

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, CISEC  
Environmental Services Dept. Manager

E&A- P2021.065.002

Inspector: Joe Manning

Project Name:

Westridge Estate  
CSW-202106214

For Week Ending:

6/4/2022

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"	5/30/2022
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:

<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that</b>
Yes
<b>Create Corrective Action?</b>
N/A
<b>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the</b>
<b>prevent erosion.</b>
Yes
<b>Create Corrective Action?</b>
N/A
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>
Yes
<b>Create Corrective Action?</b>
N/A
<b>Are construction entrances and adjacent streets being maintained adequately?</b>
Yes
<b>Create Corrective Action?</b>
N/A
<b>Is dust associated with the construction activity adequately controlled on the site?</b>
Yes
<b>Create Corrective Action?</b>
N/A
<b>Comments:</b>
Comments:
1.) Site was inactive during the first inspection.
<b>Findings / Corrective Actions (Date):</b>
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

Unique Name	Type	Location
CE 01	Construction Entrance	H16
<b>Current Condition:</b>	Good Condition - 95% effective- Existing gravel drive will function as c	
D 01	Diversion	J11 to H9
<b>Current Condition:</b>	Pending - The diversion will be installed once grading in the area requ	
D 02	Diversion	J11 to I13
<b>Current Condition:</b>	Pending - The diversion will be installed once grading in the area requ	
D 03	Diversion	J10 to I7
<b>Current Condition:</b>	Good Condition - The grader installed the diversion prior to the first in	
MS 01	Material Storage	On Site
<b>Current Condition:</b>	Pending - The material storage will be installed as necessary.	
SF 01	Silt Fence	H6 to G8
<b>Current Condition:</b>	Pending - Silt fence will be installed once necessary due to grading or	
SF 02	Silt Fence	I13 to G16
<b>Current Condition:</b>	Pending - Silt fence will be installed once necessary due to grading or	
STR	Streets	ADJ and Internal Streets
<b>Current Condition:</b>	Good Condition- No major signs of track off.	
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1
<b>Current Condition:</b>	Pending - E&A inspector will install the SWPPP sign when it is receive	
W 01	Straw Wattles	G16
<b>Current Condition:</b>	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:		

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

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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