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, CIS Environmental Services Dept			_	Engineering /	Answers		
Litvironinental Services Dept		E&A- P2006.056.019					
Inspector: Zach Roza					Stage		
		Courtyards @ Iron	Horeo		1		
	`	Courtyards @ Iron Horse					
Project Name:		CSW-202207403					
For Week Ending:		9/9/2023	9/9/2023				
Project Location:	South Lakeview Way	and Courtyard Court - A	shland, NE (Saunders Co	unty)			
0 11		I					
Grading: Sanitary Sewer:	0%				+		
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	0%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
Sunday:	0.00"				Week		
Monday:	0.00"				+		
Tuesday:	0.01"				1		
Wednesday:	0.00"	9/6/2023	Cloudy 78 / 60	10:35 AM			
Thursday:	0.00"		,				
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Complaints.							
	<u> </u>						
Construction Sequencing:							
which portion(s) (i.e. drainage basin	s) of the site have had a temporary or permanent ce	ssation of grading, earthwork,	or ground disturbance in the i	ist 14 days?			
Grubbing began (7/5/23).							
Which portion(s) (i.e. drainage basin	s) of the site do not have grading, earthwork, or gro	und disturbance scheduled in	the next 14 days?				
Grubbing began (7/5/23).							
	lization measures listed in this section are being imp	lemented?					
Existing Vegetation (7/5/23).							
Checklist Questions:							
	t to the project free of any significant signs	s of erosion or sediment	that would be associated	with the constructio	n activity?		
Yes	. , , , , , , , , , , , , , , , , , , ,						
Create Corrective Action?							
N/A							
Have disturbed areas been se	eeded or otherwise stabilized as required?	List inactive portions of	the project and if stabiliz	ation measure are ad	equate or needed to		
prevent erosion.							
Yes							
Create Corrective Action? N/A							
	e, construction material, hazardous, etc.) b	eing managed properly?					
Yes Create Corrective Action?							
N/A							
Are construction entrances a	nd adjacent streets being maintained adeq	uately?					
Create Corrective Action?							
No- See BMP Section							
le dust appointed with the ex	anotruotion activity adagnataly controlled	on the cite?					
Yes	onstruction activity adequately controlled of	on the site?					
Create Corrective Action?							
N/A							
Comments:							
Comments:							
Site was active for grubbing dur	ring the last inspection.						
Findings / Corrective Actions	(Date):						

Findings / Corrective Actions (Date): There are some findings in the BMP Section.

Unique Name GEOTI Committed Properties Personal Properties Acconstruction entreance should be installed. Properties Acconstruction entreance should be installed. Properties Acconstruction entreance should be installed. Properties Proper			I				
Current Condition: A construction entrance should be installed. Prise socientation was informed to complete by 9/1923. In IP 1-2 Initial Protection Along County and County and Science 2013. Periodic Protection and Protection an				•			
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Process excavation was informed to complete by 9/13/23. IP 1 - 2	ourrent condition.	T Chaing-					
F1.2 Frendrig No No Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Intellection will be installed once paring a complete. Proving: Crossen Matting will be installed once paring is complete. Proving: Crossen Matting will be installed once paring is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting will be installed once grading is complete. Proving: Crossen Matting		A construction entrance should be in	stalled.				
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Fig. 2 - 4 Protection Along Courtaged Coart \$95,003 Pending No	IP 1 - 2		<u> </u>	8/5/2023	Pending	No	
Current Condition: Fig. 5 - 6 United Protection: Fig. 6 - 7 United Protection: Fig. 7 - 7 United Protection: Fig. 7 - 8 United Protection: Fig. 7 - 8 United Protection: Fig. 7 - 9 Fig. 10 Fig. 10	Current Condition:		once paving is complete.	5, 5, 2, 2			
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Current Condition: Pending- Intel protection will be installed once parking is complete.		Inlet Protection	Along Courtvard Court	8/5/2023	Pending	No	
MT 02	Current Condition:				, , , , , , , , , , , , , , , , , , ,		
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	Current Condition:	Pending- Waste storage will be installed	as necessary.				

Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."		
Inspector Signature:	John Roge		Reviewed By: