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

E&A- P2006.056.026

Engineering Answers

		E&A- P2006.056.0	026		
Inspector: Ethan Anderson					Stage
		Courtyards @	Iron Horse		
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Project Name:		CSW-2022	07403		
For Week Ending:		9/7/202	24		68003
Project Location:	South Lakeview V		rt - Ashland, NE (Saunde	rs County)	
	Boutin Eakeview P	Way and obartyard ood		is county,	
Grading:	80%	6			
Sanitary Sewer:	100%				
Storm Sewer:	5%				
Paving:	0%				
	80%				
Seeding:					
Utilities:	0%				
Overall Development:	10%	/0			
		I=			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
Sunday	0.00"				Week
Sunday: Monday:	0.00"				
Tuesday:	0.00"	+			
Wednesday:	0.00"	9/4/2024	Sunny 84	12:55 PM	
Thursday:	0.00"		Sumy 04	.2.001.11	
Friday:	0.00"				
Saturday:	0.00"				
	None				
Complaints:					
Construction Conversion					
Construction Sequencing: Which portion(s) (i.e. drainage basing	a) of the site have had a temporary or perm	nanent cessation of grading, e	arthwork, or ground disturban	ce in the last 14 days?	
Which portion(s) (i.e. drainage basing	s) of the site have had a temporary or perm	• •	· •		mplete (5/1/24) Water
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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.

Current Condition: Pending - Pruss Excavation installed a construction entrance prior to the inspection on 9/20/23. Pruss Excavation removed th construction entrance prior to the inspection on 10/25/23. Great Plains Contractor Services installed silt fence to prevent sedir	Unique Name CE 01	Type Construction Entrance	Location Off 113th Street	Projected Install Date 9/20/2023	Status Pending	Maintenan Yes		
Into maying the site prior to the inspection on 4/24/24, Great Planis Contractor services installed at little entrance, prior to the inspection on 6/24. A nock construction entrance should be installed or the area paved. Great Planis Contractor Services was informed to complete by 8/19/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 8/19/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 8/19/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Planis Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Planis Contractor Services install of a full tark on at lay for to the inspection on 10/16/23. First Note Note Service Installa (a full tark on at lay for to the inspection on 10/16/23. First Note Note Note Service Installa (a full tark on at lay for to the inspection on 10/16/23. First Note Note Service Inspection Planis Contractor Service Installa (a full tark on at lay for to the inspection on 10/16/23. First Note Note Service Installa (a full tark on at lay for to the inspection on 10/16/23. First Note Note Service Inspection Note Se	Current Condition:							
prevent sediment from leaving the site through the entrance prior to the inspection on 6/5/24. A rock construction entrance should be installed or the area paved. Great Plains Contractor Services was informed to complete by 0/19/24. Not done as of last inspection. Great Plains Contractor Services was remned on 0/20/24, 6/2/24, 8/29/24 Current Condition: Fait Condition - Fruis Eccession installed of devesion bern prior to the inspection on 1011122. Bern should be repaired in multiple locations. Grean Plains Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plains Contractor Services was remned on 0/22/4, 6/2/24 DB 0/2 DB 0/2 DB 0/2 DE 0/2		construction entrance prior to the inspection on 10/25/23. Great Plains Contractor Services installed silt fence to prevent sedime						
A rock construction entrance should be installed or the area paved. Great Plains Contractor Services was informed to complete by 0/19/24. Not done as of last inspection. Great Plains Contracts Services was reminded on 6/26/4, 4/224, 8/224, 8/224, DB 01 Deversion Berm North Side of Sile 10/11/2023 Active Yes Gurrent Condition: Fair Condition Fruss Excavation installed a diversion berm pror to the inspection on 10/11/23. Berm should be repaired in multiple locations. Great Plains Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plains Contractor Services was reminded on 8/274, 8/20/24 DB 02 Deversion Berm Eastern Side of Sile 10/19/2023 Active No Good Condition - Pruss Excavation installed a diversion berm prior to the inspection on 10/19/23. DB 03 Deversion Condition: Good Condition - Pruss Excavation installed a diversion berm prior to the inspection on 10/19/23. FT 01 Good Condition - Pruss Excavation installed a diversion berm prior to the inspection on 10/19/23. FT 01 Good Condition - Pruss Excavation installed a diversion berm prior to the inspection on 10/19/23. FT 01 Good Condition - Great Plains Contractor Services installed field and in 10/19/20/24 Active No Gurrent Condition: Good Condition - Great Plains Contractor Services installed field and in the protection on 10/19/23. TP 10: Good Condition - Great Plains Contractor Services installed field and interprotection prior to the inspection on 77/24. TP 5-6 Good Condition - Great Plains Contractor Services installed field and interprotection prior to the inspection on 77/24. TP 5-6 The Pending - No Courty of Court 27/24/2024 Active No Gurrent Condition: Good Condition - Great Plains Contractor Services installed field and plains Contractor Services		from leaving the site prior to the inspection on 4/24/24. Great Plains Contractor services installed silt fence checks and a berm						
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Services was reminded on 6/2/24, 8/2/24, 8/2/24 Services Active Yes Current Condition: Fair Condition - Pruse Excavation installed a diversion berm prior to the inspection on 10/11/23. Berm should be repaired in multiple locations. Great Plains Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plains Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plains Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plains Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plains Contractor Services was informed to a display of the section on 10/18/23. DB 02 Diversion Berm Eastern Side of Site 10/18/2023 Active No Current Condition: Good Condition - Pruse Excavation installed a diversion bern prior to the inspection on 10/18/23. No Current Condition: Good Condition - Pruse Excavation installed Diversion Pruse Texavation fraitable (1) to 10/18/203 Active No Current Condition: Good Condition - Pruse Excavation installed Diversion on 16/274. Creat Plains Contractor Services on at the protection on 10/18/23. No Current Condition: Good Condition - Pruse Excavation installed IP1 and 2 prior to the inspection on 17/24. No IP1 - 1 Heat Plains Contractor Services installed IP1 and 2 prior to the inspection on 17/24. No <td></td> <td colspan="7">Great Plains Contractor Services was informed to complete by 6/49/24. Not done as of last inspection. Great Plains Contractor</td>		Great Plains Contractor Services was informed to complete by 6/49/24. Not done as of last inspection. Great Plains Contractor						
DB 01 Diversion Berm North Side of Site 10/11/203 Active Yes Current Condition: Fair Condition - Pruss Excavation installed a diversion berm prior to the inspection on 10/11/23. Berm should be repaired in multiple locations. Great Plans Contractor Services was informed to complete by 7/3/24. Not done as of last inspection. Great Plans Contractor Services was remined on 8/2/4, 8/29/24 DB 02 Diversion Berm Eastern Side of Site 10/18/20/33 Active No Current Condition: Good Condition - Pruss Excavation installed a diversion berm prior to the inspection on 7/10/24. No F1 01 Fuel Tank On Site 10/18/20/33 Active No Current Condition: Good Condition - Great Plans Contractor Services installed a let lark on site prior to the inspection on 7/10/24. No Current Condition: Good Condition - Great Plans Contractor Services installed a let lark on site prior to the inspection on 7/10/24. No F1 5 - 6 Condition - Great Plans Contractor Services installed a let lark on site prior to the inspection on 7/12/44. No F1 7 Intel Protection Active No No Condition - Great Plans Contractor Services installed a let lark on site protection on 7/12/44. F1 9 - 6 Current Condition - Gre				y of 15/24. Not done as of	last inspection. Orea			
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Current Condition: Good Condition - Great Plains Contractor Services installed and secured a portable toilet prior to the inspection on 7/10/24. G	MT 02 Current Condition: MT 03 Current Condition: MT 04 Current Condition: MT 05 Current Condition: MT 06 Current Condition: MT 07	Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Erosion Matting will be Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Erosion Matting	South East portion of the site on installed the erosion matt South West portion of the site on installed the erosion matt ADJ to Private Drive on installed the erosion matt ADJ to Private Drive installed once grading is co North of Courtyard Court North of Courtyard Court	11/1/2023 ing prior to the inspection 11/1/2023 ing prior to the inspection 11/1/2023 ing prior to the inspection 8/5/2023 mplete. 11/1/2023 ing prior to the inspection 11/1/2023	Active on 11/1/23. Active on 11/1/23. Active on 11/1/23. Pending Active on 11/1/23. Active	No No No		
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Plains Contractor Services secured the portable toilet prior to the inspection on 8/14/24.	MT 02 Current Condition: MT 03 Current Condition: MT 04 Current Condition: MT 05 Current Condition: MT 06 Current Condition: MT 07 Current Condition: PT 01	Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Erosion Matting Pending - Erosion Matting will be Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Portable Toilet	South East portion of the site on installed the erosion matt South West portion of the site on installed the erosion matt ADJ to Private Drive installed the erosion matt ADJ to Private Drive installed once grading is co North of Courtyard Court on installed the erosion matt North of Courtyard Court on installed the erosion matt On Site	11/1/2023 ing prior to the inspection 11/1/2023 ing prior to the inspection 11/1/2023 ing prior to the inspection 8/5/2023 mplete. 11/1/2023 ing prior to the inspection 7/10/2024	Active on 11/1/23. Active on 11/1/23. Active on 11/1/23. Pending Active on 11/1/23. Active on 11/1/23. Active	No No No No No		
	MT 02 Current Condition: MT 03 Current Condition: MT 04 Current Condition: MT 05 Current Condition: MT 06 Current Condition: MT 07 Current Condition: PT 01	Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Erosion Matting Pending - Erosion Matting will be Erosion Matting Good Condition - Pruss Excavat Erosion Matting Good Condition - Pruss Excavat Portable Toilet	South East portion of the site on installed the erosion matt South West portion of the site on installed the erosion matt ADJ to Private Drive installed the erosion matt ADJ to Private Drive installed once grading is co North of Courtyard Court on installed the erosion matt North of Courtyard Court on installed the erosion matt On Site	11/1/2023 ing prior to the inspection 11/1/2023 ing prior to the inspection 11/1/2023 ing prior to the inspection 8/5/2023 mplete. 11/1/2023 ing prior to the inspection 7/10/2024	Active on 11/1/23. Active on 11/1/23. Active on 11/1/23. Pending Active on 11/1/23. Active on 11/1/23. Active	No No No No No		

Current Condition:	Fair Condition - Pruss Excavation installed Silt fence 1-9 prior to the inspection on 11/1/23. Great Plains Contractor Services removed a section of silt fence 2 prior to the inspection on 7/24/24.					
	Silt fence should be repaired.					
	Great Plains Contractor Services Services was reminded on 8/2/2/		by 7/3/24. Not done as of l	ast inspection. Great	Plains Contractor	
		· ·				
SF 10 - 14	Silt Fence	Northern Checks	7/12/2023	Pending	No	
Current Condition:	Pending - Pruss Excavation insta to the inspection on 9/20/23. Due will no longer be recommended a 11 was removed and SF 14 was the 4/3/24 inspection. Due to silt of 6/7/24.	e to erosion matting, diversion as of 11/2/23. Pruss Excavate damaged prior to the inspec	on berms, and other silt fer tion installed silt fence 11 a ction on 3/20/24 due to sar	nce being installed, s and 14 prior to the ins nitary installation. SF	It fence 11,13, and spection on 11/8/23 14 was removed pr	
SF 15 - 18	Silt Fence	Western Perimeter	11/1/2023	Active	Yes	
Current Condition:	Fair Condition - Pruss Excavatio					
	repaired the damaged portion of Silt fence should be repaired.	SF 15 prior to the inspection	n on 5/1/24.			
	Great Plains Contractor Services Services was reminded on 8/29/2	24			Plains Contractor	
SF 19	Silt Fence	Northern Perimeter	7/12/2023	Active	No	
Current Condition:	Good Condition - Pruss Excavati the inspection on 9/27/23. Pruss Services repaired the silt fence p	Excavation repaired the silt prior to the inspection on 7/2	fence prior to the inspection 4/24.			
SF 20 - 30	Silt Fence	Southern Half of Courtyard Court	8/5/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installe		1			
SF 31 - 34	Silt Fence	Northern Half of Courtyard Court	8/5/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installe					
Current Condition.						
SF 35 - 42	Silt Fence	Eastern Perimeter Checks	11/1/2023	Active	No	
Current Condition:	Good Condition - Pruss Excavati	ion installed Silt fence 35-42	prior to the inspection on	11/1/23.	I	
SF 43 - 48	Silt Fence	Southern Half of Western Perimeter	11/1/2023	Active	No	
Current Condition:	Good Condition - Pruss Excavati	ion 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	
	Sections of silt fence 50 and 51 a Great Plains Contractor Services Services was reminded on 8/2/24	s was informed to complete I		last inspection. Grea	It Plains Contractor	
SF 52 - 55	Silt Fence	Northern Half of Western Perimeter	11/1/2023	Active	No	
Current Condition:	Good Condition - Pruss Excavati	ion installed Silt fence 35-42	prior to the inspection on	11/1/23.		
STR	Streets Fair Condition - Streets were clea	ADJ and Internal Streets	8/5/2023	Active	Yes	
Current Condition:						
	 Adjacent streets should be cleaned off in Trail should be cleaned off in Great Plains Contractor Services was reminde Great Plains Contractor Services vas reminded on 8/2/2- 	multiple locations. ices was informed to comple ed on 5/10/24, 5/23/24, 6/14 ices was informed to comple	<mark>/24, 6/26/24, 8/2/24, 8/29/</mark>	24		
SWPPP Sian	 Adjacent streets should be cleaned off in Trail should be cleaned off in Great Plains Contractor Servi Contractor Services was reminde Great Plains Contractor Service 	eaned. multiple locations. ices was informed to comple ed on 5/10/24, 5/23/24, 6/14 ices was informed to comple	<mark>/24, 6/26/24, 8/2/24, 8/29/</mark>	24		
SWPPP Sign Current Condition:	 Adjacent streets should be cl Trail should be cleaned off in Great Plains Contractor Servi Contractor Services was reminded Great Plains Contractor Servi Services was reminded on 8/2/2 	eaned. multiple locations. ices was informed to comple ed on 5/10/24, 5/23/24, 6/14 ices was informed to comple 4, 8/29/24 On Site	/24, 6/26/24, 8/2/24, 8/29/ ete by 6/27/24. Not done as 10/11/2023	24 s of last inspection. G Active	reat Plains Contrac	
	 Adjacent streets should be cleaned off in Trail should be cleaned off in Great Plains Contractor Servi Contractor Services was reminded Great Plains Contractor Servi Services was reminded on 8/2/20 SWPPP Sign 	eaned. multiple locations. ices was informed to comple ed on 5/10/24, 5/23/24, 6/14 ices was informed to comple 4, 8/29/24 On Site	/24, 6/26/24, 8/2/24, 8/29/ ete by 6/27/24. Not done as 10/11/2023	24 s of last inspection. G Active	reat Plains Contrac	
Current Condition:	 Adjacent streets should be cleaned off in Trail should be cleaned off in Great Plains Contractor Servi Contractor Services was reminde Great Plains Contractor Servi Services was reminded on 8/2/20 SWPPP Sign Good Condition - E&A inspector 	eaned. multiple locations. ices was informed to comple ed on 5/10/24, 5/23/24, 6/14 ices was informed to comple 4, 8/29/24 On Site installed a SWPPP sign dur On Site	/24, 6/26/24, 8/2/24, 8/29/ te by 6/27/24. Not done as 10/11/2023 ing the inspection on 10/1	24 s of last inspection. G Active 1/23. Removed	reat Plains Contrac	
Current Condition: WO 01 Current Condition:	 1.) Adjacent streets should be cleaned off in 2.) Trail should be cleaned off in 1.) Great Plains Contractor Servi Contractor Services was reminde 2.) Great Plains Contractor Servi Services was reminded on 8/2/2 SWPPP Sign Good Condition - E&A inspector Concrete Washout Removed- Pruss Excavation rem 	eaned. multiple locations. ices was informed to comple ed on 5/10/24, 5/23/24, 6/14 ices was informed to comple 4, 8/29/24 On Site installed a SWPPP sign dur On Site oved the concrete washout	/24, 6/26/24, 8/2/24, 8/29/ te by 6/27/24. Not done as 10/11/2023 ing the inspection on 10/1 prior to the inspection on	24 s of last inspection. G Active 1/23. Removed 11/22/23.	reat Plains Contrac	
Current Condition: WO 01	1.) Adjacent streets should be cleaned off in 2.) Trail should be cleaned off in 1.) Great Plains Contractor Servi Contractor Services was reminde 2.) Great Plains Contractor Services vas reminded on 8/2/2- SWPPP Sign Good Condition - E&A inspector Concrete Washout	eaned. multiple locations. ices was informed to comple ed on 5/10/24, 5/23/24, 6/14 ices was informed to comple 4, 8/29/24 On Site installed a SWPPP sign dur On Site noved the concrete washout On Site noted to assure start qualified p not persons who manage t mitted is, to the best of my k	/24, 6/26/24, 8/2/24, 8/29/ te by 6/27/24. Not done as 10/11/2023 ing the inspection on 10/1 prior to the inspection on 8/5/2023 achments were prepared u personnel properly gathere he system or those persor nowledge and belief, true,	24 s of last inspection. G 1/23. Removed 11/22/23. Pending nder my direction or d and evaluated the s directly responsible accurate, and comple	ireat Plains Contrac No No supervision in information submitte of gathering the ete. I am aware that	