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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:

5/28/2022

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"	5/23/2022
Tuesday:	0.82"	
Wednesday:	1.18"	
Thursday:	0.03"	
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 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 as c	
D 01	Diversion	J11 to H9
Current Condition:	Pending - The diversion will be installed once grading in the area requ	
D 02	Diversion	J11 to I13
Current Condition:	Pending - The diversion will be installed once grading in the area requ	
D 03	Diversion	J10 to I7
Current Condition:	Good Condition - The grader installed the diversion prior to the first in	
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 grading or	
SF 02	Silt Fence	I13 to G16
Current Condition:	Pending - Silt fence will be installed once necessary due to grading or	
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 receive	
W 01	Straw Wattles	G16
Current Condition:	Pending - The straw wattles will be installed on site as necessary. The	

W 02	Straw Wattles	G16
Current Condition:	Pending - The straw wattles will be installed on site as necessary. The	
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:		

What would be associated with the construction activity?

[illegible]

Projected Install Date	Status	Maintenance
5/17/2022	Active	No
construction entrance as of the first inspection on 5/17/22.		
6/7/2022	Pending	No
ires. E&A inspector will continue to monitor.		
6/7/2022	Pending	No
ires. E&A inspector will continue to monitor.		
5/17/2022	Active	No
spection on 5/17/22.		
6/7/2022	Pending	No
6/7/2022	Pending	No
1 site. E&A inspector will monitor.		
6/7/2022	Pending	No
1 site. E&A inspector will monitor.		
5/17/2022	Active	No
6/7/2022	Pending	No
ed from the shop.		
6/7/2022	Pending	No
e E&A inspector will continue to monitor.		

6/7/2022	Pending	No
E&A inspector will continue to monitor.		
6/7/2022	Pending	No
6/7/2022	Pending	No
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