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

Grading:

Paving:

Seeding: Utilities:

Sunday:

Monday:

Tuesday:

Friday:

E&A - P2020.259.001 Inspector: Josh Ellington Stage **North Highlands** 1 CSW-202105801 Project Name: 8/3/2024 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" 0.00" 7/30/2024 Sunny 83 1:10 PM 0.00" Wednesday: 0.87" [17:15 - 18:35] Thursday: 0.00" 0.00" Saturday: 0.00" **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 adjacer	nt streets being maintained adequately	?					
Yes							
Create Corrective Action?							
N/A							
5.) Is dust associated with the construction activity adequately controlled on the site?							
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments:							
Site was active for home construction	on during the last inspection.						
Findings / Corrective Actions (Da	te):						
Findings / Corrective Actions (Da							
1.) Some maintenance is required ir	n the BMP section.						
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	was installed prior to Ea	A inspections beginning o	n 6/6/24.			
IF 7	Inlet filters	On site	6/6/2024	Active	No		
Current Condition:	Good Condition - The inlet fil	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	÷			110		
			6/6/2024	Active	No		
IF 12-17 Current Condition:	Inlet filters Good Condition - Inlet filters	On site					
		1			•		
IF 18-19 Current Condition:	Inlet filters Fair Condition - Inlet filter 19	On site	6/6/2024	Active	Yes		
	Inlet filter 19 should be cleaned out. Water Tower Place was informed to complete by 6/25/24. Not done as of last inspection. Water Tower Place was						
Water Tower Place was informed to complete by 6/25/24. Not done as of I reminded on 7/19/24.				spection. Water To	WEI FIACE WAS		
IF 20	Inlet filters	On site	6/6/2024	Active	No		
Current Condition:	Good Condition - The inlet fil	ter was installed prior to	E&A inspections beginning) on 6/6/24.			
IF 21-24	Inlet filters	On site	6/6/2024	Active	No		
Current Condition:	Good Condition - Inlet filters	22 and 23 were installed	prior to E&A inspections b	eginning on 6/6/24.			
IF 25-26	Inlet filters	On site	6/6/2024	Active	No		
Current Condition:	Good Condition - The inlet fil						
Lot 1	Individual Lot	Lot 1	6/11/2024	Active	No		
Current Condition:	Good Condition - Lot is inacti						
ourient condition.	was damaged during the 6/1						
L et C					No		
Lot 6	Individual Lot	Lot 6	6/6/2024	Active	No No		
Current Condition: Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginnin During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspection for maintenance.							
Lot 7	Individual Lot	Lot 7		Removed			
Current Condition:	Removed - The lot was sodd	ed prior to E&A inspecti	ons beginning on 6/6/24.	I			
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - Don Johnson Ho		to the 6/25/24 inspection.				
			········	Demand			
Lot 10	Individual Lot	Lot 10	ana haginning an 6/6/24	Removed			
Current Condition:	Removed - The lot was sodd		ons beginning on 6/6/24.	· _ · ·			
Lot 11	Individual Lot	Lot 11		Removed			
Current Condition:	Removed - The lot was sodd		ons beginning on 6/6/24.				
Lot 16	Individual Lot	Lot 16		Removed			
Current Condition:	Removed - The lot was sodd	ed prior to E&A inspecti	ons beginning on 6/6/24.				
Lot 17	Individual Lot	Lot 17		Removed			

	toilet prior to the 7/16/24 inspe	•	the 7/2/24 inspection. Do			
Lot 18	Individual Lot	Lot 18	6/6/2024	Active	Yes	
Current Condition:	Fair Condition - Janelle Given 6/6/24.	s began construction a	and secured a portable to	ilet prior to E&A inspe	ections beginnir	
	Perimeter controls should be	installed at the back of	the lot.			
	Janelle Givens was informed to complete by 7/23/24. Not done as of last inspection. OnCenter Construction reminded on 7/23/24.					
Lot 19	Individual Lot	Lot 19	7/30/2024	Active	No	
Current Condition:	Active - Alexander and Alex will monitor for BMP install		ing the lot prior to the i	nspection on 7/30/2	4. E&A inspec	
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 in	nformed to complete by	y 7/23/24. Not done as of	last inspection.		
Lot 23	Individual Lot	Lot 23		Removed		
Current Condition:	Removed - The lot was sodde	ed prior to E&A inspect	ions beginning on 6/6/24.			
Lot 31	Individual Lot	Lot 31		Removed		
Current Condition:	Removed - The lot was sodde		•			
Lot 35 Current Condition:	Individual Lot Pending - OnCenter Construc	Lot 35	6/6/2024	Pending	Yes	
	OnCenter Construction was in	nformed to complete by	7/30/24 Not done as o	f the last inspection		
Lot 37	Individual Lot		•			
Lot 37 Current Condition:	Individual Lot Fair Condition - OnCenter Con the 6/11/24 inspection.	Lot 37 nstruction began excav	6/6/2024 ating the lot and installed	Active	Yes	
Current Condition:	Fair Condition - OnCenter Con the 6/11/24 inspection. Perimeter controls should be OnCenter Construction was in	Lot 37 nstruction began excav installed along the wes	6/6/2024 vating the lot and installed	Active I silt fence in the sout	Yes	
Current Condition:	Fair Condition - OnCenter Con the 6/11/24 inspection. Perimeter controls should be OnCenter Construction was in Individual Lot	Lot 37 Instruction began excav installed along the wes informed to complete by Lot 38	6/6/2024 vating the lot and installed stern side of the lot. v 7/23/24. Not done as of	Active Active A silt fence in the sout	Yes	
Current Condition: Lot 38 Current Condition:	Fair Condition - OnCenter Controls the 6/11/24 inspection. Perimeter controls should be OnCenter Construction was in Individual Lot Removed - The lot was sodde	Lot 37 Instruction began excav installed along the wes nformed to complete by Lot 38 ed prior to E&A inspect	6/6/2024 vating the lot and installed stern side of the lot. v 7/23/24. Not done as of ions beginning on 6/6/24.	Active silt fence in the sout last inspection. Removed	Yes theast corner pi	
Current Condition:	Fair Condition - OnCenter Con the 6/11/24 inspection. Perimeter controls should be OnCenter Construction was in Individual Lot	Lot 37 Instruction began excav installed along the wes nformed to complete by Lot 38 ed prior to E&A inspect Lot 47	6/6/2024 vating the lot and installed stern side of the lot. v 7/23/24. Not done as of ions beginning on 6/6/24. 6/6/2024	Active silt fence in the sout last inspection. Removed Active	Yes theast corner pr	
Current Condition: Lot 38 Current Condition: Lot 40	Fair Condition - OnCenter Control the 6/11/24 inspection. Perimeter controls should be OnCenter Construction was in Individual Lot Removed - The lot was sodde Individual Lot Good Condition - OnCenter C to the 6/11/24 inspection. Individual Lot	Lot 37 Instruction began excav installed along the wes formed to complete by Lot 38 Ed prior to E&A inspect Lot 47 onstruction began exc Lot 44	6/6/2024 vating the lot and installed stern side of the lot. v 7/23/24. Not done as of ions beginning on 6/6/24. 6/6/2024 avating the lot and installe	Active silt fence in the sout last inspection. Removed Active ed silt fence in the so	Yes theast corner pr	
Current Condition: Lot 38 Current Condition: Lot 40 Current Condition:	Fair Condition - OnCenter Control the 6/11/24 inspection. Perimeter controls should be OnCenter Construction was in Individual Lot Removed - The lot was sodde Individual Lot Good Condition - OnCenter C to the 6/11/24 inspection.	Lot 37 Instruction began excav installed along the wes formed to complete by Lot 38 Ed prior to E&A inspect Lot 47 onstruction began exc Lot 44	6/6/2024 vating the lot and installed stern side of the lot. v 7/23/24. Not done as of ions beginning on 6/6/24. 6/6/2024 avating the lot and installe	Active silt fence in the sout last inspection. Removed Active ed silt fence in the so	Yes theast corner p	
Current Condition: Lot 38 Current Condition: Lot 40 Current Condition: Lot 44	Fair Condition - OnCenter Controls controls should be Perimeter controls should be OnCenter Construction was in Individual Lot Removed - The lot was sodde Individual Lot Good Condition - OnCenter Controls to the 6/11/24 inspection. Individual Lot Removed - The lot was sodde Individual Lot Removed - The lot was sodde Individual Lot	Lot 37 Instruction began excav installed along the west informed to complete by Lot 38 ed prior to E&A inspect Lot 47 onstruction began exc Lot 44 ed prior to E&A inspect Lot 44 Ed prior to E&A inspect	6/6/2024 (ating the lot and installed (ating the lot and installed) (ating the lot ating the lot at	Active silt fence in the sout last inspection. Removed Active ed silt fence in the so Removed Active Active Active	Yes theast corner p No uthwest corner	
Current Condition: Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition:	Fair Condition - OnCenter Controls the 6/11/24 inspection. Perimeter controls should be OnCenter Construction was in Individual Lot Removed - The lot was sodde Individual Lot Good Condition - OnCenter Controls to the 6/11/24 inspection. Individual Lot Removed - The lot was sodde Individual Lot Removed - The lot was sodde	Lot 37 Instruction began excav installed along the west informed to complete by Lot 38 ed prior to E&A inspect Lot 47 onstruction began exc Lot 44 ed prior to E&A inspect Lot 44 ed prior to E&A inspect	6/6/2024 (ating the lot and installed (ating the lot and installed) (ating the lot ating the lot at	Active silt fence in the sout last inspection. Removed Active ed silt fence in the so Removed Active Active Active	Yes theast corner pr No uthwest corner	
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Current Condition: Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	Fair Condition - OnCenter Controls controls Perimeter controls should be OnCenter Construction was in Individual Lot Removed - The lot was sodde Individual Lot Good Condition - OnCenter Controls to the 6/11/24 inspection. Individual Lot Removed - The lot was sodde Individual Lot Active - OnCenter Construct monitor for BMP installation	Lot 37 Instruction began excav installed along the west formed to complete by Lot 38 Ed prior to E&A inspect Lot 47 onstruction began exc Lot 44 Ed prior to E&A inspect Lot 44 Ed prior to E&A inspect Lot 46 tion began excavatin 1. Lot 47 er LLC began grading t	6/6/2024 (ating the lot and installed (ating the lot and installed) (ating the lot ating the lo	Active silt fence in the sout last inspection. Removed Active d silt fence in the so Removed Removed Active 0/24 inspection. E&	Yes theast corner pi heast corner No uthwest corner	
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Current Condition:	Good Condition - OnCenter beginning on 6/6/24.	Construction began cons	truction and secured a p	ortable toilet prior to	E&A inspections	
SF 1	Silt Fence	Northeastern corner	6/6/2024	Active	Yes	
Current Condition:	ndition: 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 informed to complete by 6/25/24. Not done as of last inspection. Water Tower reminded on 7/19/24.					
SF 2	Silt Fence	Eastern perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fer the silt fence during the 7/9/2 maintenance.					
SF 2A	Silt Fence	Southeastern perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fer				110	
SF 3	Silt Fence	Southwestern corner	6/6/2024	Active	Yes	
Current Condition:	Fair Condition - The silt fenc				103	
	Silt fence should be cleaned out. Water Tower Place was informed to complete by 6/25/24. Not done as of last inspection. Water Tower Place was reminded on 7/19/24.					
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 beginni	ing on 6/6/24.	1	
SB A	Sediment Basin	Eastern perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - 40% Filled	- The sediment basin wa	as installed prior to E&A	inspections beginning	g on 6/6/24.	
SWPPP Sign	SWPPP Notification Sign	On site	7/2/2024	Active	No	
Current Condition:	Good Condition - E&A inspe	ctor installed the SWPP	P sign during the 7/2/24 i	nspection.		
WO 1	Concrete washout pit	On site	6/13/2024	Pending	Yes	
Current Condition: Pending - 1.) Concrete washout pit should be installed and concrete waste removed. 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 reminded on 6/27/24, 7/19/24. 2.) Water Tower Place was informed to complete by 7/23/24. Not done as of last inspection.					n 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." nspector Signature: MMM						