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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

| | | E&A- P2006.056.0 |)26 | | |
|---------------------------|------------------|-----------------------|--------------------------|-----------|--------------------------|
| Inspector: Ethan Anderson | | | | | Stage |
| Project Name: | | 1 | | | |
| For Week Ending: | | 68003 | | | |
| Project Location: | South Lakeview V | Vay and Courtyard Cou | t - Ashland, NE (Saunder | s County) | |
| Grading: | 80% | , | T | T | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 5% | | | | |
| Paving: | 20% | | | | |
| Seeding: | 80% | , | | | |
| Utilities: | 0% | | | | |
| Overall Development: | 10% |) | | | |
| DAIN EALL AMOUNTS | | | | 1 | T |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm Event Duration Wee |
| Sunday: | 0.00" | | | | Wee |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | 10/8/2024 | Sunny 80/44 | 9:40 AM | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| Complaints: | None | | | | |

Construction Sequencing:

Which portion(s) (i.e. drainage 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 began (9/13/23). Grading ceased (11/22/23). Sanitary Installation began (3/20/24). Sanitary installation complete (5/1/24). Water installation began (5/1/24). Storm sewer installation began (6/12/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grubbing began (7/5/23). 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 (5/1/24). Storm sewer installation began (6/12/24).

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 receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

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 erosion

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No- See BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

N/A

Comments:
Comments:
1.) Site was active for grading and paving during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

| 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 insta | | | | | | |
| | construction entrance prior to the inspection on 10/25/23. Great Plains Contractor Services installed silt fence to prevent sedime | | | | | | |
| | from leaving the site prior to the inspection on 4/24/24. Great Plains Contractor services installed silt fence checks and a berm to | | | | | | |
| | 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 | | | f last inspection. Grea | at Plains Contractor | | |
| | Services was reminded on 6/26/2 | | | | | | |
| DB 01 | Diversion Berm | North Side of Site | 10/11/2023 | Active | No | | |
| Current Condition: | Good Condition - Pruss Excavat | | n prior to the inspection or | n 10/11/23. Pruss Ex | cavation repaired th | | |
| | berm prior to the inspection on 9 | | | | | | |
| DB 02 | Diversion Berm | Eastern Side of Site | 10/18/2023 | Active | No | | |
| Current Condition: | Good Condition - Pruss Excavat | | | n 10/18/23. | | | |
| DB 03 | Diversion Berm | Eastern Side of Site | 10/18/2023 | Active | No | | |
| Current Condition: | Good Condition - Pruss Excavat | on installed a diversion bern | | n 10/18/23. | | | |
| FT 01 | Fuel Tank | On Site | 7/10/2024 | Active | No | | |
| Current Condition: | Good Condition - Great Plains C | ontractor Services installed a | a fuel tank on site prior to | the inspection on 7/1 | 0/24. | | |
| IP 1 - 2 | Inlet Protection | Along Courtyard Court | 11/8/2023 | Active | No | | |
| Current Condition: | Good Condition - Pruss Excavat | on installed IP 1 and 2 prior | to the inspection on 11/8/ | 23. Great Plains Con | tractor Services cle | | |
| | out and replaced out the inlets p | rior to the inspection on 6/5/2 | 24. Great Plains Contracto | or Services cleaned o | out the inlet filters pr | | |
| | the inspection on 8/7/24. | · | | | · | | |
| IP 3 - 4 | Inlet Protection | Along Courtyard Court | 7/24/2024 | Active | Yes | | |
| Current Condition: | Fair Condition - Great Plains Co | | | | | | |
| | | | , | | | | |
| | Inlet and inlet protection shou | ld be cleaned off | | | | | |
| | Inlet and inlet protection should be cleaned off. | | | | | | |
| | Great Plains Contractor Service | on was informed to some | oto by 40/46/24 | | | | |
| IP 5 - 6 | Inlet Protection | Along Courtyard Court | 8/5/2023 | Pending | No | | |
| Current Condition: | Pending - Inlet protection will be | | | rending | 110 | | |
| IP 7 | Inlet Protection | Along Courtyard Court | 8/7/2024 | Active | No | | |
| Current Condition: | Good Condition - Great Plains C | | | | | | |
| | | | | | | | |
| | | | | | | | |
| IP 8 | Area Inlet Protection | N of Courtyard Court | 8/28/2024 | Pending | Yes | | |
| | | N of Courtyard Court | 8/28/2024 | Pending | | | |
| IP 8 | Area Inlet Protection Pending - Pruss Excavation insta | N of Courtyard Court | 8/28/2024 | Pending | | | |
| IP 8 | Area Inlet Protection | N of Courtyard Court | 8/28/2024 | Pending | | | |
| IP 8 | Area Inlet Protection Pending - Pruss Excavation insta Inlet filter should be repaired aro | N of Courtyard Court alled silt fence around the inl und the area inlet. | 8/28/2024 et prior to the inspection o | Pending on 8/28/24. | Yes | | |
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| Current Condition: | Fair Condition - Pruss Excavation | | | 1/23. Great Plains Co | ontractor Services | | |
|--|--|--|--|--|--|--|--|
| | removed a section of silt fence 2 prior to the inspection on 7/24/24. Silt fence should be repaired. | | | | | | |
| | | | | | | | |
| | Great Plains Contractor Service | | y 7/3/24. Not done as of | last inspection. Great | t Plains Contractor | | |
| SF 10 - 14 | Services was reminded on 8/2/2 Silt Fence | Northern Checks | 7/12/2023 | Pending | l No | | |
| Current Condition: | Pending - Pruss Excavation ins | | | | | | |
| Current Condition: | | | | | | | |
| | to the inspection on 9/20/23. Due to erosion matting, diversion berms, and other silt fence being installed, silt fence 11,13, and 14 will no longer be recommended as of 11/2/23. Pruss Excavation installed silt fence 11 and 14 prior to the inspection on 11/8/23. SF | | | | | | |
| | 11 was removed and SF 14 was damaged prior to the inspection on 3/20/24 due to sanitary installation. SF 14 was removed prior to | | | | | | |
| | the 4/3/24 inspection. Due to sil | t fence 50 and 51 being exter | nded, re-installation of SF | 11 and 14 will no lon | ger be recommended | | |
| | of 6/7/24. | | | | | | |
| SF 15 - 18 | Silt Fence | Western Perimeter | 11/1/2023 | Active | Yes | | |
| Current Condition: | Fair Condition - Pruss Excavation | | | 1/1/23. Great Plains | Contractor Services | | |
| | repaired the damaged portion o | f SF 15 prior to the inspection | i on 5/1/24. | | | | |
| | Silt fence should be repaired. | | | | | | |
| | Sill fefice should be repaired. | | | | | | |
| | Great Plains Contractor Service | es was informed to complete b | v 8/7/24. Not done as of | last inspection. Great | t Plains Contractor | | |
| | Services was reminded on 8/29 | | , | 1 | | | |
| SF 19 | Silt Fence | Northern Perimeter | 7/12/2023 | Active | No | | |
| Current Condition: | Good Condition - Pruss Excava | | | | | | |
| | the inspection on 9/27/23. Pruss Excavation repaired the silt fence prior to the inspection on 11/8/23. Great Plains Contractor | | | | | | |
| | Services repaired the silt fence | <u>'</u> | 1/24. T | | 1 | | |
| SF 20 - 30 | Silt Fence | Southern Half of Courtyard Court | 8/5/2023 | Pending | No | | |
| Current Condition: | Pending- Silt fence will be instal | | | | | | |
| Guiront Gonation. | | Northern Half of Courtyard | 0/5/0000 | | | | |
| SF 31 - 34 | Silt Fence | Court | 8/5/2023 | Pending | No | | |
| Current Condition: | Pending- Silt fence will be instal | led once grading starts. | | | | | |
| OF 25 42 | Silt Fence | Eastern Perimeter Checks | 11/1/2023 | Active | No | | |
| SF 35 - 42 Current Condition: | Good Condition - Pruss Excava | tion installed Silt fence 35-42 | prior to the inspection on | 11/1/23 | | | |
| Current Condition: | | Southern Half of Western | prior to the inspection on | 1 1/ 1/23. | 1 | | |
| 05.40.40 | Cilt Fonce | | | | | | |
| SF 43 - 48 Current Condition: | Silt Fence Good Condition - Pruss Excava | Perimeter tion installed Silt fence 35-42 | | | | | |
| Current Condition: SF 49 - 51 | Good Condition - Pruss Excava removed sections of silt fence 4 Silt Fence | Perimeter tion installed Silt fence 35-42 7 due to grading in the area p West of Courtyard Court | prior to the inspection on solution to the inspection on \$11/1/2023 | 11/1/23. Great Plain 9/25/24. E&A inspect Active | s Contractor Services for will monitor. | | |
| Current Condition: | Good Condition - Pruss Excava removed sections of silt fence 4 Silt Fence Good Condition- Pruss Excavat | Perimeter tion installed Silt fence 35-42 7 due to grading in the area p West of Courtyard Court ion installed Silt fence 35-42 | prior to the inspection on solution to the inspection on \$\frac{11/1/2023}{11/10000000000000000000000000000000000 | 11/1/23. Great Plain 9/25/24. E&A inspect Active 11/1/23. Great Plains | s Contractor Services for will monitor. No S Contractor Services | | |
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