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

E&A - P2020.259.001 Inspector: Josh Ellington Stage **North Highlands** 1 CSW-202105801 Project Name: 8/10/2024 For Week Ending: **Project Location:** 23rd Street & N Locust Street - Wahoo, NE (Saunders County) 68066 Grading: 95% Sanitary Sewer: 95% 95% Storm Sewer: Paving: 85% 25% Seeding: Utilities: 95% **Overall Development:** 55% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" 8/6/2024 Cloudy 75 1:15 PM Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.16" 0.00" Friday: 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 Creat N/A 3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No

Create Corrective Action?

No - See BMP section					
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4.) Are construction entrances and adjacent Yes	t streets being maintained adequately	?			
Create Corrective Action?					
N/A					
5.) Is dust associated with the construction Yes	activity adequately controlled on the	site?			
Create Corrective Action?					
N/A					
Comments:					
Comments: Site was active for home constructior	a during the last inequation				
Findings / Corrective Actions (Date					
Findings / Corrective Actions (Date					
1.) Some maintenance is required in	the BMP section.				
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	-			
IF 7	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - The inlet filt	er 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	3 and 9 were installed p	rior to E&A inspections beg	inning on 6/6/24.	
	Inlet filters	On site	6/6/2024	Active	No
IF 12-17					
IF 12-17 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.
	Good Condition - Inlet filters	12, 13, 14, 15, and 16 w On site	rere installed prior to E&A ir 6/6/2024	nspections beginnir Active	ng on 6/6/24. Yes
Current Condition:		On site was installed prior to E&	6/6/2024	Active	-
Current Condition: IF 18-19	Inlet filters Fair Condition - Inlet filter 19	On site was installed prior to E& ed out.	6/6/2024 A inspections beginning or	Active 1 6/6/24.	Yes
Current Condition: IF 18-19 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.	On site was installed prior to E& ed out. med to complete by 6/2	6/6/2024 A inspections beginning or 5/24. Not done as of last in	Active a 6/6/24. spection. Water To	Yes wer Place was
Current Condition: IF 18-19 Current Condition: IF 20	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24. Inlet filters	On site was installed prior to E8 ed out. med to complete by 6/2 On site	6/6/2024 A inspections beginning or 5/24. Not done as of last in 6/6/2024	Active a 6/6/24. spection. Water To Active	Yes
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Current Condition: IF 18-19 Current Condition: IF 20 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 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Inlet filters         Fair Condition - Inlet filter 19         Inlet filter 19 should be clean         Water Tower Place was infor         reminded on 7/19/24.         Inlet filters         Good Condition - The inlet filters         Good Condition - The inlet filters         Good Condition - Inlet filters         Good Condition - Inlet filters         Good Condition - The inlet filt         Inlet filters         Good Condition - The inlet filt         Individual Lot         Good Condition - Scott and T         During the 6/6/24 inspection,         monitor for maintenance.         Individual Lot         Removed - The lot was sodd         Individual Lot         Removed - Don Johnson Hor         Individual Lot         Removed - The lot was sodd         Individual Lot	On site was installed prior to E& ed out. med to complete by 6/2 On site on site 22 and 23 were installed 22 and 23 were installed 22 and 23 were installed 22 and 23 were installed prior to Lot 1 ve and vegetated. A silt 1/24 inspection; E&A ins Lot 6 ara Dailey began constri 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 11 ed prior to E&A inspection Lot 16	6/6/2024 A inspections beginning or 5/24. Not done as of last ins 6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections b 6/6/2024 I prior to E&A inspections beginnin 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 fence was installed prior to E& to the silt fence along the b cons beginning on 6/6/24.	Active Active Active on 6/6/24. Active eginning on 6/6/24 Active eginning on 6/6/24 Active ng on 6/6/24. Active the 6/11/24 inspect the ance. Active Active Active Active Removed Removed Removed	wer Place was No
Current Condition: IF 18-19 Current Condition: IF 20 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 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Inlet filters         Fair Condition - Inlet filter 19         Inlet filter 19 should be clean         Water Tower Place was infor         reminded on 7/19/24.         Inlet filters         Good Condition - The inlet filt         Inlet filters         Good Condition - The inlet filt         Inlet filters         Good Condition - Inlet filters         Good Condition - Inlet filters         Good Condition - The inlet filt         Individual Lot         Good Condition - Lot is inacti         was damaged during the 6/11         Individual Lot         Good Condition - Scott and T         During the 6/6/24 inspection,         monitor for maintenance.         Individual Lot         Removed - The lot was sodd         Individual Lot         Removed - Don Johnson Hor         Individual Lot         Removed - The lot was sodd         Individual Lot         Removed - The lot was sodd         Individual Lot         Removed - The lot was sodd         Individual Lot         Removed - The lot was sodd	On site was installed prior to E& ed out. med to complete by 6/2 On site on site 22 and 23 were installed 22 and 23 were installed 22 and 23 were installed 22 and 23 were installed prior to Lot 1 ve and vegetated. A silt 1/24 inspection; E&A ins Lot 6 ara Dailey began constri 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 11 ed prior to E&A inspection Lot 16	6/6/2024 A inspections beginning or 5/24. Not done as of last ins 6/6/2024 E&A inspections beginning 6/6/2024 I prior to E&A inspections b 6/6/2024 I prior to E&A inspections beginnin 6/11/2024 fence was installed prior to spector will monitor for main 6/6/2024 fence was installed prior to E& to the silt fence along the b cons beginning on 6/6/24.	Active Active spection. Water To Active eginning on 6/6/24. Active eginning on 6/6/24. Active ng on 6/6/24. Active ng on 6/6/24. Active the 6/11/24 inspect intenance. Active Active ack of the lot; E&A Removed Removed Removed	wer Place was No

	toilet prior to the 7/16/24 ins		o the 7/2/24 inspection. Do		F -	
Lot 18	Individual Lot	Lot 18	6/6/2024	Active	Yes	
Current Condition:	Fair Condition - Janelle Give 6/6/24.	ens began construction	and secured a portable toil	et prior to E&A insp	ections beginn	
	Perimeter controls should be installed at the back of the lot.					
	Janelle Givens was informe reminded on 7/23/24.	d to complete by 7/23/2	4. Not done as of last insp	ection. OnCenter Co	onstruction was	
Lot 19	Individual Lot	Lot 19	7/30/2024	Active	No	
Current Condition:	Active - Alexander and Alex for BMP installation.	andria began excavatin	g the lot prior to the inspec	tion on 7/30/24. E&/	A inspector will	
Lot 20	Individual Lot	Lot 20	6/6/2024	Active	Yes	
Current Condition:	<ul> <li>Fair Condition - Justin and Alicia Haun began construction and secured a portable toilet prior to E&amp;A inspections beginning on 6/6/24.</li> <li>1.) Perimeter controls should be installed at the back of the lot.</li> <li>2.) Portable toilet should be secured.</li> <li>1.) Justin and Alicia Haun were informed to complete by 7/23/24. Not done as of last inspection. Justin and Alicia Haun were reminded on 8/8/24.</li> </ul>					
	2.) Justin and Alicia Haun	were informed to com	plete by 8/13/24.			
Lot 23	Individual Lot	Lot 23		Removed		
Current Condition:	Removed - The lot was sod		tions beginning on 6/6/24.			
Lot 31	Individual Lot	Lot 31		Removed		
Current Condition:	Removed - The lot was sod					
Lot 35 Current Condition:	Individual Lot Pending - OnCenter Constru	Lot 35	6/6/2024	Pending	Yes	
Lot 37	OnCenter Construction was Individual Lot	informed to complete b	y 7/30/24. Not done as of t 6/6/2024	he last inspection.		
					Yes	
Current Condition:		Construction began exca	vating the lot and installed			
Current Condition:	Pair Condition - OnCenter C the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was	e installed along the we	vating the lot and installed stern side of the lot.	silt fence in the sou		
Lot 38	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot	e installed along the we informed to complete b Lot 38	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l	silt fence in the sou		
Lot 38 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24.	silt fence in the sou ast inspection.	theast corner	
Lot 38 Current Condition: Lot 40	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024	ast inspection.	theast corner	
Lot 38 Current Condition: Lot 40 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection.	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024	ast inspection.          Removed         Active         d silt fence in the source	theast corner	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Individual Lot	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe	ast inspection.	theast corner	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Removed - The lot was sod	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of I tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe	silt fence in the sou ast inspection. Removed Active d silt fence in the so Removed	Intheast corner	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Removed - The lot was sod Individual Lot	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec Lot 46	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe tions beginning on 6/6/24. 7/30/2024	silt fence in the sou ast inspection. Removed Active d silt fence in the so Removed Active	No	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Removed - The lot was sod Individual Lot Active - OnCenter Construc BMP installation.	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec Lot 46 tion began excavating th	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe tions beginning on 6/6/24. 7/30/2024 he lot prior to the 7/30/24 ir	silt fence in the sou ast inspection. Removed Active d silt fence in the so Removed Removed Active spection. E&A insp	No Duthwest corner	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Removed - The lot was sod Individual Lot Removed - The lot was sod Individual Lot Active - OnCenter Construc BMP installation. Individual Lot	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec Lot 46 tion began excavating th Lot 47	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe tions beginning on 6/6/24. 7/30/2024 he lot prior to the 7/30/24 ir 6/6/2024	silt fence in the sou ast inspection. Removed Active d silt fence in the so Removed Removed Active spection. E&A insp	I No Duthwest corner	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Removed - The lot was sod Individual Lot Removed - The lot was sod Individual Lot Active - OnCenter Construc BMP installation. Individual Lot Good Condition - Water Tow secured a portable toilet prior	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec Lot 46 tion began excavating th Lot 47 wer LLC began grading or to the 6/11/24 inspec	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe tions beginning on 6/6/24. 7/30/2024 he lot prior to the 7/30/24 in 6/6/2024 the lot during the 6/6/24 inst	silt fence in the sou ast inspection. Removed Active d silt fence in the so Removed Removed Active spection. E&A insp	I No Duthwest corner	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Removed - The lot was sod Individual Lot Removed - The lot was sod Individual Lot Removed - The lot was sod Individual Lot Good Condition - Water Tow secured a portable toilet prive Individual Lot	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec Lot 46 tion began excavating th Lot 47 wer LLC began grading or to the 6/11/24 inspec Lot 50	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of l tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe tions beginning on 6/6/24. 7/30/2024 he lot prior to the 7/30/24 in 6/6/2024 the lot during the 6/6/24 instion.	silt fence in the sou ast inspection. Removed Active d silt fence in the so Removed Removed Active spection. E&A insp	No Duthwest corne	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	the 6/11/24 inspection.         Perimeter controls should b         OnCenter Construction was         Individual Lot         Removed - The lot was sod         Individual Lot         Good Condition - OnCenter to the 6/11/24 inspection.         Individual Lot         Removed - The lot was sod         Individual Lot         Good Condition - Water Tow secured a portable toilet prior         Individual Lot         Removed - The lot was sod	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec Lot 46 tion began excavating th Lot 47 wer LLC began grading or to the 6/11/24 inspec Lot 50 ded prior to E&A inspec	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of I tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe tions beginning on 6/6/24. 7/30/2024 ne lot prior to the 7/30/24 in 6/6/2024 the lot during the 6/6/24 instion.	silt fence in the sou ast inspection. Removed d silt fence in the so Removed Removed Active spection. E&A insp Active spection. Water Tow Removed	No Duthwest corner No Control will moni No Ver LLC installe	
Lot 38 Current Condition: Lot 40 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	the 6/11/24 inspection. Perimeter controls should b OnCenter Construction was Individual Lot Removed - The lot was sod Individual Lot Good Condition - OnCenter to the 6/11/24 inspection. Individual Lot Removed - The lot was sod Individual Lot Removed - The lot was sod Individual Lot Removed - The lot was sod Individual Lot Good Condition - Water Tow secured a portable toilet prive Individual Lot	e installed along the we informed to complete b Lot 38 ded prior to E&A inspec Lot 47 Construction began exc Lot 44 ded prior to E&A inspec Lot 46 tion began excavating th Lot 47 wer LLC began grading or to the 6/11/24 inspec Lot 50 ded prior to E&A inspec Lot 51	vating the lot and installed stern side of the lot. y 7/23/24. Not done as of I tions beginning on 6/6/24. 6/6/2024 cavating the lot and installe tions beginning on 6/6/24. 7/30/2024 he lot prior to the 7/30/24 in 6/6/2024 the lot during the 6/6/24 instion.	silt fence in the sou ast inspection. Removed d silt fence in the so Removed Removed Spection. E&A insp Active spection. Water Tow Removed Active	I No Uthwest corner No Uthwest corner No Ver LLC installe	

Current Condition:	Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.						
Lot 57-58	Individual Lot	Lot 57-58	6/6/2024	Active	No		
Current Condition:	Good Condition - OnCenter C beginning on 6/6/24.	Construction began cons	truction and secured a por	table toilet prior to E	&A inspections		
SF 1	Silt Fence	Northeastern corner	6/6/2024	Active	Yes		
Current Condition:	Fair Condition - The silt fence Silt fence should be cleaned Water Tower Place was infor reminded on 7/19/24.	out.			wer Place was		
SF 2	Silt Fence	Eastern perimeter	6/6/2024	Active	No		
Current Condition:	Good Condition - The silt fen- the silt fence during the 7/9/2 maintenance.						
SF 2A	Silt Fence	perimeter	6/6/2024	Active	No		
Current Condition:	Good Condition - The silt fen						
SF 3 Current Condition:	Silt Fence Fair Condition - The silt fence	Southwestern corner	6/6/2024	Active	Yes		
	Silt fence should be cleaned Water Tower Place was infor reminded on 7/19/24.	med to complete by 6/2	-				
SF 4	Silt Fence	Northwestern corner	6/6/2024	Active	No		
Current Condition:	Good Condition - The silt fen			-			
SB A Current Condition:	Sediment Basin Good Condition - 40% Filled	Eastern perimeter	6/6/2024	Active	No		
			7/2/2024	Active	No		
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - E&A inspec	On site			INU		
WO 1				-	Voo		
Current Condition:	Concrete washout pit       On site       6/13/2024       Pending       Yes         Pending -       -						
	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:		]		Reviewed By:			