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

No

Create Corrective Action?

Engineering Answers

Environmental Services Dept. M							
		E&A - P2020.259.	001				
Inspector: Josh Ellington		Stage					
Project Name:	North Highlands CSW-202105801			1			
For Week Ending:	7/13/2024						
Project Location:	23rd Street	68066					
Toject Location.	23rd Street & N Locust Street - Wahoo, NE (Saunders County) 68066						
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:	0.00"	7/9/2024	Partly cloudy 83	2:00 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							
Construction Sequencing: Which portion(s) (i.e. drainage b last 14 days?	pasins) of the site have had a te	mporary or perman	ent cessation of grading, e	earthwork, or ground	d disturbance in the		
Most of the site has been graded and paved prior to the first E&A inspection on 6/6/24.							
Which portion(s) (i.e. drainage b	pasins) of the site do not have o	rading, earthwork,	or ground disturbance sch	eduled in the next 1	14 days?		
Most of the site has been graded a		•					
	<u> </u>	•	a implemented?				
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).							
INOSt Of the site is vegetated where	building is not active (0/0/24).						
Charlet Overtings							
Checklist Questions:							
1.) 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?							
							N/A
2.) Have disturbed areas been seeded or	otherwise stabilized as required? List in	nactive portions of the p	oject and if stabilization measure	es are adequate or neede	d to prevent erosion.		
Create Corrective Action?	Yes Create Corrective Action?						
N/A							
3) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?							

- SEE BIVIE SECTION						
- See BMP section						
Are construction entrances and adjace	ent streets being maintained adequately	?				
es						
eate Corrective Action?						
A						
	on activity adequately controlled on the	site?				
s						
eate Corrective Action?						
Α						
omments:						
mments:						
te was active for home construct	ion during the last inspection.					
ndings / Corrective Actions (Da	ate):					
ndings / Corrective Actions (Da						
Some maintenance is required						
<u> </u>						
Unique Name	Туре	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					
IF 7	Inlet filters	On site	6/6/2024	Active	No	
Current Condition:	Good Condition - The inlet fil				I NO	
IF 8-11 Current Condition:	Inlet filters Good Condition - Inlet filters	On site	6/6/2024	Active	No	
		8 and 9 were installed p				
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 beginnir	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	n 6/6/24.		
	and the second s					
	Inlet filter should be cleaned	out.				
			E/24 Not done as of last in	an action		
	Inlet filter should be cleaned Water Tower Place was infor		5/24. Not done as of last in	spection.		
IF 20			5/24. Not done as of last in	spection. Active	l 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 fil	On site	6/6/2024 E&A inspections beginning	Active 3 on 6/6/24.		
Current Condition: IF 21-24	Water Tower Place was infor Inlet filters Good Condition - The inlet fil	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	On site ter was installed prior to On site 22 and 23 were installed	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections b	Active g on 6/6/24. Active eginning on 6/6/24	No .	
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	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 I prior to E&A inspections b	Active g on 6/6/24. Active reginning on 6/6/24 Active	No	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition:	Water Tower Place was infor Inlet filters Good Condition - The inlet fil Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet fil	On site ter was installed prior to On site 22 and 23 were installed On site On site ters were installed prior	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	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24.	No .	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1	Water Tower Place was infor Inlet filters Good Condition - The inlet fil Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet fil Individual Lot	On site ter was installed prior to On site On site 22 and 23 were installed On site Leters were installed prior Lot 1	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	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active	No No No	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition:	Water Tower Place was infor Inlet filters Good Condition - The inlet fil Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet fil Individual Lot Good Condition - Lot is inacti	On site ter was installed prior to On site 22 and 23 were installed On site Con site Lot 1 Lot 1 Lot and vegetated. A silter	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 inspec	No No No	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1	Water Tower Place was infor Inlet filters Good Condition - The inlet fil Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet fil Individual Lot	On site ter was installed prior to On site 22 and 23 were installed On site Con site Lot 1 Lot 1 Lot and vegetated. A silter	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 inspec	No No No	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot	On site ter was installed prior to On site 22 and 23 were installed On site Con site Lot 1 Lot 1 Live and vegetated. A silt 1/24 inspection; E&A ins	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections be 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main	Active g on 6/6/24. Active reginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspective of the 6/11/24 inspective Active Active	No No No Ction. The silt fence	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1 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 Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and The Informal Information - Scott and The Information - Scott - Scott and The Information - Scott and The Information - Scott -	On site ter was installed prior to On site 22 and 23 were installed On site Con site Lot 1 Lot 1 Live and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Fara Dailey began consti	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections beginning 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E&A	Active g on 6/6/24. Active reginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspections beg Active	No No No Ction. The silt fence No inning on 6/6/24.	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1 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 Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection,	On site ter was installed prior to On site 22 and 23 were installed On site Con site Lot 1 Lot 1 Live and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Fara Dailey began consti	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections beginning 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E&A	Active g on 6/6/24. Active reginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspections beg Active	No No No Ction. The silt fence No inning on 6/6/24.	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1 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 Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and The Informal Information - Scott and The Information - Scott - Scott and The Information - Scott and The Information - Scott -	On site ter was installed prior to On site 22 and 23 were installed On site 25 and 25 were installed Con site ters were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Fara Dailey began consti	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections beginning 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E&A	Active g on 6/6/24. Active reginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspections beg Active	No No No Ction. The silt fenc No inning on 6/6/24.	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1 Current Condition: Lot 6 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 Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection,	On site ter was installed prior to On site 22 and 23 were installed On site 25 and 25 were installed Con site ters were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Fara Dailey began consti	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections beginning 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E&A	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active Active	No No No Ction. The silt fenc No inning on 6/6/24.	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1 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 Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection, monitor for maintenance. Individual Lot	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A installed ara Dailey began constituted and was observed Lot 7	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 begin begi	Active g on 6/6/24. Active reginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspections beg Active	No No No Ction. The silt fenc No inning on 6/6/24.	
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition: Lot 1 Current Condition: Lot 6 Current Condition:	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Good Condition - Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 Ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began constituted and silt damage was observed Lot 7 ed prior to E&A inspection.	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 begin begi	Active g on 6/6/24. Active reginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active Active Active Active Active Active Removed	No No No Ction. The silt fenc No inning on 6/6/24.	
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 7 Current Condition: Lot 9	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filter Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and Touring the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began construction damage was observed Lot 7 ed prior to E&A inspection Lot 9	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections beginning 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for mair 6/6/2024 ruction on the lot prior to E& to the silt fence along the boons beginning on 6/6/24.	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active Active	No No No Ction. The silt fenc No inning on 6/6/24.	
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:	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot Removed - Don Johnson Hole	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began construction damage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections beginning 6/6/2024 to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for mair 6/6/2024 ruction on the lot prior to E& to the silt fence along the boons beginning on 6/6/24.	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active A	No No No Ction. The silt fenc No inning on 6/6/24.	
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 9 Current Condition: Lot 10	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot Removed - Don Johnson Holl	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Fara Dailey began construction damage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior Lot 10	6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 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 beginning on 6/6/24.	Active g on 6/6/24. Active reginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active Active Active Active Active Active Removed	No No No Ction. The silt fenc No inning on 6/6/24.	
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:	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot Removed - Don Johnson Hole	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Fara Dailey began construction damage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior Lot 10	6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 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 beginning on 6/6/24.	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active A	No No No Stion. The silt fence No Inning on 6/6/24.	
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 10 Current Condition: Lot 11	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and Touring the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot Removed - Don Johnson Hole Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began constit damage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior Lot 10 ed prior to E&A inspection Lot 10 ed prior to E&A inspection	6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 6/6/2024 It to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E& to the silt fence along the beginning on 6/6/24. It to the 6/25/24 inspection.	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active A	No No No Stion. The silt fence No Inning on 6/6/24.	
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:	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and Touring the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot Removed - Don Johnson Holicity Removed - The lot was sodd	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began constit damage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior Lot 10 ed prior to E&A inspection Lot 10 ed prior to E&A inspection	6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 6/6/2024 It to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E& to the silt fence along the beginning on 6/6/24. It to the 6/25/24 inspection.	Active g on 6/6/24. Active leginning on 6/6/24 Active leginning on 6/6/24. Active leginning on 6/6/2	No No No Ction. The silt fenc No inning on 6/6/24.	
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 10 Current Condition: Lot 11	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and Touring the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot Removed - Don Johnson Hole Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 ive and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began constit damage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior Lot 10 ed prior to E&A inspection Lot 10 ed prior to E&A inspection	6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 6/6/2024 It to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E& to the silt fence along the beginning on 6/6/24. It to the 6/25/24 inspection.	Active g on 6/6/24. Active leginning on 6/6/24 Active leginning on 6/6/24. Active leginning on 6/6/2	No No No Ction. The silt fenc No inning on 6/6/24.	
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:	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Removed - The Iot was sodd	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 ve and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began construed amage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior Lot 10 ed prior to E&A inspection Lot 11	6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 6/6/2024 It to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E& to the silt fence along the beginning on 6/6/24. It to the 6/25/24 inspection. In the first of the first of the first of the first of the first one beginning on 6/6/24. In the first of the first of first of first one first of first one first of first one fir	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active A	No No No Ction. The silt fenc No inning on 6/6/24.	
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	Water Tower Place was informal Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Good Condition - Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactive was damaged during the 6/1 Individual Lot Good Condition - Scott and Touring the 6/6/24 inspection, monitor for maintenance. Individual Lot Removed - The lot was sodd Individual Lot Removed - Don Johnson Hole Individual Lot Removed - The lot was sodd Individual Lot	On site ter was installed prior to On site 22 and 23 were installed On site 22 and 23 were installed ters were installed prior Lot 1 ve and vegetated. A silt 1/24 inspection; E&A ins Lot 6 Tara Dailey began construed amage was observed Lot 7 ed prior to E&A inspection Lot 9 mes sodded the lot prior Lot 10 ed prior to E&A inspection Lot 11	6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 6/6/2024 It to E&A inspections beginni 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 ruction on the lot prior to E& to the silt fence along the beginning on 6/6/24. It to the 6/25/24 inspection. In the first of the first of the first of the first of the first one beginning on 6/6/24. In the first of the first of first of first one first of first one first of first one fir	Active g on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspectionance. Active A	No No No Ction. The silt fenc No inning on 6/6/24.	

Current Condition:	Fair Condition - Don Johns beginning on 6/6/24. Don J	ohnson Homes partially s	odded the lot prior to the	6/25/24 inspection. D	on Johnson fully	
	sodded the lot prior to the 7/2/24 inspection. Portable toilet should be secured or removed.					
	Don Johnson Homes was i	nformed to complete by 7	7/2/24. Not done as of last	inspection.		
Lot 18	Individual Lot	Lot 18	6/6/2024	Active	No	
Current Condition:	Good Condition - Janelle G 6/6/24.				ections beginning	
Lot 20	Individual 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 inspection beginning on 6/6/24.					
Lot 23	Individual Lot	Lot 23		Removed		
Current Condition:	Removed - The lot was so	dded prior to E&A inspecti	ons beginning on 6/6/24.			
Lot 37	Individual Lot	Lot 37	6/6/2024	Active	No	
Current Condition:	Good Condition - OnCente the 6/11/24 inspection.	r Construction began exca	avating the lot and installe	d silt fence in the sou	ıtheast corner pri	
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed - The lot was so	dded prior to E&A inspecti	ons beginning on 6/6/24.			
Lot 40	Individual Lot	Lot 47	6/6/2024	Active	No	
Current Condition:	Good Condition - OnCente to the 6/11/24 inspection.	r Construction began exca	avating the lot and installe	d silt fence in the sou	uthwest corner pr	
Lot 47	Individual Lot	Lot 47	6/6/2024	Active	No	
Current Condition:	Good Condition - Water To secured a portable toilet pr			spection. Water Towe	er LLC installed a	
Lot 50	Individual Lot	Lot 50		Removed		
Current Condition:	Removed - The lot was so		ons beginning on 6/6/24.		Į.	
Lot 59-60	Individual Lot	Lot 59-60		Removed		
Current Condition:	Removed - The lot was soo		ons beginning on 6/6/24.	1100104		
		1 -4 57 50	0/0/0004	Active		
Lot 57-58	Individual Lot	I LOT 57-58	6/6/2024	i Active	l No	
Lot 57-58 Current Condition:	Good Condition - Justin an beginning on 6/6/24.	Lot 57-58 d Alicia Haun began cons	6/6/2024 truction and secured a po			
Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence	d Alicia Haun began cons Northeastern corner	truction and secured a po	rtable toilet prior to E		
Current Condition:	Good Condition - Justin an beginning on 6/6/24.	Northeastern corner noe was installed prior to E	6/6/2024	Active g on 6/6/24.	&A inspections	
SF 1 Current Condition: SF 2	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information.	Northeastern corner nce was installed prior to End out. Gormed to complete by 6/2 Eastern perimeter	6/6/2024 E&A inspections beginning 5/24. Not done as of last 6/6/2024	Active g on 6/6/24.	&A inspections Yes No	
SF 1 Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleane Water Tower Place was inf	Northeastern corner nce was installed prior to End out. Tormed to complete by 6/2 Eastern perimeter ence was installed prior to 7/9/24 inspection; the arc	6/6/2024 E&A inspections beginning 5/24. Not done as of last 6/6/2024 E&A inspections beginning	Active on 6/6/24. Active Acti	&A inspections Yes No e was observed	
SF 2 Current Condition: SF 2 Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer the silt fence during the Tamaintenance. Silt Fence	Northeastern corner noe was installed prior to End out. Eastern perimeter ence was installed prior to T/9/24 inspection; the are perimeter perimeter perimeter.	6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning a is well-vegetated and 6/6/2024	Active Active g on 6/6/24. inspection. Active ng on 6/6/24. Damag the E&A inspector Active	&A inspections Yes No e was observed	
SF 2 Current Condition: SF 2 Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was inful Silt Fence Good Condition - The silt fet the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fet fence during the Tamaintenance.	Northeastern corner ace was installed prior to Eastern perimeter ence was installed prior to Eastern perimeter south as installed prior to Eastern perimeter ence was installed prior to Southeastern perimeter ence was installed prior to	6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning a is well-vegetated and 6/6/2024 E&A inspections beginning 6/6/2024	Active ng on 6/6/24. Active ng on 6/6/24. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24.	&A inspections Yes No e was observed will monitor for	
SF 2 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was inful Silt Fence Good Condition - The silt fet the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fet Silt Fence	Northeastern corner nce was installed prior to Eastern perimeter ence was installed prior to Southeastern perimeter ence was installed prior to Southeastern perimeter ence was installed prior to Southwestern corner	6/6/2024 E&A inspections beginning 6/6/2024	Active ng on 6/6/24. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24. Active	&A inspections Yes No e was observed will monitor for	
SF 2 Current Condition: SF 2 Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was inful Silt Fence Good Condition - The silt fet the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fet fence during the Tamaintenance.	Northeastern corner nee was installed prior to Eastern perimeter ence was installed prior to Southeastern perimeter ence was installed prior to Southwestern corner nee was installed prior to Southwestern corner nee was installed prior to Eastern perimeter ence was installed prior to Eastern perime	6/6/2024 E&A inspections beginning 6/6/2024	Active ng on 6/6/24. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24. Active	&A inspections Yes No e was observed will monitor for	
SF 2 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer the silt fence during the silt fence during the silt fence Good Condition - The silt fer Silt Fence Good Condition - The silt fer Silt Fence Fair Condition - The silt fer Fair Condition - The silt f	Northeastern corner nce was installed prior to Eastern perimeter p	6/6/2024 E&A inspections beginning	Active g on 6/6/24. inspection. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24. Active ng on 6/6/24.	&A inspections Yes No e was observed will monitor for	
SF 2 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was inful Silt Fence Good Condition - The silt fer the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fer Silt Fence Fair Condition - The silt fer Silt Fence Fair Condition - The silt fer Silt fence should be cleaned	Northeastern corner nce was installed prior to Eastern perimeter p	6/6/2024 E&A inspections beginning	Active g on 6/6/24. inspection. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24. Active ng on 6/6/24.	&A inspections Yes No e was observed will monitor for	
SF 2 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3 Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fer Silt Fence Good Condition - The silt fer Silt Fence Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information.	Northeastern corner nee was installed prior to Eastern perimeter perimeter was installed prior to Eastern perimeter perimeter perimeter was installed prior to Southeastern perimeter perimeter was installed prior to Southwestern corner nee was installed prior to Eastern perimeter was installed prior to Eastern perimeter perimeter was installed prior to Eastern per	6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning a is well-vegetated and 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024	Active g on 6/6/24. inspection. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24. Active g on 6/6/24. Active ng on 6/6/24. Active ng on 6/6/24. Active g on 6/6/24.	&A inspections Yes No e was observed will monitor for No Yes	
SF 1 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3 Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fer Silt Fence Good Condition - The silt fer Silt Fence Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - Silt Fence	Northeastern corner nee was installed prior to Eastern perimeter perimeter was installed prior to Eastern perimeter perimeter perimeter was installed prior to Southeastern perimeter perimeter was installed prior to Southwestern corner nee was installed prior to Eastern perimeter was installed prior to Eastern perimeter perimeter was installed prior to Eastern per	6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning a is well-vegetated and 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024	Active g on 6/6/24. inspection. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24. Active g on 6/6/24. Active ng on 6/6/24. Active ng on 6/6/24. Active g on 6/6/24.	&A inspections Yes No Re was observed will monitor for No Yes	
SF 1 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3 Current Condition: SF 3 Current Condition:	Good Condition - Justin and beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fer Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Water Tower Place was information - The silt fer Good Condition - The silt fer Good Condit	Northeastern corner and a sinstalled prior to Eastern perimeter perimeter perimeter was installed prior to Eastern perimeter perimeter perimeter perimeter was installed prior to Southeastern perimeter perimeter was installed prior to Eastern perimeter perimeter was installed prior to Eastern perimeter	6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning a is well-vegetated and 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024	Active on 6/6/24.	&A inspections Yes No e was observed will monitor for No Yes	
SF 2 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SB A	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned water Tower Place was information - The silt fer the silt fence during the silt fence during the silt fence during the silt fence Good Condition - The silt fer Silt Fence Fair Condition - The silt fer Silt fence should be cleaned water Tower Place was information - The silt fer Silt Fence Good Condition - The silt fer Silt Fence Good Condition - The silt fer Silt Fence	Northeastern corner ace was installed prior to Eastern perimeter ence was installed prior to Eastern perimeter ence was installed prior to Southeastern perimeter ence was installed prior to Southwestern corner ace was installed prior to Eastern perimeter ence was installed prior to Eastern perimet	6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning a is well-vegetated and 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024	Active on 6/6/24.	&A inspections Yes No e was observed will monitor for No No	
SF 2 Current Condition: SF 2 Current Condition: SF 2A Current Condition: SF 3 Current Condition: SF 4 Current Condition: SB A Current Condition:	Good Condition - Justin an beginning on 6/6/24. Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer the silt fence during the Tamaintenance. Silt Fence Good Condition - The silt fer Silt Fence Fair Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer Silt fence Silt Fence Silt Fence Good Condition - The silt fer Silt fence should be cleaned Water Tower Place was information - The silt fer Sediment Basin Good Condition - 40% Filled	Northeastern corner ace was installed prior to Eastern perimeter sence was installed prior to Eastern perimeter perimeter sence was installed prior to Southeastern perimeter sence was installed prior to Southwestern corner perimeter sence was installed prior to Eastern perimeter sence was installed prior t	6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning a is well-vegetated and 6/6/2024 E&A inspections beginning	Active ng on 6/6/24. Active ng on 6/6/24. Active ng on 6/6/24. Damag the E&A inspector Active ng on 6/6/24. Active ng on 6/6/24. Active g on 6/6/24. Active ng on 6/6/24. Active nspections beginning Active	No e was observed will monitor for No Yes No No On 6/6/24.	

Current Condition:	·	be installed and concrete waste removed. 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:	H		Reviewed By:		