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Environmental Services Dept. Manager

E&A- P2021.065.001

Inspector: Joe Manning

Project Name:

Westridge Estate  
CSW-202106214

For Week Ending:

5/21/2022

Project Location:

Highway 77 West of Eagle Drive - Yutan, NE

Grading:	1%	
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:	0.00"	
Tuesday:	0.00"	5/17/2022
Wednesday:	0.00"	
Thursday:	0.04"	
Friday:	0.01"	
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 gr

Stripping and grading began (5/17/2022).

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

Stripping and grading began (5/17/2022).

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

Existing vegetation (5/17/2022).

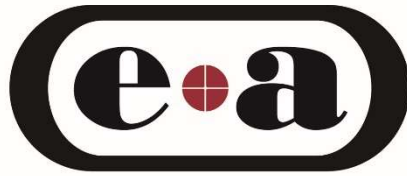
Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that
Yes
Create Corrective Action?
N/A
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the 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.) Site was inactive during the first inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

Unique Name	Type	Location
CE 01	Construction Entrance	H16
Current Condition:	Good Condition - 95% effective- Existing gravel drive will function 5/17/22.	
D 01	Diversion	J11 to H9
Current Condition:	Pending - The diversion will be installed once grading in the area	
D 02	Diversion	J11 to I13
Current Condition:	Pending - The diversion will be installed once grading in the area	
D 03	Diversion	J10 to I7
Current Condition:	Good Condition - The grader installed the diversion prior to the f	
MS 01	Material Storage	On Site
Current Condition:	Pending - The material storage will be installed as necessary.	
SF 01	Silt Fence	H6 to G8
Current Condition:	Pending - Silt fence will be installed once necessary due to gradi	
SF 02	Silt Fence	I13 to G16
Current Condition:	Pending - Silt fence will be installed once necessary due to gradi	
STR	Streets	ADJ and Internal Streets
Current Condition:	Good Condition- No major signs of track off.	
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1

Current Condition:	Pending - E&A inspector will install the SWPPP sign when it is re	
W 01	Straw Wattles	G16
Current Condition:	Pending - The straw wattles will be installed on site as necessary	
W 02	Straw Wattles	G16
Current Condition:	Pending - The straw wattles will be installed on site as necessary	
WO 01	Concrete Washout	On site
Current Condition:	Pending - A concrete washout will be installed on site as necessary	
WS 01	Waste Storage Area	On site
Current Condition:	Pending - The waste storage area will be installed as necessary.	

Inspector Signature: 



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*Engineering Answers*

	Stage
<b>S</b>	1
	<b>68073</b>
<b>E (Saunders County)</b>	


Weather Conditions	Time	
		<b>Week 1</b>
<b>Rain 77/61</b>	<b>1:25 PM</b>	


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

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**next 14 days?**

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[illegible]

Projected Install Date	Status	Maintenance
5/17/2022	Active	No
on as construction entrance as of the first inspection on		
6/7/2022	Pending	No
a requires. E&A inspector will continue to monitor.		
6/7/2022	Pending	No
a requires. E&A inspector will continue to monitor.		
5/17/2022	Active	No
first inspection on 5/17/22.		
6/7/2022	Pending	No
6/7/2022	Active	No
ing on site. E&A inspector will monitor.		
6/7/2022	Active	No
ing on site. E&A inspector will monitor.		
5/17/2022	Active	No
6/7/2022	Pending	No

received from the shop.		
6/7/2022	Pending	No
y. The E&A inspector will continue to monitor.		
6/7/2022	Pending	No
y. The E&A inspector will continue to monitor.		
6/7/2022	Pending	No
sary.		
6/7/2022	Pending	No

Reviewed By:

