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

E&A - P2020.259.001 Inspector: Josh Ellington Stage **North Highlands** 1 CSW-202105801 Project Name: 9/21/2024 For Week Ending: **Project Location:** 23rd Street & N Locust Street - Wahoo, NE (Saunders County) 68066 Grading: 95% Sanitary Sewer: 95% 95% Storm Sewer: 85% Paving: Seeding: 25% 95% Utilities: **Overall Development:** 55% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" 9/17/2024 12:25 PM Tuesday: 0.00" Light rain 80 Wednesday: 0.00" Thursday: 0.00" 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. Grading in the northwest portion of the site (9/10/24). 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. Grading in the northwest portion of the site (9/10/24). 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						
		-				
4.) Are construction entrances and adjace No	nt streets being maintained adequately	?				
Create Corrective Action?						
No - See BMP section						
5.) Is dust associated with the constructio	n activity adequately controlled on the	eito?				
Yes	in activity adequately controlled on the	310:				
Create Corrective Action?						
N/A						
Comments:						
Comments:						
Site was active for home construction	on during the last inspection.					
Findings / Corrective Actions (Da	ite):					
Findings / Corrective Actions (Da						
1.) Some maintenance is required in	n the BMP section.					
		1	1	1	1	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Southwestern corner	6/6/2024	Active	No	
Current Condition:	Removed - Construction entr	ance was removed and	paved prior to E&A inspect	tions beginning on	0/0/24.	
CE 2	Construction Entrance	East of water tower	9/17/2024	Pending	Yes	
Current Condition:	Pending -	Last of water tower	3/11/2024	renuing	165	
	l onding					
	Construction entrance sho	uld be installed east o	f the water tower.			
	Water Tower Place was info	ormed to complete by	9/24/24.			
IF 1-6	Inlet filters	On site	6/6/2024	Active	No	
Current Condition:	Good Condition - Inlet filter 5	Good Condition - Inlet filter 5 was installed prior to E&A inspections beginning on 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	g on 6/6/24.		
IF 8-11	Inlet filters	On site	6/6/2024	Active	No	
Current Condition:	Good Condition - Inlet filters	8 and 9 were installed p	rior to E&A inspections beg	inning on 6/6/24.		
IF 12-17	Inlet filters	On site	6/6/2024	Active	Yes	
Current Condition:	Fair Condition - Inlet filters 12	2, 13, 14, 15, and 16 we	ere installed prior to E&A in	spections beginning	g on 6/6/24.	
	Inlet filter 15 should be clea	aned out				
		Inlet filter 15 should be cleaned out.				
	Water Tower Place was info	Water Tower Place was informed to complete by 9/24/24.				
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 o	n 6/6/24.		
	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					
	reminded on 7/19/24, 9/20/2 4	4				
IF 20	Inlet filters	On site	6/6/2024	Active	No	
Current Condition:	Good Condition - The inlet fil				1	
IF 21-24	Inlet filters On site 6/6/2024 Active Yes					
Current Condition:	Fair Condition - Inlet filters 2	2 and 23 were installed	prior to E&A inspections be	ginning on 6/6/24.		
	Inlet filters 22 and 23 should be cleaned out and maintained. Water Tower Place was informed to complete by 9/24/24.					
IF 25-26	Inlet filters	On site	6/6/2024	Active	No	
Current Condition:	Good Condition - The inlet file			-		
Lot 1	Individual Lot	Lot 1	6/11/2024	Active	No No	
Current Condition:	Good Condition - Lot is inacti was damaged during the 6/1				ction. The silt fence	
					1 61	
Lot 6	Individual Lot	Lot 6	6/6/2024	Active	No	

Current Condition:	Good Condition - Scott a During the 6/6/24 inspec monitor for maintenance	tion, damage was observ	nstruction on the lot prior to ed to the silt fence along the	E&A inspections beg back of the lot; E&A	inning on 6/6/24. A inspector will	
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition:	Removed - The lot was s	sodded prior to E&A inspe	ections beginning on 6/6/24.			
Lot 9	Individual Lot	Lot 9		Removed		
Current Condition:	Removed - Don Johnsor	Homes sodded the lot p	rior to the 6/25/24 inspection	ı.	•	
Lot 10	Individual Lot	Lot 10		Removed		
Current Condition:			ections beginning on 6/6/24.			
Lot 11	Individual Lot	Lot 11		Removed		
Current Condition:			ections beginning on 6/6/24.			
Lot 16	Individual Lot	Lot 16	<u> </u>	Removed		
Current Condition:			ections beginning on 6/6/24.			
Lot 17	Individual Lot	Lot 17		Removed	Ι	
Current Condition:			to the 7/2/24 inspection. Dr			
Current Contanion.		Removed - Don Johnson fully sodded the lot prior to the 7/2/24 inspection. Don Johnson Homes removed the portab toilet prior to the 7/16/24 inspection.				
Lot 18	Individual Lot	Lot 18		Removed		
Current Condition:		ns began construction and dded the lot prior to the 8,	d secured a portable toilet p /13/24 inspection	rior to E&A inspectio	ns beginning on	
Lot 19	Individual Lot	Lot 19	7/30/2024	Active	No	
Current Condition:	inspection on 7/30/24. O		n excavating the lot and insi emoved the portable toilet on.			
Lot 20	Individual Lot	Lot 20	6/6/2024 struction and secured a por	Active	Yes	
	Perimeter controls shoul	tin and Alicia Haun resec d be installed at the back rere informed to complete			n and Alicia Haun	
Lot 21	Perimeter controls shoul	d be installed at the back rere informed to complete	of the lot.		n and Alicia Haun	
Lot 21 Current Condition:	Perimeter controls shoul Justin and Alicia Haun w were reminded on 8/8/22 Individual Lot Good Condition - Don Jo	d be installed at the back rere informed to complete L. Lot 21 uhnson Homes began exc	of the lot. by 7/23/24. Not done as of	last inspection. Justi Active a portable toilet prior	No	
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	BMP installation.	uon began excavating the	e lot prior to the 7/30/24 ii	nspection. E&A Inspe	ector will monite
Lot 47	Individual Lot	Lot 47	6/6/2024	Active	No
Current Condition:	Good Condition - Water Tower LLC began grading the lot during the 6/6/24 inspection. Water Tower LLC installed secured a portable toilet prior to the 6/11/24 inspection.				
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:	Removed - The lot was sode	ded prior to E&A inspecti	ons beginning on 6/6/24.		•
Lot 51	Individual Lot	Lot 51	6/6/2024	Active	No
Current Condition:	Good Condition - Water Tov inspections beginning on 6/6		ilt fence in the northeaste	rn corner of the lot pr	ior to E&A
Lot 59-60	Individual Lot	Lot 59-60		Removed	
Current Condition:	Removed - The lot was sode	ded prior to E&A inspecti	ons beginning on 6/6/24.		•
Lot 57-58	Individual Lot	Lot 57-58	6/6/2024	Active	Yes
	Fair Condition - OnCenter C beginning on 6/6/24. OnCer Construction removed the fu Street should be cleaned ar OnCenter Construction was	nter Construction installed uel tank prior to the 9/3/2 ound the lots.	d a single-walled fuel tank 4 inspection.	c prior to the 8/13/24 i	
SF 1 Current Condition:	Silt Fence Fair Condition - The silt fence	Northeastern corner	6/6/2024	Active	Yes
	Water Tower Place was info reminded on 7/19/24, 9/20/2		5/24. Not done as of last	inspection. Water To	wer Place was
	0114 5				1
SF 2 Current Condition:	Silt Fence Good Condition - The silt fer the silt fence during the 7/9/				
Current Condition: SF 2A	Good Condition - The silt fer the silt fence during the 7/9/ maintenance. Silt Fence	Southeastern perimeter	E&A inspections beginni s well-vegetated and the E 6/6/2024	ng on 6/6/24. Damag E&A inspector will mo Active	e was observe
Current Condition: SF 2A Current Condition:	Good Condition - The silt fer the silt fence during the 7/9/ maintenance. Silt Fence Good Condition - The silt fer	Southeastern perimeter nce was installed prior to	E&A inspections beginni s well-vegetated and the f 6/6/2024 E&A inspections beginni	ng on 6/6/24. Damag E&A inspector will mo Active ng on 6/6/24.	e was observe onitor for No
Current Condition: SF 2A	Good Condition - The silt fer the silt fence during the 7/9/ maintenance. Silt Fence	Southeastern perimeter nce was installed prior to Southeastern perimeter Southwestern corner	E&A inspections beginni s well-vegetated and the I 6/6/2024 E&A inspections beginni 6/6/2024	Active A on 6/6/24. Damag Active ng on 6/6/24.	e was observe onitor for
Current Condition: SF 2A Current Condition: SF 3 Current Condition: SF 4	Good Condition - The silt fer the silt fence during the 7/9/ maintenance. 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 Water Tower Place was infor reminded on 7/19/24, 9/20/2 Silt Fence	Southeastern perimeter nce was installed prior to Southeastern perimeter nce was installed prior to Southwestern corner was installed prior to E d out.	E&A inspections beginni s well-vegetated and the E 6/6/2024 E&A inspections beginni 6/6/2024 &A inspections beginning 5/24. Not done as of last 6/6/2024	Active Active ng on 6/6/24. Active g on 6/6/24. g on 6/6/24. inspection. Water To Active	e was observe nitor for No <u>Ves</u>
Current Condition: SF 2A Current Condition: SF 3 Current Condition:	Good Condition - The silt fer the silt fence during the 7/9/ maintenance. 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 Water Tower Place was infor reminded on 7/19/24, 9/20/2	Southeastern perimeter nce was installed prior to Southeastern perimeter nce was installed prior to Southwestern corner was installed prior to E d out.	E&A inspections beginni s well-vegetated and the E 6/6/2024 E&A inspections beginni 6/6/2024 &A inspections beginning 5/24. Not done as of last 6/6/2024	Active Active ng on 6/6/24. Active g on 6/6/24. g on 6/6/24. inspection. Water To Active	e was observe nitor for No Yes wer Place was
Current Condition: SF 2A Current Condition: SF 3 Current Condition: SF 4 Current Condition: SB A	Good Condition - The silt fence the silt fence during the 7/9/maintenance. Silt Fence Good Condition - The silt fence Good Condition - The silt fence Fair Condition - The silt fence Silt fence should be cleaned Water Tower Place was inforreminded on 7/19/24, 9/20/2 Silt Fence Good Condition - The silt fence Silt Fence Silt Fence Sold Condition - The silt fence Silt Fence Good Condition - The silt fence Silt Fence Good Condition - The silt fence Silt Fence Good Condition - The silt fence Sediment Basin	Southeastern perimeter nce was installed prior to Southeastern perimeter nce was installed prior to Southwestern corner was installed prior to E dout. Southwestern corner nce was installed prior to Morthwestern corner nce was installed prior to Eastern perimeter	E&A inspections beginni s well-vegetated and the E 6/6/2024 E&A inspections beginni 6/6/2024 E&A inspections beginning 5/24. Not done as of last 6/6/2024 E&A inspections beginni	Active ng on 6/6/24. Damag Active ng on 6/6/24. Active g on 6/6/24. inspection. Water To Active ng on 6/6/24. Active	e was observe nitor for <u>No</u> <u>Yes</u> wer Place was <u>No</u>
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Current Condition: SF 2A Current Condition: SF 3 Current Condition: SF 4 Current Condition: SB A Current Condition: SWPPP Sign	Good Condition - The silt feither the silt fence during the 7/9/maintenance. Silt Fence Good Condition - The silt feither Silt Fence Fair Condition - The silt fence Silt fence should be cleaned Water Tower Place was informer reminded on 7/19/24, 9/20/2 Silt Fence Good Condition - The silt fence Good Condition - The silt fence Silt Fence Good Condition - The silt fence Source of Condition - The silt fence Sediment Basin Good Condition - 40% Filled SWPPP Notification Sign	Southeastern perimeter nce was installed prior to Southeastern perimeter nce was installed prior to Southwestern corner was installed prior to E dout. Northwestern corner nce was installed prior to Eastern perimeter d - The sediment basin w On site	E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 5/24. Not done as of last 6/6/2024 E&A inspections beginning 6/6/2024 as installed prior to E&A i 7/2/2024	Active and on 6/6/24. Damag A inspector will mo Active and on 6/6/24. Active g on 6/6/24. Active and on 6/6/24. Active and on 6/6/24. Active inspections beginning Active	e was observe nitor for <u>No</u> <u>Yes</u> wer Place was <u>No</u>
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Certification Statement:	direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is,	w, that this document and all attachments were pre- cordance with a system designed to assure that qu ted the information submitted. Based on my inquir stem or those persons directly responsible for gath to the best of my knowledge and belief, true, accur flicant penalties for submitting false information inco- r knowing violations."	alified personnel y of the person or ering the information, rate, and complete. I	
Inspector Signature:	JL C Reviewed By:			