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

Project Name:

Sanitary Sewer:

Storm Sewer: Paving:

Grading:

Seeding:

Utilities:

Sunday:

Monday

Tuesday

Thursday

Friday Saturday

Wednesday

Complaints:

last 14 days?

E&A - P2020.259.001 Inspector: Josh Ellington Stage **North Highlands** 1 CSW-202105801 10/19/2024 For Week Ending: **Project Location:** 23rd Street & N Locust Street - Wahoo, NE (Saunders County) 68066 95% 95% 95% 90% 25% 95% **Overall Development:** 57% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Week 1 0.00" 0.00" 10/15/2024 4:15 PM 0.00" Sunny 58 0.00" 0.00" 0.00" 0.00" **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

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). Paving north of N Oak Street and W 25th Street (10/8/24).

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). Paving north of N Oak Street and W 25th Street (10/8/24).

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

orrective Action? Creat

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

orrective Action? 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 adjacent	streets being maintained adequately	?			
No Create Corrective Action?					
No - See BMP section					
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					
Findings / Corrective Actions (Date					
Findings / Corrective Actions (Date					
1.) Some maintenance is required in	the BMP section.				
	Trune	Leastion	Ducie sted Install Date	Status	Maintananaa
Unique Name CE 1	Type Construction Entrance	Location Southwestern corner	Projected Install Date 6/6/2024	Status Active	Maintenance No
Current Condition:	Removed - Construction entr				
Current Condition.					JOIZ4.
CE 2	Construction Entrance	East of water tower	9/17/2024	Pending	Yes
Current Condition:	Pending -		0/11/2021	1 onding	100
	Construction entrance should	l be installed east of the	e water tower.		
	Water Tower Place was infor	med to complete by 9/2	4/24. Not done as of last in	spection.	
IF 1-6	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filter 5	was installed prior to E	&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 filt		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				
IF 12-17	Inlet filters	On site	6/6/2024	Active	Yes
Current Condition:	Fair Condition - Inlet filters 12	2.			
	Inlet filter 15 should be cleaned out.				
		mand to complete by 0/2	4/04 Net dans as aftert in		
	Water Tower Place was infor	med to complete by 9/2	4/24. Not done as of last in	spection.	
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 or	n 6/6/24.	
	Inlet filter 19 should be clean	ed out			
	The filter to should be clean				
	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, 9/20/24	1			
IF 20	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - The inlet filt				
IF 21-24	Inlet filters	On site	6/6/2024	Active	Yes
Current Condition:	Fair Condition - Inlet filters 22				100

Inlet filters 22 and 23 should be cleaned out and maintained.

Inlet filters

Individual Lot

IF 25-26

Current Condition: Lot 1 Water Tower Place was informed to complete by 9/24/24. Not done as of last inspection.

Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.

6/6/2024

6/11/2024

Active

Active

No

No

On site

Lot 1

Current Condition:	was damaged during the 6/1		t fence was installed prior to spector will monitor for main		ction. The silt fen
Lot 6	Individual Lot	Lot 6	6/6/2024	Active	No
Current Condition:	Good Condition - Scott and During the 6/6/24 inspection monitor for maintenance.				
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - The lot was sode	ded prior to E&A inspect	ions beginning on 6/6/24.		•
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Don Johnson Ho	omes sodded the lot prio	r to the 6/25/24 inspection.	•	•
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - The lot was sode	ded prior to E&A inspect	ions beginning on 6/6/24.		•
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - The lot was sode	ded prior to E&A inspect	ions beginning on 6/6/24.		•
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed - The lot was sode	ded prior to E&A inspect	ions beginning on 6/6/24.		•
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Don Johnson ful toilet prior to the 7/16/24 ins		the 7/2/24 inspection. Don	Johnson Homes re	emoved the porta
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Janelle Givens b 6/6/24. Janelle Gives sodde			or to E&A inspectio	ns beginning on
Lot 19	Individual Lot	Lot 19	7/30/2024	Active	Yes
	prior to the 10/15/24 inspe	ction.	-	en the front of the	
	Street should be cleaned in OnCenter Construction was	front of the lot.	/ 10/9/24. Not done as of la		
Lot 20	Street should be cleaned in OnCenter Construction was	front of the lot. informed to complete by	/ 10/9/24. Not done as of la	ast inspection.	
Lot 20 Current Condition:	Street should be cleaned in	front of the lot. informed to complete by Lot 20			
Current Condition:	Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia I	front of the lot. informed to complete by Lot 20 Haun sodded the lot prio	r to the 10/1/24 inspection.	ast inspection.	
	Street should be cleaned in OnCenter Construction was Individual Lot	front of the lot. informed to complete by Lot 20 Haun sodded the lot prio Lot 21 son Homes began excav omes installed straw wat	r to the 10/1/24 inspection. 8/13/2024 rating the lot and secured a tles along the back of the lo	Active Portable toilet prior t on 8/29/24. Don J	No to the 8/13/24
Current Condition: Lot 21 Current Condition: Lot 23	Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia H Good Condition - Don Johns inspection. Don Johnson Ho additional straw wattles alon Individual Lot	front of the lot. informed to complete by Lot 20 Haun sodded the lot prio Lot 21 son Homes began excave primes installed straw wath ag the eastern side of the Lot 23	r to the 10/1/24 inspection. 8/13/2024 ating the lot and secured a tles along the back of the lo b lot prior to the 10/8/24 insp	Active Portable toilet prior t on 8/29/24. Don J	No to the 8/13/24
Current Condition: Lot 21 Current Condition:	Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia I Good Condition - Don Johns inspection. Don Johnson Ho additional straw wattles alon	front of the lot. informed to complete by Lot 20 Haun sodded the lot prio Lot 21 son Homes began excave primes installed straw wath ag the eastern side of the Lot 23	r to the 10/1/24 inspection. 8/13/2024 ating the lot and secured a tles along the back of the lo b lot prior to the 10/8/24 insp	Active Active portable toilet prior t on 8/29/24. Don o bection.	No to the 8/13/24
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31	Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia I Individual Lot Good Condition - Don Johnson Ho additional straw wattles alon Individual Lot Remove - The lot was sode Individual Lot	front of the lot. informed to complete by Lot 20 Haun sodded the lot prio Lot 21 son Homes began excave omes installed straw wath the eastern side of the Lot 23 ded prior to E&A inspect Lot 31	r to the 10/1/24 inspection. 8/13/2024 rating the lot and secured a tles along the back of the lo tot prior to the 10/8/24 insp ions beginning on 6/6/24.	Active Active portable toilet prior t on 8/29/24. Don o bection.	No to the 8/13/24
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Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35	Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia H Individual Lot Good Condition - Don Johns inspection. Don Johnson Ho additional straw wattles alon Individual Lot Removed - The lot was sode Individual Lot Removed - The lot was sode Individual Lot Individual Lot	front of the lot. informed to complete by Lot 20 Haun sodded the lot prio Lot 21 son Homes began excav omes installed straw watting the eastern side of the Lot 23 ded prior to E&A inspect Lot 31 ded prior to E&A inspect Lot 35	r to the 10/1/24 inspection. 8/13/2024 ating the lot and secured a tles along the back of the lo b lot prior to the 10/8/24 insp ions beginning on 6/6/24.	Active Portable toilet prior t on 8/29/24. Don s pection. Removed Removed	No to the 8/13/24
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Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35	Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia H Individual Lot Good Condition - Don Johns inspection. Don Johnson Ho additional straw wattles alon Individual Lot Removed - The lot was sode Individual Lot Removed - The lot was sode Individual Lot Individual Lot	front of the lot. informed to complete by Lot 20 Haun sodded the lot prio Lot 21 son Homes began excav omes installed straw watting the eastern side of the Lot 23 ded prior to E&A inspect Lot 31 ded prior to E&A inspect Lot 35	r to the 10/1/24 inspection. 8/13/2024 ating the lot and secured a tles along the back of the lo b lot prior to the 10/8/24 insp ions beginning on 6/6/24.	Active Portable toilet prior t on 8/29/24. Don s pection. Removed Removed	No to the 8/13/24
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Lot 44Individual LotCurrent Condition:Removed - The lot was soddedLot 46Individual LotCurrent Condition:Active - OnCenter ConstructionBMP installation.BMP installation.Lot 47Individual LotCurrent Condition:Good Condition - Water Tower secured a portable toilet prior toLot 50Individual LotCurrent Condition:Removed - The lot was sodded (Current Condition:Lot 51Individual LotCurrent Condition:Good Condition - Water Tower inspections beginning on 6/6/2Lot 59-60Individual LotCurrent Condition:Removed - The lot was sodded (Current Condition:Lot 57-58Individual LotCurrent Condition:Fair Condition - OnCenter Com beginning on 6/6/24. OnCenter Construction removed the fuel (Construction removed the fuel (Street should be cleaned around (OnCenter Construction was interprint)SF 1Silt FenceCurrent Condition:Fair Condition - The silt fence (Silt fence should be cleaned or on (Water Tower Place was inform reminded on 7/19/24, 9/20/24SF 2Silt FenceCurrent Condition:Good Condition - The silt fence the silt fence during the 7/9/24 maintenance.SF 2ASilt FenceSF 2ASilt FenceCurrent Condition:Good Condition - The silt fence	Lot 46 n began excavating th Lot 47 LLC began grading t to the 6/11/24 inspect Lot 50 d prior to E&A inspect Lot 51 Place LLC installed s 4. Lot 59-60 d prior to E&A inspect Lot 57-58 istruction began const r Construction installed tank prior to the 9/3/2 and the lots. formed to complete by Northeastern corner was installed prior to ut. Eastern perimeter e was installed prior to	7/30/2024 ie lot prior to the 7/30/24 instant 6/6/2024 he lot during the 6/6/24 instant ions beginning on 6/6/24. 6/6/2024 silt fence in the northeastern ions beginning on 6/6/24. 6/6/2024 silt fence in the northeastern ions beginning on 6/6/24. 6/6/2024 single-walled fuel tank 24 inspection. y 8/14/24. Not done as of late 6/6/2024 E&A inspections beginning	Active pection. Water Towe Removed Active n corner of the lot pi Removed Active able toilet prior to Ec prior to the 8/13/24 ast inspection. Active on 6/6/24.	No er LLC installed an No rior to E&A Yes &A inspections inspection. OnCen
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Current Condition: Good Condition - The silt fence the silt fence during the 7/9/24 maintenance. SF 2A Silt Fence	e was installed prior to	6/6/2024	Active	No
		E&A inspections beginnin	ig on 6/6/24. Damag	
Current Condition: Good Condition - The silt fence	Southeastern perimeter	6/6/2024	Active	No
	e was installed prior to	E&A inspections beginnin	ng on 6/6/24.	
	Southwestern corner		Active	Yes
Current Condition: Fair Condition - The silt fence Silt fence should be cleaned of Water Tower Place was inform reminded on 7/19/24, 9/20/24	ut.			ower Place was
SF 4 Silt Fence	Northwestern corner	6/6/2024	Active	No
Current Condition: Good Condition - The silt fence	e was installed prior to			
SB A Sediment Basin	Eastern perimeter	6/6/2024	Active	No
Current Condition: Good Condition - 40% Filled -				
SWPPP Sign SWPPP Notification Sign	On site	7/2/2024	Active	No
Current Condition: Good Condition - E&A inspecto				1 10
WO 1 Concrete washout pit		PP sign during the 7/2/24 in:	spection.	

Current Condition:	Fair Condition - ME Collins installed a concrete washout pit by Lot 76 prior to the 10/8/24 inspection.
	 Concrete washout pit should be installed and concrete waste removed. Concrete waste by Lot 30 should be removed. Concrete waste by the ME Collins' washout pit should be removed.
	1.) Don Johnson Homes was informed to complete by 6/13/24. Not done as of last inspection. Don Johnson Homes wa reminded on 6/27/24, 7/19/24, 9/25/24
	2.) Water Tower Place was informed to complete by 7/23/24. Not done as of last inspection. Water Tower Place was reminded on 9/20/24.
	3.) ME Collins was informed to complete by 10/22/24.
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."
Inspector Signature:	HE Reviewed By: