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

Paving:

Friday:

E&A - P2020.259.001 Inspector: Josh Ellington Stage **North Highlands** 1 CSW-202105801 Project Name: 8/31/2024 For Week Ending: **Project Location:** 23rd Street & N Locust Street - Wahoo, NE (Saunders County) 68066 Grading: 95% Sanitary Sewer: 95% 95% Storm Sewer: 85% 25% Seeding: 95% Utilities: **Overall Development:** 55% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" 8/27/2024 12:10 PM Tuesday: 0.00" Light rain 83 Wednesday: 0.00" Thursday: 0.46" [16:55 - 21:55] 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? Create Corrective Action?

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

Yes

N/A

3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No Create Corrective Action?

No - See BMP section i) Are construction entrances and adjacent streets being maintained adequately? io
do See BMP section is a See BMP section) Is dust associated with the construction activity adequately controlled on the site? (eis instate Corrective Action? //A //A Comments:
inste Corrective Action? is See BMP section) is dust associated with the construction activity adequately controlled on the site? (es inste Corrective Action? i/A Comments: Comments: Comments: Corrective Actions (Date): Inidings / Corrective Actions (Date): Inidings / Corrective Actions (Date): I.) Some maintenance is required in the BMP section. Unique Name Type Location Init filters On site On
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Current Condition: Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24. IF 21-24 Inlet filters On site 6/6/2024 Active No
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IF 21-24 Inlet filters On site 6/6/2024 Active No
IF 25-26 Inlet filters On site 6/6/2024 Active No
Current Condition: Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.
Lot 1 Individual Lot Lot 1 6/11/2024 Active No
Current Condition: Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The sil was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.
Lot 6 Individual Lot Lot 6 6/6/2024 Active No
Current Condition: Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on 6/6 During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector wi monitor for maintenance.
Lot 7 Individual Lot Lot 7 Removed
Current Condition: Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.
Lot 9 Individual Lot Lot 9 Removed
Current Condition: Removed - Don Johnson Homes sodded the lot prior to the 6/25/24 inspection.
Lot 10 Individual Lot Lot 10 Removed
Current Condition: Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.
Lot 11 Individual Lot Lot 11 Removed
Lot 11 Individual Lot Lot 11 Removed Current Condition: Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24. Removed Lot 16 Individual Lot Lot 16 Removed
Lot 11 Individual Lot Lot 11 Removed Current Condition: Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24. Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.

	toilet prior to the 7/16/24 i		to the 7/2/24 inspection. Do	n Jonnson Homes re	emoved the port	
Lot 18	Individual Lot	Lot 18		Removed		
Current Condition:	Removed - Janelle Givens began construction and secured a portable toilet prior to E&A inspections begin 6/6/24. Janelle Gives sodded the lot prior to the 8/13/24 inspection.					
Lot 19	Individual Lot	Lot 19	7/30/2024	Active	No	
Current Condition:	Active - Alexander and Al for BMP installation.	exandria began excavat	ing the lot prior to the inspec	tion on 7/30/24. E&A	inspector will m	
Lot 20	Individual Lot	Lot 20	6/6/2024	Active	Yes	
Current Condition:	beginning on 6/6/24. Just Perimeter controls should	in and Alicia Haun resec I be installed at the back ere informed to complete	estruction and secured a port cured the portable toilet prior c of the lot. a by 7/23/24. Not done as of l	to the 8/13/24 inspec	ction.	
			0// 0/000 /			
Lot 21	Individual Lot	Lot 21	8/13/2024	Active	No	
Current Condition:	Good Condition - Don Jo installed straw wattles a		xcavating the lot prior to the 8 ot on 8/29/24.		on Johnson H	
Lot 23	Individual Lot	Lot 23		Removed		
Current Condition:	Removed - The lot was so	odded prior to E&A insp	ections beginning on 6/6/24.			
Lot 31	Individual Lot	Lot 31		Removed		
Current Condition:	Removed - The lot was so	odded prior to E&A insp	ections beginning on 6/6/24.			
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - OnCenter Co	onstruction sodded the	e lot prior to the 8/27/24 ins	pection.		
Lot 37	Individual Lot	Lot 37	6/6/2024	A		
Current Condition:	Fair Condition - OnCenter the 6/11/24 inspection. Perimeter controls should	r Construction began ex	cavating the lot and installed	Active silt fence in the sout	Yes heast corner pri	
Current Condition:	the 6/11/24 inspection. Perimeter controls should	r Construction began ex I be installed along the v as informed to complete	cavating the lot and installed	silt fence in the sout	heast corner pr	
	the 6/11/24 inspection. Perimeter controls should OnCenter Construction w was reminded on 8/15/24	r Construction began ex I be installed along the v as informed to complete	cavating the lot and installed	silt fence in the sout	heast corner pr	
Current Condition: Lot 38	the 6/11/24 inspection. Perimeter controls should OnCenter Construction w was reminded on 8/15/24 Individual Lot	r Construction began ex I be installed along the v as informed to complete Lot 38	cavating the lot and installed	silt fence in the sout	heast corner pr	
Lot 38	the 6/11/24 inspection. Perimeter controls should OnCenter Construction w was reminded on 8/15/24 Individual Lot	r Construction began ex I be installed along the v as informed to complete Lot 38	cavating the lot and installed vestern side of the lot. by 7/23/24. Not done as of l	silt fence in the sout	heast corner pr	
Lot 38 Current Condition:	the 6/11/24 inspection. Perimeter controls should OnCenter Construction w was reminded on 8/15/24 Individual Lot Removed - The lot was so Individual Lot Good Condition - OnCent	t Construction began ex be installed along the v as informed to complete Lot 38 odded prior to E&A insp Lot 47 er Construction began e	cavating the lot and installed vestern side of the lot. by 7/23/24. Not done as of l ections beginning on 6/6/24.	silt fence in the sout ast inspection. OnCe Removed Active d silt fence in the so	heast corner pr enter Constructi	
Lot 38 Current Condition: Lot 40	the 6/11/24 inspection. Perimeter controls should OnCenter Construction w was reminded on 8/15/24 Individual Lot Removed - The lot was so Individual Lot Good Condition - OnCent to the 6/11/24 inspection.	t Construction began ex be installed along the v as informed to complete Lot 38 odded prior to E&A insp Lot 47 er Construction began e	ections beginning on 6/6/24.	silt fence in the sout ast inspection. OnCe Removed Active d silt fence in the so	heast corner pr enter Constructi	
Lot 38 Current Condition: Lot 40 Current Condition:	the 6/11/24 inspection. Perimeter controls should OnCenter Construction w was reminded on 8/15/24 Individual Lot Removed - The lot was so Individual Lot Good Condition - OnCent to the 6/11/24 inspection. inspection. Individual Lot	r Construction began ex be installed along the v as informed to complete Lot 38 odded prior to E&A insp Lot 47 ter Construction began e OnCenter Construction	ections beginning on 6/6/24.	silt fence in the sout ast inspection. OnCo Removed Active d silt fence in the so t across the street p	heast corner pr enter Constructi	
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Current Condition:	Fair Condition - OnCenter Construction began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24. OnCenter Construction installed a single-walled fuel tank prior to the 8/13/24 inspection.							
	1.) Fuel tank should have secondary containment. 2.) Street should be cleaned around the lots.							
	1.) OnCenter Construction was informed to complete by 8/20/24. Not done as of last inspection. 2.) OnCenter Construction was informed to complete by 8/14/24. Not done as of last inspection.							
SF 1	Silt Fence	Northeastern corner	6/6/2024	Active	Yes			
Current Condition:	Fair Condition - The silt fence	e was installed prior to E	&A inspections beginning of	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 Place was reminded on 7/19/24.							
SF 2	Silt Fence	Eastern perimeter	6/6/2024	Active	No			
Current Condition:	Good Condition - The silt fence was installed prior to E&A inspections beginning on 6/6/24. Damage was observed to the silt fence during the 7/9/24 inspection; the area is well-vegetated and the E&A inspector will monitor for maintenance.							
		Southeastern						
SF 2A Current Condition:	Silt Fence Good Condition - The silt fen	perimeter	6/6/2024	Active	No			
			, ,		N N			
SF 3 Current Condition:	Silt Fence Fair Condition - The silt fence	Southwestern corner	6/6/2024	Active	Yes			
Current Condition.			an inspections beginning t	511 0/0/24.				
	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 Place was reminded on 7/19/24.							
SF 4	Silt Fence	Northwestern corner	6/6/2024	Active	No			
Current Condition:	Good Condition - The silt fen	ce was installed prior to	E&A inspections beginning) on 6/6/24.				
SB A	Sediment Basin	Eastern perimeter	6/6/2024	Active	No			
Current Condition:	Good Condition - 40% Filled	- The sediment basin wa	as installed prior to E&A ins	spections beginning) on 6/6/24.			
SWPPP Sign	SWPPP Notification Sign	On site	7/2/2024	Active	No			
Current Condition:	Good Condition - E&A inspec	tor installed the SWPP	^o sign during the 7/2/24 ins	pection.				
WO 1	Concrete washout pit	On site	6/13/2024	Pending	Yes			
Current Condition:	Pending -							
	 Concrete washout pit should be installed and concrete waste removed. Concrete waste by Lot 30 should be removed. Don Johnson Homes was informed to complete by 6/13/24. Not done as of last inspection. Don Johnson Homes was reminded on 6/27/24, 7/19/24 Water Tower Place was informed to complete by 7/23/24. Not done as of last inspection. 							
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:	J. E			Reviewed By:	Cato Sur			