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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A- P2021.	065.002			
Inspector: Joe Manning					Stage	
		Westridge Estates CSW-202106214				
Project Name:						
For Week Ending:		68073				
Project Location:	Highway	12/24/2022 Highway 77 West of Eagle Drive - Yutan, NE (Saunders County)				
			(00000	, , , , , , , , , , , , , , , , , , ,		
Grading:	99%	, D				
Sanitary Sewer:	0%	, D				
Storm Sewer:	0%	Ď				
Paving:	95%	, D				
Seeding:	25%	, D				
Utilities:	0%	, D				
Overall Development:	10%	, D				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.00"				Week	
Monday:	0.02"	12/19/2022	Snow 35	3:35 PM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"	12/23/2022	Sunny 5	4:10 PM		
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basi	ns) of the site have had a tempor	rary or permanent cessa	tion of grading, earthwork, or	ground disturbance in the la	ast 14 days?	
Stripping and grading began (5	5/17/2022).					
Which portion(s) (i.e. drainage basi	ne) of the site de net here mediu					
Stripping and grading began (5		ig, earliwork, or ground		e fiext 14 days :		
omphing and grading began (C	<i>n 11/2022</i> j.					
What temporary or permanent stabi	ilization measures listed in this s	ection are being implem	ented?			
Existing vegetation (5/17/2022). Seeding/matting near the o	construction entrance	e (9/14/2022). Seeding alc	ong ROWs (11/16/2022).		
Checklist Questions:						
Are receiving waters adjacer	nt to the project free of any	significant signs o	f erosion or sediment th	at would be associated	with the	
construction activity?		- •				
Yes						
Create Corrective Action?						
N/A						

-		ed as required? List	nactive portions of the pro	bject and it stabili	zation measure are
dequate or needed to prevent	erosion.				
lo					
Create Corrective Action?					
lo - See Findings section					
Are waste materials (concrete,	construction material, ha	zardous, etc.) being	managed properly?		
/es		24140400, 0001, 0011g			
Create Corrective Action?					
I/A					
Are construction entrances and	d adjacent streets being r	naintained adequate	y?		
lo					
Create Corrective Action?					
lo - See BMP Section.					
s dust associated with the con	struction activity adequa	tely controlled on th	site?		
es	ou douon activity adequa	tory controlled on th			
Create Corrective Action?					
J/A					
Comments:					
Comments:					
.) Site was inactive during the la .) The 12/23/2022 inspection w		fix the regular inches	ation achadula		
		lix the regular hispe	clion schedule.		
-indiana / Compositive Actions /	Deta).				
Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Some maintenance is required	Date):				
Findings / Corrective Actions (I 1.) Some maintenance is required	Date): d in the BMP section.	Development was info	ormed to complete by 8/16/2	2. Not done as of la	ast inspection. Summ
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STR	Streets	ADJ and Internal Streets	5/17/2022	Active	Yes			
Current Condition:	Summit Development	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. Summit Development was reminded on 11/9/22.						
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	6/7/2022	Active	No			
Current Condition:	Good Condition - E&A	inspector installed the S	SWPPP sign during the ir	spection 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.						
W 03 - 05	Straw Wattles	East side of internal streets	11/16/2022	Active	No			
Current Condition:		Good Condition - Summit Development installed straw wattles along the east side of the street prior to the inspection on 11/16/22.						
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:								
Inspector Signature:	the thing			Reviewed By:	Cato Sul			