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

Engineering Answers

Environmental Services Dep	t. Manager			Engineering Ans	wers	
	T	E&A- P2021.0	65.002	1		
Inspector: Joe Manning					Stage 1	
Project Name:		Westridge Estates				
For Week Ending:			68073			
Project Location:	Highway	Highway 77 West of Eagle Drive - Yutan, NE (Saunders County)				
Grading:	1%	5				
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%	 				
Seeding:	0%					
Utilities:	0%					
Overall Development:	0%					
		1		<u> </u>		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Wee	
Sunday:	0.02"			12.5		
Monday:	0.00"	6/13/2022	Sunny 100/80	10:30 AM		
Tuesday:	0.75"					
Wednesday:	0.87"					
Thursday:	0.03"					
Friday:	0.01"					
Saturday:	0.00"					
Complaints:						
Construction Sequencing: Which portion(s) (i.e. drainage basir	ns) of the site have had a tempor	ary or permanent cessati	on of grading, earthwork, or gr	ound disturbance in the las	t 14 days?	
Stripping and grading began (5	5/17/2022).					
Which portion(s) (i.e. drainage basir	as) of the site do not have gradin	a parthwork or ground	disturbance schoduled in the n	ovt 14 days2		
Stripping and grading began (5		g, cartilwork, or ground t	disturbance scheduled in the n	ext 14 days:		
ottipping and grading began (c	0/11/2022).					
What temporary or permanent stabil	lization measures listed in this se	ection are being impleme	nted?			
Existing vegetation (5/17/2022						
	<i>y</i> -					
Checklist Questions:						
Are receiving waters adjacer construction activity?	nt to the project free of any	y significant signs o	f erosion or sediment the	at would be associated	d with the	
Yes						
Create Corrective Action?						
N/A						
adequate or needed to preve	nt erosion.					
/es						
Create Corrective Action?						
N/A						
Are waste materials (concret	te, construction material, l	nazardous, etc.) bei	ng managed properly?			
Yes Create Corrective Action?						
Greate Corrective Action?						

V/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.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	H16	5/17/2022	Active	No		
Current Condition:	Good Condition - 95% effective- Existing gravel drive will function as construction entrance as of the first						
D 01	Diversion	J11 to H9	6/7/2022	Pending	No		
Current Condition:	Pending - The diversion will be installed once grading in the area requires. E&A inspector will continue to						
D 02	Diversion	J11 to I13	6/7/2022	Pending	No		
Current Condition:	Pending - The diversion will be installed once grading in the area requires. E&A inspector will continue to						
D 03	Diversion	J10 to I7	5/17/2022	Active	No		
Current Condition:	Good Condition - The grader installed the diversion prior to the first inspection on 5/17/22.						
MS 01	Material Storage	On Site	6/7/2022	Pending	No		
Current Condition:	Pending - The material storage will be installed as necessary.						
SF 01	Silt Fence	H6 to G8	6/7/2022	Pending	No		
Current Condition:	Pending - Silt fence will be installed once necessary due to grading on site. E&A inspector will monitor.						
SF 02	Silt Fence	I13 to G16	6/7/2022	Pending	No		
Current Condition:	Pending - Silt fence will be installed once necessary due to grading on site. E&A inspector will monitor.						
STR	Streets	ADJ and Internal Streets	5/17/2022	Active	No		
Current Condition:	Good Condition- No major signs of track off.						
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	6/7/2022	Pending	No		
Current Condition:	Pending - E&A inspector will install the SWPPP sign when it is received from the shop.						
W 01	Straw Wattles	G16	6/7/2022	Pending	No		
Current Condition:	Pending - The straw wattles will be installed on site as necessary. The E&A inspector will continue to monitor.						
W 02	Straw Wattles	G16	6/7/2022	Pending	No		
Current Condition:	Pending - The straw wattles will be installed on site as necessary. The E&A inspector will continue to monitor.						
WO 01	Concrete Washout	On site	6/7/2022	Pending	No		
Current Condition:	Pending - A concrete	washout will be installed	on site as necessary.	-			
WS 01	Waste Storage Area	On site	6/7/2022	Pending	No		
Current Condition:	Pending - The waste storage area will be installed as necessary.						
Inspector Signature:	Je lin			Reviewed By:	Coto Sol		