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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:

7/29/2023

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:	0.00"	
Monday:	0.17"	
Tuesday:	0.00"	
Wednesday:	0.00"	7/26/2023
Thursday:	0.00"	
Friday:	0.02"	
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 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 stabilization 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 inactive 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
<b>Current Condition:</b>	Pending- A construction entrance will be installed once grading starts	
IP 1 - 2	Inlet Protection	Along Courtyard Court
<b>Current Condition:</b>	Pending- Inlet protection will be installed once paving is complete.	
IP 3 - 4	Inlet Protection	Along Courtyard Court
<b>Current Condition:</b>	Pending- Inlet protection will be installed once paving is complete.	
IP 5 - 6	Inlet Protection	Along Courtyard Court
<b>Current Condition:</b>	Pending- Inlet protection will be installed once paving is complete.	
IP 7	Inlet Protection	Along Courtyard Court
<b>Current Condition:</b>	Pending- Inlet protection will be installed once paving is complete.	
MT 01	Erosion Matting	South East portion of the site
<b>Current Condition:</b>	Pending- Erosion Matting will be installed once grading is complete.	
MT 02	Erosion Matting	South East portion of the site

<b>Current Condition:</b>	Pending- Erosion Matting will be installed once grading is complete.	
MT 03	Erosion Matting	South West portion of the site
<b>Current Condition:</b>	Pending- Erosion Matting will be installed once grading is complete.	
MT 04	Erosion Matting	ADJ to Private Drive
<b>Current Condition:</b>	Pending- Erosion Matting will be installed once grading is complete.	
MT 05	Erosion Matting	ADJ to Private Drive
<b>Current Condition:</b>	Pending- Erosion Matting will be installed once grading is complete.	
MT 06	Erosion Matting	North of Courtyard Court
<b>Current Condition:</b>	Pending- Erosion Matting will be installed once grading is complete.	
MT 07	Erosion Matting	North of Courtyard Court
<b>Current Condition:</b>	Pending- Erosion Matting will be installed once grading is complete.	
SF 01 - 09	Silt Fence	Eastern Perimeter
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
SF 10 - 14	Silt Fence	Northern Checks
<b>Current Condition:</b>	Good Condition- Pruss Excavation installed SF 11 prior to the inspect	
SF 15 - 18	Silt Fence	Western Perimeter
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
SF 19	Silt Fence	Northern Perimeter
<b>Current Condition:</b>	Good Condition- Pruss Excavation installed the silt fence prior to the i	
SF 20 - 30	Silt Fence	Southern Half of Courtyard Court
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
SF 31 - 34	Silt Fence	Northern Half of Courtyard Court
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
SF 35 - 42	Silt Fence	Eastern Perimeter Checks
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
SF 43 - 48	Silt Fence	Southern Half of Western Perimeter
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
SF 49 - 51	Silt Fence	West of Courtyard Court
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
SF 52 - 55	Silt Fence	Northern Half of Western Perimeter
<b>Current Condition:</b>	Pending- Silt fence will be installed once grading starts.	
STR	Streets	ADJ and Internal Streets
<b>Current Condition:</b>	Good Condition- There was no sign of track-out during the last inspect	
SWPPP Sign	SWPPP Sign	On Site
<b>Current Condition:</b>	Pending- A SWPPP sign should be installed. E&A inspector will install the SWPPP sign when it arrives (8/5/23).	
WO 01	Concrete Washout	On Site
<b>Current Condition:</b>	Pending- A concrete washout will be installed when paving begins.	

WS 01	Waste Storage Area	On Site
<b>Current Condition:</b>	Pending- Waste storage will be installed as necessary.	
<b>Certification Statement</b>	"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	
<b>Inspector Signature:</b>		



**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

	Stage
<b>horse</b> <b>3</b>	1
	<b>68003</b>
<b>land, NE (Saunders County)</b>	



Weather Conditions	Time	Storm Event Duration
		<b>Week 1</b>
<b>Mostly Sunny 96 / 76</b>	<b>12:10 PM</b>	


**ground disturbance in the last 14 days?**

**next 14 days?**



8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
7/12/2023	Pending	No
tion on 7/12/23.		
8/5/2023	Pending	No
7/12/2023	Active	No
inspection on 7/12/23.		
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Pending	No
8/5/2023	Active	No
ction.		
8/5/2023	Pending	Yes
8/5/2023	Pending	No

8/5/2023	Pending	No
<p>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.”</p>		
		<p data-bbox="634 453 813 491"></p> <p data-bbox="433 506 610 541"><b>Reviewed By:</b></p>