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

No

Create Corrective Action?



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

Engineering Answers

Environmental Services Dept. Manager					
	E	&A - P2020.259.0	001		
Inspector: Josh Ellington				Stage	
Project Name:	North Highlands CSW-202105801			1	
For Week Ending:	6/29/2024				
Project Location:	23rd Street & N Locust Street - Wahoo, NE (Saunders County)			68066	
1 Toject Location.	2514 Offeet	u ii Locust oticet - i	ranco, NE (Caunaers Co	unity)	
Grading:	95%				
Sanitary Sewer:	95%				
Storm Sewer:	95%				
Paving:	85%				
Seeding:	25%				
Utilities:	95%				
Overall Development:	55%				
·					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.02"	6/25/2024	Partly cloudy 88	11:15 AM	
Wednesday:	0.16"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:		I			
Construction Sequencing: Which portion(s) (i.e. drainage basin last 14 days?	ns) of the site have had a ten	nporary or permane	nt cessation of grading, e	arthwork, or ground	disturbance in the
Most of the site has been graded and p	paved prior to the first E&A ins	spection on 6/6/24.			
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?					
Most of the site has been graded and paved prior to the first E&A inspection on 6/6/24.					
What temporary or permanent stabilization measures listed in this section are being implemented? Most of the site is vegetated where building is not active (6/6/24).					
INJUST OF THE SITE IS VEGETALED WHERE DUILDING IS NOT active (0/0/24).					
Oh a shilled Out of lands					
Checklist Questions:					
1.) Are receiving waters adjacent to the project	ct free of any significant signs of ero	osion or sediment that wo	ould be associated with the cons	truction activity?	
Yes Create Corrective Action?					
N/A					
1971					
2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.					
Yes Create Corrective Action?					
N/A					
3 \ Are waste materials (concrete construction material hazardous etc.) being managed properly?					

- See BMP section					
		2			
re construction entrances and adjac	ent streets being maintained adequately	<i>(</i>			
te Corrective Action?					
<u> </u>					
s dust associated with the construct	ion activity adequately controlled on the	site?			
3	on action, adoquately controlled on the	<u></u>			
ate Corrective Action?					
4					
mments:					
mments:					
e was active for home construc	tion during the last inspection.				
ndings / Corrective Actions (D	Pate):				
dings / Corrective Actions (D					
Some maintenance is required					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
IF 1-6	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filter 5	was installed prior to E8	&A inspections beginning or	n 6/6/24.	
IF 7	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - The inlet file	ter was installed prior to	E&A inspections beginning	on 6/6/24.	
IF 8-11	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filters	8 and 9 were installed p	rior to E&A inspections beg	inning on 6/6/24.	•
IF 12-17	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filters	12, 13, 14, 15, and 16 w	ere installed prior to E&A ir	nspections beginni	ng on 6/6/24.
IF 18-19	Inlet filters	On site	6/6/2024	Active	Yes
Current Condition:	Fair Condition - Inlet filter 19	was installed prior to E8	A inspections beginning or		
	Inlet filter should be cleaned				
	Water Tower Place was infor		5/24. Not done as of last i	nspection.	
IF 20	Water Tower Place was infor	med to complete by 6/2	6/6/2024	Active	No
IF 20 Current Condition:	Water Tower Place was infor	med to complete by 6/2	6/6/2024	Active	No
Current Condition:	Water Tower Place was infor Inlet filters Good Condition - The inlet filt	med to complete by 6/2s On site ter was installed prior to On site	6/6/2024 E&A inspections beginning 6/6/2024	Active on 6/6/24.	No
Current Condition:	Water Tower Place was infor Inlet filters Good Condition - The inlet filt	med to complete by 6/2s On site ter was installed prior to On site	6/6/2024 E&A inspections beginning 6/6/2024	Active on 6/6/24.	No
Current Condition:	Water Tower Place was infor Inlet filters Good Condition - The inlet filt	med to complete by 6/2s On site ter was installed prior to On site	6/6/2024 E&A inspections beginning 6/6/2024	Active on 6/6/24.	No
Current Condition: IF 21-24 Current Condition:	Water Tower Place was infor Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters	med to complete by 6/2: On site ter was installed prior to On site 22 and 23 were installed On site	6/6/2024 E&A inspections beginning 6/6/2024 prior to E&A inspections b	Active g on 6/6/24. Active reginning on 6/6/24 Active	No 4.
Current Condition: IF 21-24 Current Condition: IF 25-26	Water Tower Place was infor Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Inlet filters	med to complete by 6/2: On site ter was installed prior to On site 22 and 23 were installed On site	6/6/2024 E&A inspections beginning 6/6/2024 prior to E&A inspections b	Active g on 6/6/24. Active reginning on 6/6/24 Active	No 4.
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition:	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Indivual Lot Good Condition - Lot is inaction	On site ter was installed prior to On site 22 and 23 were installed On site Con site Lot 1 Ve and vegetated. A silt	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections b 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active o the 6/11/24 inspe	No 1. No No
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Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 16	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Inlet filters Good Condition - The inlet filters Indivual Lot Good Condition - Lot is inactive was damaged during the 6/1 Indivual Lot Good Condition - Scott and Touring the 6/6/24 inspection, monitor for maintenance. Indivual Lot Removed - The lot was sodd Indivual Lot	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed On site ters were installed prior to Lot 1 ve and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Fara Dailey began construted damage was observed Lot 7 ed prior to E&A inspection Lot 9 omes sodded the lot public to E&A inspection Lot 10 ed prior to E&A inspection Lot 11 ed prior to E&A inspection Lot 11 ed prior to E&A inspection Lot 11 ed prior to E&A inspection Lot 16	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections b 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to expector will monitor for main 6/6/2024 ruction on the lot prior to E& to the silt fence along the b expector beginning on 6/6/24. Prior to the 6/25/24 inspections beginning on 6/6/24.	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active of the 6/11/24 inspection ack of the lot; E&A Removed Removed Removed	No No No No No oction. The silt fence No ginning on 6/6/24.
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Current Condition:	Fair Condition - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24. Don Johnson Homes partially sodded the lot prior to the 6/25/24 inspection.					
	Portable toilet should be secured or removed.					
	Don Johnson Homes was	Don Johnson Homes was informed to complete by 7/2/24.				
Lot 18	Indivual Lot	Lot 18	6/6/2024	Active	No	
Current Condition:	Good Condition - Janelle Gi 6/6/24.	vens began construction	and secured a portable toil	et prior to E&A ins	pections beginning on	
Lot 20	Indivual Lot	Lot 20	6/6/2024	Active	No	
Current Condition:	Good Condition - Justin and Alicia Haun began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24.			&A inspections		
Lot 23	Indivual Lot	Lot 23		Removed		
Current Condition:	Removed - The lot was sode	ded prior to E&A inspecti	ons beginning on 6/6/24.			
Lot 37	Indivual Lot	Lot 47	6/6/2024	Active	No	
Current Condition:	Good Condition - OnCenter the 6/11/24 inspection.	Construction began exca	avating the lot and installed	silt fence in the so	utheast corner prior to	
Lot 38	Indivual Lot	Lot 38		Removed		
Current Condition:	Removed - The lot was sode	ded prior to E&A inspecti	ons beginning on 6/6/24.		•	
Lot 40	Indivual Lot	Lot 47	6/6/2024	Active	No	
Current Condition:	Good Condition - OnCenter to the 6/11/24 inspection.	Construction began exca	avating the lot and installed	silt fence in the so	uthwest corner prior	
Lot 47	Indivual Lot	Lot 47	6/6/2024	Active	No	
Current Condition:		Good Condition - Water Tower LLC began grading the lot during the 6/6/24 inspection. Water Tower LLC installed and secured a portable toilet prior to the 6/11/24 inspection.			er LLC installed and	
Lot 50	Indivual Lot	Lot 50		Removed		
Current Condition:	Removed - The lot was sode	ded prior to E&A inspecti	ons beginning on 6/6/24.		•	
Lot 56	Indivual Lot	Lot 56	6/6/2024	Active	No	
Current Condition:	Good Condition - Justin and beginning on 6/6/24.	Good Condition - Justin and Alicia Haun began construction and secured a portable toilet prior to E&A inspections			&A inspections	
SF 1	Silt Fence	Northeastern corner	6/6/2024	Active	Yes	
	Silt fence should be cleaned Water Tower Place was info		5/24. Not done as of last i	nspection.		
SF 2	Silt Fence	Eastern perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fer	nce was installed prior to	E&A inspections beginning	on 6/6/24.		
		Southeastern				
SF 2A	Silt Fence	perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fer	· · · · · · · · · · · · · · · · · · ·				
SF 3	Silt Fence	Southwestern corner		Active	Yes	
Current Condition:	Fair Condition - The silt fence Silt fence should be cleaned Water Tower Place was info	l out.				
SF 4	Silt Fence	Northwestern corner	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fer	nce was installed prior to	E&A inspections beginning	on 6/6/24.		
SB A	Sediment Basin	Eastern perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - 40% Filled	I - The sediment basin w	as installed prior to E&A ins	pections beginning	g on 6/6/24.	
SWPPP Sign	SWPPP Notification Sign	On site	6/13/2024	Pending	Yes	
Current Condition:	Pending - SWPPP sign should be insta E&A inspector will install SV		eived from the shop. Not do	ne as of last inspe	ction.	
WO 1	Concrete washout pit	On site	6/13/2024	Pending	Yes	
VV O I	Confere washout pit		0/10/2024	i Griding	163	

Current Condition:	Pending -		
	Concrete washout pit should be installed.		
	Don Johnson Homes was infreminded on 6/27/24.	ormed to complete by 6/13/24. Not done as of last inspection. Don Johnson Homes was	
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:	HE	Reviewed By:	