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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Westridge Estates 1	Environmental Services Dep	t. Manager			ingineering in				
Westridge Estates CSW-202106214 For Week Ending: 10/1/2022 68973 Project Location: Highway 77 West of Eagle Drive - Yutan, NE (Saunders County) Grading: 99% Sanitary Sewer: 0% Sanitary Sewer: 0% Seeding: 99% Seeding: 0% Overall Development: 0% Overall Development: 0% Overall Development: 0% Wester Conditions Time Week* Wasther Conditions Time Week* Week* Wasther Conditions Time Week* Week* Week* Sunday: 0.00° Wednesday: 0.00° Wednesday: 0.00° Wednesday: 0.00° Saturday: 0.00° Sat			E&A- P2021.	065.002					
Project Name: CSW-202106214 368073 66073 70 66073 66	Inspector: Joe Manning								
Profect Location: Highway 77 West of Eagle Drive - Yutan, NE (Saunders County) Grading: 99% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Project Name:		_						
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Grading: Sanitary Sewer: 0% Sanitary Sewer: 0% Seeding: 9% Seeding: 0% Seeding: Seed									
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Sanitary Sewer:	Grading:	99	9%						
Storm Sewer:									
Seeding: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%									
Seeding: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	Paving:								
Utilities: 0% 0/6 0/6		(0%						
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Monday: 0.00" 9/28/2022 Sunny 69/45 2:40 PM Thursday: 0.00" Saturday:		(0%			1			
Sunday: 0.00"	Overall Development:	(0%			1			
Sunday: 0.00"		•	•	<u>'</u>	<u>'</u>				
Sunday: 0.00"	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Monday: 0.00" 2.40 PM			'			Week 1			
Monday: 0.00" 0.00" 2.40 PM 2.	Sunday:	0.00"							
Wednesday: 0.00" 9/28/2022 Sunny 69/45 2:40 PM Thursday: 0.00"		0.00"							
Thursday: 0.00" 0.	Tuesday:	0.00"							
Friday: Saturday: 0.00"	Wednesday:	0.00"	9/28/2022	Sunny 69/45	2:40 PM				
Saturday: 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 ground disturbance in the last 14 days? 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 next 14 days? 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). Seeding/matting near the construction entrance (9/14/2022). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action?	Thursday:	0.00"							
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Create Corrective Action?		nt to the project free of a	ny significant signs o	f erosion or sediment tha	at would be associate	d with the			
	Yes								
N/A	Create Corrective Action?								
	N/A								

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No - See Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Nο

Create Corrective Action?

No - See BMP section

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments:

1.) Site was inactive during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Inactive portions of the site should be stabilized. Summit Development was informed to complete by 8/16/22. Not done as of last inspection. Summit Development was reminded on 9/14/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	H16		Removed			
Current Condition:	Removed - Summit Development paved the construction entrance prior to the inspection on 8/9/22.						
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 monito						
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 monito						
D 03	Diversion	J10 to I7		Removed			
Current Condition:	Removed - The grader installed the diversion prior to the first inspection on 5/17/22. The diversion has been removed prior to the inspection on 7/19/22 due to grading activity.						
				ron 5/17/22. The div	ersion has been		
MS 01				Pending	rersion has been		
	removed prior to the ir Material Storage	nspection on 7/19/22 du	e to grading activity. 6/7/2022				
MS 01	removed prior to the ir Material Storage	nspection on 7/19/22 du On Site	e to grading activity. 6/7/2022				
MS 01 Current Condition:	removed prior to the ir Material Storage Pending - The materia Portable Toilet	On Site I storage will be installe On Site	e to grading activity. 6/7/2022	Pending Removed	No		
MS 01 Current Condition: PT 01	removed prior to the ir Material Storage Pending - The materia Portable Toilet	On Site I storage will be installe On Site	e to grading activity. 6/7/2022 d as necessary.	Pending Removed	No		
MS 01 Current Condition: PT 01 Current Condition:	removed prior to the ir Material Storage Pending - The materia Portable Toilet Removed - Summit E Silt Fence	On Site On Site On Site On Site On Site On Site Oevelopment removed H6 to G8	e to grading activity. 6/7/2022 d as necessary. the portable toilet prior	Pending Removed to the inspection o Pending	No n 9/28/22.		
MS 01 Current Condition: PT 01 Current Condition: SF 01	removed prior to the ir Material Storage Pending - The materia Portable Toilet Removed - Summit E Silt Fence	On Site On Site On Site On Site On Site On Site Oevelopment removed H6 to G8	e to grading activity. 6/7/2022 d as necessary. the portable toilet prior 6/7/2022	Pending Removed to the inspection o Pending	No n 9/28/22.		
MS 01 Current Condition: PT 01 Current Condition: SF 01 Current Condition:	removed prior to the ir Material Storage Pending - The materia Portable Toilet Removed - Summit E Silt Fence Pending - Silt fence w Silt Fence	On Site On Sit	e to grading activity. 6/7/2022 d as necessary. the portable toilet prior 6/7/2022 essary due to grading on s	Removed to the inspection o Pending site. E&A inspector v Pending	No n 9/28/22. No vill monitor. No		

Current Condition:	Fair Condition -						
	Track off from the site and the internal streets should be cleaned.						
	Summit Development was informed to complete by 9/15/22. Not done as of the last inspection.						
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	6/7/2022	Active	No		
Current Condition:	Good Condition - E&A	Good Condition - E&A inspector installed the SWPPP sign during the inspection on 6/6/22.					
W 01	Straw Wattles	H16	9/14/2022	Active	No		
Current Condition:	Good Condition - Sum	Good Condition - Summit Development installed the straw wattles prior to the inspection on 9/14/22.					
W 02	Straw Wattles	H16	9/14/2022	Active	No		
Current Condition:	Good Condition - Sum	Good Condition - Summit Development installed the straw wattles prior to the inspection on 9/14/22.					
WO 01	Concrete Washout	On site		Removed			
Current Condition:	Removed - Summit De	Removed - Summit Development removed the concrete washout prior to the inspection on 8/9/22.					
WO 02	Concrete Washout	On site		Removed			
Current Condition:	Removed - Summit De	Removed - Summit Development removed the concrete washout prior to the inspection on 9/14/22.					
WS 01	Waste Storage Area	On site		Removed			
Current Condition:	Removed - Summit De	Removed - Summit Development removed the waste storage prior to the inspection on 8/22/22.					
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:	for line			Reviewed By:	Got Sol		