No						
Current Condition: Good Condition - Pruss Excavation i										
FT 01 Fuel Tank	On Site	7/10/2024	Active	No						
Current Condition: Good Condition - Great Plains Contr		· · · · ·								
IP 1 - 2 Inlet Protection	Along Courtyard Court	11/8/2023	Active	No						
Current Condition: Good Condition - Pruss Excavation i										
	replaced out the inlets prior to the inspection on 6/5/24. Great Plains Contractor Services cleaned out the inlet filters prior the inspection o									
8/7/24.										
IP 3 - 4 Inlet Protection	Along Courtyard Court	7/24/2024	Active	No						
Current Condition: Good Condition - Great Plains Contr	actor Services installed inlet 3 an	id inlet protection prior to th	e inspection on 7/24/	/24.						
IP 5 - 6 Inlet Protection	Along Courtyard Court	8/5/2023	Pending	No						
Current Condition: Pending - Inlet protection will be insta	alled once paving is complete.	1		•						
IP 7 Inlet Protection	Along Courtyard Court	8/7/2024	Active	No						
Current Condition: Good Condition - Great Plains Contr										
IP 8 Area Inlet Protection	N of Courtyard Court	8/28/2024	Pending	Yes						
Current Condition: Pending -			. onding							
- chang										
Inlet filter should be repaired arou	ind the area inlet.									
			Inlet filter should be repaired around the area inlet.							
Great Plains Contractor Services	Great Plains Contractor Services was informed to complete by 9/4/24.									
	was informed to complete by 9	<u>)</u> /4/24.								
Anna Inlat Ducto attan			Provine	Xee						
IP 9 Area Inlet Protection	NW of DB 02	9/4/24. 8/28/2024	Pending	Yes						
IP 9 Area Inlet Protection Current Condition: Pending -			Pending	Yes						
Current Condition: Pending -	NW of DB 02		Pending	Yes						
	NW of DB 02		Pending	Yes						
Current Condition: Pending - Inlet filter should be installed arou	NW of DB 02	8/28/2024	Pending	Yes						
Current Condition: Pending -	NW of DB 02	8/28/2024	Pending	Yes						
Current Condition: Pending - Inlet filter should be installed arou Great Plains Contractor Services IP 10 Area Inlet Protection	NW of DB 02 and the area inlet. was informed to complete by 9 W of DB 02	8/28/2024 9/4/24. 8/28/2024	Active	No						
Current Condition: Pending - Inlet filter should be installed arou Great Plains Contractor Services	NW of DB 02 and the area inlet. was informed to complete by 9 W of DB 02	8/28/2024 9/4/24. 8/28/2024	Active	No						
Current Condition: Pending - Inlet filter should be installed arou Great Plains Contractor Services IP 10 Area Inlet Protection	NW of DB 02 and the area inlet. was informed to complete by 9 W of DB 02	8/28/2024 9/4/24. 8/28/2024	Active	No						
Current Condition: Pending - Inlet filter should be installed arou Great Plains Contractor Services IP 10 Area Inlet Protection Current Condition: Good Condition - Great Plains Co	NW of DB 02 und the area inlet. was informed to complete by 9 W of DB 02 ntractor Services installed a si	8/28/2024 9/4/24. 8/28/2024 It fence around the area i	Active nlet prior to the ins	No pection on 8/28/24						
Current Condition: Pending - Inlet filter should be installed arou Great Plains Contractor Services IP 10 Area Inlet Protection Current Condition: Good Condition - Great Plains Co	NW of DB 02 Ind the area inlet. was informed to complete by 9 W of DB 02 Intractor Services installed a si South East portion of the	8/28/2024 9/4/24. 8/28/2024	Active	No						
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	section of silt fence 2 prior to the in	nstalled Silt fence 1-9 prior to the i ispection on 7/24/24.	inspection on 11/1/23. Grea	at Plains Contractor S	Services removed a
	Silt fence should be repaired.				
	Great Plains Contractor Services w reminded on 8/2/24, 8/29/24	vas informed to complete by 7/3/24	4. Not done as of last inspe	ection. Great Plains C	Contractor Services v
SF 10 - 14	Silt Fence	Northern Checks	7/12/2023	Pending	No
Current Condition:	Pending - Pruss Excavation installed inspection on 9/20/23. Due to erosi recommended as of 11/2/23. Pruss was damaged prior to the inspection 50 and 51 being extended, re-insta	ion matting, diversion berms, and o s Excavation installed silt fence 11 on on 3/20/24 due to sanitary instal	other silt fence being install and 14 prior to the inspect llation. SF 14 was removed	led, silt fence 11,13, ion on 11/8/23. SF 1 I prior to the 4/3/24 ir	and 14 will no longer 1 was removed and
SF 15 - 18	Silt Fence	Western Perimeter	11/1/2023	Active	Yes
Current Condition:	Fair Condition - Pruss Excavation i	nstalled Silt fence 15-18 prior to th	e inspection on 11/1/23. G	reat Plains Contracto	or Services repaired t
	damaged portion of SF 15 prior to Silt fence should be repaired. Great Plains Contractor Services w reminded on 8/29/24		4. Not done as of last inspe	ection. Great Plains	Contractor Services
SF 19	Silt Fence	Northern Perimeter	7/12/2023	Active	No
Current Condition:	Good Condition - Pruss Excavatior inspection on 9/27/23. Pruss Excav the silt fence prior to the inspection	n installed the silt fence prior to the vation repaired the silt fence prior t on 7/24/24.	inspection on 7/12/23. Par to the inspection on 11/8/23	t of the silt fence wa	s down during the
SF 20 - 30	Silt Fence	Southern Half of Courtyard Court	8/5/2023	Pending	No
Current Condition:	Pending- Silt fence will be installed		1		1
SF 31 - 34	Silt Fence	Northern Half of Courtyard Court	8/5/2023	Pending	No
Current Condition:	Pending- Silt fence will be installed				
	Silt Fence	Eastern Perimeter Checks	11/1/2023	Active	No
SF 35 - 42				Active	NO
Current Condition:	Good Condition - Pruss Excavation		<u> </u>		1
SF 43 - 48	Silt Fence	Southern Half of Western Perimeter	11/1/2023	Active	No
Current Condition:	Good Condition - Pruss Excavation	n 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	Yes
		tion on 6/5/24.			
	Sections of silt fence 50 and 51 are Great Plains Contractor Services w reminded on 8/2/24, 8/29/24 Silt Fence	e damaged and should be repaired vas informed to complete by 6/19/2 Northern Half of Western	24. Not done as of last insp	-	T
SF 52 - 55	Great Plains Contractor Services w reminded on 8/2/24, 8/29/24 Silt Fence	e damaged and should be repaired vas informed to complete by 6/19/2 Northern Half of Western Perimeter	24. Not done as of last insp 11/1/2023	ection. Great Plains Active	Contractor Services
Current Condition: STR	Great Plains Contractor Services w reminded on 8/2/24, 8/29/24 Silt Fence Good Condition - Pruss Excavation Streets	e damaged and should be repaired vas informed to complete by 6/19/2 Northern Half of Western Perimeter ninstalled Silt fence 35-42 prior to ADJ and Internal Streets	24. Not done as of last insp 11/1/2023 the inspection on 11/1/23. 8/5/2023	Active	No
Current Condition:	Great Plains Contractor Services w reminded on 8/2/24, 8/29/24 Silt Fence Good Condition - Pruss Excavation	a damaged and should be repaired vas informed to complete by 6/19/2 Northern Half of Western Perimeter n installed Silt fence 35-42 prior to ADJ and Internal Streets during the inspection on 11/22/23 on on 6/5/24. Intel. ultiple locations.	24. Not done as of last insp 11/1/2023 the inspection on 11/1/23. 8/5/2023 . Great Plains Contractor S 18/24. Not done as of the la	Active Active ervices cleaned the ast inspection. Great	No Yes cart path along the no Plains Contractor
Current Condition: STR Current Condition:	Great Plains Contractor Services w reminded on 8/2/24, 8/29/24 Silt Fence Good Condition - Pruss Excavation Streets Fair Condition - Streets were clean side of the site prior to the inspection 1.) Adjacent streets should be clean 2.) Trail should be cleaned off in m 1.) Great Plains Contractor Service Services was reminded on 5/10/24 2.) Great Plains Contractor Service	a damaged and should be repaired vas informed to complete by 6/19/2 Northern Half of Western Perimeter n installed Silt fence 35-42 prior to ADJ and Internal Streets during the inspection on 11/22/23 on on 6/5/24. Intel. ultiple locations.	24. Not done as of last insp 11/1/2023 the inspection on 11/1/23. 8/5/2023 . Great Plains Contractor S 18/24. Not done as of the la	Active Active ervices cleaned the ast inspection. Great	No Yes cart path along the no Plains Contractor
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Current Condition: STR Current Condition: SWPPP Sign Current Condition: WO 01	Great Plains Contractor Services w reminded on 8/2/24, 8/29/24 Silt Fence Good Condition - Pruss Excavation Streets Fair Condition - Streets were clean side of the site prior to the inspection 1.) Adjacent streets should be clean 2.) Trail should be cleaned off in m 1.) Great Plains Contractor Services was reminded on 8/2/24, 8/29/24 SWPPP Sign Good Condition - E&A inspector inspector	a damaged and should be repaired vas informed to complete by 6/19/2 Northern Half of Western Perimeter a installed Silt fence 35-42 prior to ADJ and Internal Streets during the inspection on 11/22/23 on on 6/5/24. Intel. ultiple locations. as was informed to complete by 4/7 , 5/23/24, 6/14/24, 6/26/24, 8/2/24 as was informed to complete by 6/7 Don Site Stalled a SWPPP sign during the in On Site	24. Not done as of last insp. 11/1/2023 the inspection on 11/1/23. 8/5/2023 Great Plains Contractor S 18/24. Not done as of the last in section on 10/11/2023 10/11/2023 10/11/2023	Active Active ervices cleaned the ast inspection. Great nspection. Great Pla Active Removed	No Yes cart path along the no Plains Contractor ins Contractor Servic
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