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 Environmental Services Dept. Manager

E&A- P2006.056.019

Inspector: Zach Roza

Courtyards @ Iron F
 CSW-202207403

Project Name:

For Week Ending:

7/8/2023

Project Location:

South Lakeview Way and Courtyard Court - Ashl

Grading:	0%
Sanitary Sewer:	0%
Storm Sewer:	0%
Paving:	0%
Seeding:	0%
Utilities:	0%
Overall Development:	0%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected
Sunday:	0.25"	
Monday:	0.04"	
Tuesday:	0.03"	
Wednesday:	0.19"	
Thursday:	0.00"	7/6/2023
Friday:	0.65"	
Saturday:	0.08"	

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 c

Grubbing began (7/5/23).

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

Grubbing began (7/5/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing Vegetation (7/5/23).

Checklist Questions:**Are receiving waters adjacent to the project free of any significant signs of erosion or sediment transport?**

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the site that require seeding to prevent erosion.

Yes

Create Corrective Action?

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?

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.) E&A Began site inspections on 7/5/2023
- 2.) Site was active for grubbing during the last inspection.

Findings / Corrective Actions (Date):**Findings / Corrective Actions (Date):**

There are some findings in the BMP Section.


Unique Name	Type	Location
CE 01	Construction Entrance	Off 113th Street
Current Condition:	Pending- A construction entrance will be installed once grading is complete	
IP 1 - 2	Inlet Protection	Along Courtyard Court
Current Condition:	Pending- Inlet protection will be installed once paving is complete	
IP 3 - 4	Inlet Protection	Along Courtyard Court
Current Condition:	Pending- Inlet protection will be installed once paving is complete	
IP 5 - 6	Inlet Protection	Along Courtyard Court
Current Condition:	Pending- Inlet protection will be installed once paving is complete	
IP 7	Inlet Protection	Along Courtyard Court
Current Condition:	Pending- Inlet protection will be installed once paving is complete	
MT 01	Erosion Matting	South East portion of the site
Current Condition:	Pending- Erosion Matting will be installed once grading is complete	
MT 02	Erosion Matting	South East portion of the site

Current Condition:	Pending- Erosion Matting will be installed once grading is comp	
MT 03	Erosion Matting	South West portion of the site
Current Condition:	Pending- Erosion Matting will be installed once grading is comp	
MT 04	Erosion Matting	ADJ to Private Drive
Current Condition:	Pending- Erosion Matting will be installed once grading is comp	
MT 05	Erosion Matting	ADJ to Private Drive
Current Condition:	Pending- Erosion Matting will be installed once grading is comp	
MT 06	Erosion Matting	North of Courtyard Court
Current Condition:	Pending- Erosion Matting will be installed once grading is comp	
MT 07	Erosion Matting	North of Courtyard Court
Current Condition:	Pending- Erosion Matting will be installed once grading is comp	
SF 20 - 30	Silt Fence	Southern Half of Courtyard Court
Current Condition:	Pending- Silt fence will be installed once grading starts.	
SF 31 - 34	Silt Fence	Northern Half of Courtyard Court
Current Condition:	Pending- Silt fence will be installed once grading starts.	
SF 35 - 42	Silt Fence	Eastern Perimeter of Site
Current Condition:	Pending- Silt fence will be installed once grading starts.	
SF 43 - 48	Silt Fence	Southern Half of Western Perimeter
Current Condition:	Pending- Silt fence will be installed once grading starts.	
SF 49 - 51	Silt Fence	West of Courtyard Court
Current Condition:	Pending- Silt fence will be installed once grading starts.	
SF 52 - 55	Silt Fence	Northern Half of Western Perimeter
Current Condition:	Pending- Silt fence will be installed once grading starts.	
STR	Streets	ADJ and Internal Streets
Current Condition:	Good Condition- There was no sign of track-out during the last i	
SWPPP Sign	SWPPP Sign	On Site
Current Condition:	Pending- A SWPPP sign should be installed. E&A inspector will install the SWPPP sign when it arrives.	
WO 01	Concrete Washout	On Site
Current Condition:	Pending- A concrete washout will be installed when paving begi	
WS 01	Waste Storage Area	On Site
Current Condition:	Pending- Waste storage will be installed as necessary.	

Certification Statement

"I certify, under penalty of law, that this document and all attachments system designed to assure that qualified personnel properly gathered person or persons who manage the system or those persons directly to the best of my knowledge and belief, true, accurate, and complete. information including the possibility of fines and imprisonment for kno

Inspector Signature:





E & A CONSULTING GROUP, INC.

Engineering Answers

	Stage
horse 3	1
	68003
land, NE (Saunders County)	

Weather Conditions	Time	Storm Event Duration
		Week 1
		12:35 AM - 12:55 PM
Mostly Sunny 78 / 58	11:35 AM	
		6:55 AM - 11:55 PM

ground disturbance in the last 14 days?



next 14 days?



What would be associated with the construction activity?

Are project and if stabilization measure are adequate or needed to

Projected Install Date	Status	Maintenance
8/5/2023	Pending	No
starts.		
8/5/2023	Pending	No
te.		
8/5/2023	Pending	No
te.		
8/5/2023	Pending	No
te.		
8/5/2023	Pending	No
te.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No

lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Pending	No
lete.		
8/5/2023	Active	No
nspection.		
8/5/2023	Pending	Yes
8/5/2023	Pending	No
ns.		
8/5/2023	Pending	No

s were prepared under my direction or supervision in accordance with a
l and evaluated the information submitted. Based on my inquiry of the
responsible for gathering the information, the information submitted is,
. I am aware that there are significant penalties for submitting false
wing violations.”



Reviewed By: