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

Grading:

Paving:

Seeding: Utilities:

Sunday:

Monday:

Tuesday:

Thursday:

Friday: Saturday:

E&A - P2020.259.001 Inspector: Josh Ellington Stage **North Highlands** 1 CSW-202105801 Project Name: 7/20/2024 For Week Ending: **Project Location:** 23rd Street & N Locust Street - Wahoo, NE (Saunders County) 68066 95% Sanitary Sewer: 95% Storm Sewer: 95% 85% 25% 95% **Overall Development:** 55% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 0.00" 0.01" 7/16/2024 0.00" Partly cloudy 83 3:05 PM Wednesday: 0.00" 0.00" 0.33" 0.05" **Complaints: 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? 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 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).

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 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?
No

Create Corrective Action?

No - See BMP section					
4.) Are construction entrances and adjacen	nt streets being maintained adequately	?			
Yes					
Create Corrective Action? N/A					
5.) Is dust associated with the construction	n activity adequately controlled on the	site?			
Yes Create Corrective Action?					
N/A					
Comments:					
Comments:	an duaine dhe leet in se stien				
Site was active for home constructio	<u> </u>				
Findings / Corrective Actions (Dat					
Findings / Corrective Actions (Dat					
1.) Some maintenance is required in					
	Turno	Location	Projected Install Date	Status	Maintenance
Unique Name IF 1-6	Type 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 fill	-			
IF 8-11	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filters				INO
				-	N.
IF 12-17 Current Condition:	Inlet filters Good Condition - Inlet filters	On site	6/6/2024	Active	
					-
IF 18-19 Current Condition:	Inlet filters Fair Condition - Inlet filter 19	On site	6/6/2024	Active	Yes
	Inlet filter 19 should be clean	ed out.			
	Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.		5/24. Not done as of last in:	spection. Water To	ower Place was
IF 20	Water Tower Place was infor reminded on 7/19/24.	med to complete by 6/2			1
IF 20 Current Condition:	Water Tower Place was infor reminded on 7/19/24. Inlet filters	med to complete by 6/2 On site	6/6/2024	Active	ower Place was
Current Condition:	Water Tower Place was infor reminded on 7/19/24. Inlet filters Good Condition - The inlet filt	med to complete by 6/2 On site ter was installed prior to	6/6/2024 E&A inspections beginning	Active on 6/6/24.	No
	Water Tower Place was infor reminded on 7/19/24. Inlet filters Good Condition - The inlet filt Inlet filters	med to complete by 6/2 On site ter was installed prior to On site	6/6/2024 E&A inspections beginning 6/6/2024	Active on 6/6/24. Active	No
Current Condition: IF 21-24 Current Condition:	Water Tower Place was infor reminded on 7/19/24. Inlet filters Good Condition - The inlet filt 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	6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections b	Active on 6/6/24. Active eginning on 6/6/24	No No
Current Condition: IF 21-24	Water Tower Place was infor reminded on 7/19/24. Inlet filters Good Condition - The inlet fill 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 I prior to E&A inspections b 6/6/2024	Active on 6/6/24. Active eginning on 6/6/24 Active	No
Current Condition: IF 21-24 Current Condition: IF 25-26 Current Condition:	Water Tower Place was infor reminded on 7/19/24. Inlet filters Good Condition - The inlet filt Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filt	med to complete by 6/2 On site ter was installed prior to On site 22 and 23 were installed 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 on 6/6/24. Active eginning on 6/6/24 Active ng on 6/6/24.	No No No
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	Removed - Don Johnson fu portable toilet prior to the		o the 7/2/24 inspection. Don	Johnson Homes	removed the
Lot 18	Individual Lot	Lot 18	6/6/2024	Active	Yes
Current Condition:	Fair Condition - Janelle Givens began construction and secured a portable toilet prior to E&A inspections beginning 6/6/24.				
	Janelle Givens was inform	ned to complete by 7/23	3/24.		
Lot 20	Individual Lot	Lot 20	6/6/2024	Active	Yes
Current Condition:	 Fair Condition - Justin and Alicia Haun began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24. Perimeter controls should be installed at the back of the lot. Justin and Alicia Haun were informed to complete by 7/23/24. 				
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - The lot was sod	ded prior to E&A inspecti	ions beginning on 6/6/24.		
Lot 37	Individual Lot	Lot 37	6/6/2024	Active	Yes
	Perimeter controls should OnCenter Construction w	-			
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - The lot was sod	ded 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 - OnCenter to the 6/11/24 inspection.	Construction began exca	avating the lot and installed	silt fence in the sou	uthwest corner
Lot 47	Individual Lot	Lot 47	6/6/2024	Active	No
Current Condition:	Good Condition - Water Toy secured a portable toilet priv			ection. Water Towe	er LLC installed
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:	Removed - The lot was sod	ded prior to E&A inspecti	ions beginning on 6/6/24.		
Lot 59-60	Individual Lot	Lot 59-60		Removed	
Current Condition:	Removed - The lot was sod		1	1	
Lot 57-58	Individual Lot	Lot 57-58	6/6/2024	Active	No
Current Condition:	Good Condition - Justin and beginning on 6/6/24.			able toilet prior to E	
05.4	Silt Fence	Northeastern corner	6/6/2024	Active	× 1
SF 1					Yes
Current Condition:	Fair Condition - The silt fend Silt fence should be cleaned Water Tower Place was info reminded on 7/19/24.	ce was installed prior to E d out.	&A inspections beginning o	on 6/6/24.	
	Silt fence should be cleaned Water Tower Place was info reminded on 7/19/24. Silt Fence	d out. prmed to complete by 6/2 Eastern perimeter	8A inspections beginning o 5/24. Not done as of last in 6/6/2024	spection. Water To Active	wer Place wa
Current Condition:	Silt fence should be cleaned Water Tower Place was info reminded on 7/19/24.	ormed to complete by 6/2 Eastern perimeter nce was installed prior to E	A inspections beginning o 5/24. Not done as of last in 6/6/2024	spection. Water To Active	wer Place wa
Current Condition: SF 2 Current Condition:	Silt fence should be cleaned Water Tower Place was info reminded on 7/19/24. Silt Fence Good Condition - The silt fe the silt fence during the 7/9/ maintenance.	ce was installed prior to E d out. formed to complete by 6/2 Eastern perimeter nce was installed prior to 24 inspection; the area is Southeastern	8A inspections beginning of 25/24. Not done as of last in 6/6/2024 E&A inspections beginning s well-vegetated and the E&	spection. Water To Active on 6/6/24. Damag A inspector will mo	wer Place wa
Current Condition: SF 2	Silt fence should be cleaned Water Tower Place was info reminded on 7/19/24. Silt Fence Good Condition - The silt fe the silt fence during the 7/9/	ce was installed prior to E d out. brmed to complete by 6/2 Eastern perimeter nce was installed prior to 24 inspection; the area is Southeastern perimeter	8A inspections beginning of 25/24. Not done as of last in 6/6/2024 E&A inspections beginning swell-vegetated and the E& 6/6/2024	spection. Water To Active on 6/6/24. Damag A inspector will mo Active	wer Place wa

Current Condition:	Fair Condition - The silt fence was installed prior to E&A inspections beginning on 6/6/24.					
	Silt fence should be cleaned out.					
	Water Tower Place was infor reminded on 7/19/24.	med to complete by 6/25	/24. Not done as of last i	nspection. Water Tow	ver Place was	
SF 4	Silt Fence	Northwestern corner	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fen	ce was installed prior to E	E&A inspections beginnir	ng on 6/6/24.		
SB A	Sediment Basin	Eastern perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - 40% Filled	- The sediment basin wa	s installed prior to E&A ir	nspections beginning c	on 6/6/24.	
SWPPP Sign	SWPPP Notification Sign	On site	7/2/2024	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 7/2/24 inspection.					
WO 1	Concrete washout pit	On site	6/13/2024	Pending	Yes	
	 2.) Concrete waste by Lot 30 should be removed. 1.) Don Johnson Homes was informed to complete by 6/13/24. Not done as of last inspection. Don Johnson Homes v reminded on 6/27/24, 7/19/24 2.) Water Tower Place was informed to complete by 7/23/24. 					
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."					
spector Signature:	JL E			Reviewed By:	Both Sol	