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

Engineering Answers

Inspector: Josh Ellington					Stage	
Project Name:	North Highlands CSW-202105801				1	
For Week Ending:		11/9/2024 23rd Street & N Locust Street - Wahoo, NE (Saunders County)				
Project Location:	23rd Street					
Grading:	95%					
Sanitary Sewer:	95%					
Storm Sewer:	95%					
Paving:	90%					
Seeding:	25%					
Utilities:	95%					
Overall Development:	57%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Wee	
	0.05"					
Sunday:	0.63" [21:15 - 00:00]					
	0.18" [00:00 - 01:55]					
Monday	0.18" [16:55 - 23:55]	44/=/				
Tuesday	0.06"	11/5/2024	Partly cloudy 50	5:35 PM		
Wednesday 	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.20"					
Complaints:						
	None.					

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). 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

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

N/A					
3.) Are waste materials (concrete, constructio	n material hazardous etc) being m	anaged properly?			
No	ir material, mazardous, etc./ being m	ianaged property:			
Create Corrective Action?					
No - See BMP section					
4.) Are construction entrances and adjacent s	treets being maintained adequately	?			
No					
Create Corrective Action? No - See BMP section					
140 - OCC DIVIL SCOUNT					
5.) Is dust associated with the construction ac Yes	ctivity adequately controlled on the	site?			
Create Corrective Action?					
N/A					
Commonto					
Comments:					
Site was active for home construction of	during the last inspection.				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
1.) Some maintenance is required in the					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Southwestern corner	6/6/2024	Active	No
Current Condition:	Removed - Construction entra	ance was removed and	paved prior to E&A inspect	tions beginning on 6	6/6/24.
CE 2	Construction Entrance	East of water tower	9/17/2024	Pending	Yes
Current Condition:	Pending -				
	Construction entrance should	be installed east of the	water tower		
	Construction ontrarios should	be installed east of the	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				INO
IF 7	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - The inlet filt				NO
IF 8-11	Inlet filters	On site	6/6/2024	Active	No
Current Condition:					INO
IF 12-17	Good Condition - Inlet filters 8 and 9 were installed prior to E&A inspections beginning on 6/6/24. Inlet filters On site 6/6/2024 Active Yes				
Current Condition:					
	Fair Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6/24.				
	Inlet filter 15 should be cleaned out.				
	Water Tower Place was informed to complete by 9/24/24. Not done as of last inspection.				
IF 18-19	Inlet filters	On site	6/6/2024	Active	Yes
Current Condition:	Fair Condition - Inlet filter 19	was installed prior to E	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, 9/20/24				
IF 20	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	g on 6/6/24.	
IF 21-24	Inlet filters	On site	6/6/2024	Active	Yes
Current Condition:	Fair Condition - Inlet filters 22	2 and 23 were installed p	orior to E&A inspections be	ginning on 6/6/24.	
	Inlet filters 22 and 23 should	he cleaned out and mai	ntained		
	miot mitoro 22 ana 20 snoula i	Southed out and mai	maniou.		
	Water Tower Place was infor	med to complete by 9/2	4/24 Not done as of last in	spection	

On site

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

6/6/2024

Active

No

IF 25-26

Current Condition:

Inlet filters

			0/44/0004	1	No
Lot 1	Individual Lot	Lot 1	6/11/2024	Active	INO
Current Condition:			ilt fence was installed prior t nspector will monitor for mai		ction. The silt fend
1 -4 0		· .	<u> </u>	1	Ne
Lot 6 Current Condition:	Individual Lot	Lot 6	6/6/2024 struction on the lot prior to E	Active	No No
Current Condition.			d to the silt fence along the		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - The lot was so	dded prior to E&A inspec	ctions beginning on 6/6/24.		
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Don Johnson I	Homes sodded the lot pri	or to the 6/25/24 inspection.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - The lot was so	dded prior to E&A inspec	ctions beginning on 6/6/24.		
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - The lot was so	dded prior to E&A inspec	ctions beginning on 6/6/24.		
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed - The lot was so	dded prior to E&A inspec	ctions beginning on 6/6/24.		
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Don Johnson f toilet prior to the 7/16/24 in		o the 7/2/24 inspection. Don	ı Johnson Homes re	emoved the portal
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Janelle Givens 6/6/24. Janelle Gives sodo		secured a portable toilet pri	or to E&A inspectio	ns beginning on
Lot 19	Individual Lot	Lot 19	7/30/2024	Active	Yes
Current Condition:			g the lot and installed a port		
	the 10/15/24 inspection. Street should be cleaned in	OnCenter Construction e	xcavated a trough between	the front of the lot a	
	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in	OnCenter Construction e		the front of the lot a	
Lot 20	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the construction was a should be constructed by the const	onCenter Construction en front of the lot. as informed to complete to Lot 20	oy 10/9/24. Not done as of la	est inspection. Removed	
Lot 20 Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the construction was a should be constructed by the const	onCenter Construction en front of the lot. as informed to complete to Lot 20	xcavated a trough between	est inspection. Removed	
	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the construction was a should be constructed by the const	onCenter Construction en front of the lot. as informed to complete to Lot 20	oy 10/9/24. Not done as of la	est inspection. Removed	
Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the concentration was street should be cleaned in the concentration was street should be cleaned in the concentration was street should be cleaned in the concentration of the conce	n front of the lot. Lot 20 a Haun sodded the lot pri Lot 21 nson Homes began exca	by 10/9/24. Not done as of la	Removed Active portable toilet prior on 8/29/24. Don	No r to the 8/13/24
Current Condition: Lot 21	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the concentration was street should be cleaned in the concentration was street should be cleaned in the concentration was street should be cleaned in the concentration of the conce	n front of the lot. Lot 20 a Haun sodded the lot pri Lot 21 nson Homes began exca	by 10/9/24. Not done as of large or to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a littles along the back of the lot	Removed Active portable toilet prior on 8/29/24. Don	No r to the 8/13/24
Lot 21 Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the construction was shown as a second condition of the construction was shown as a second condition of the construction was shown as a second condition of the construction was shown as a second condition of the construction	n front of the lot. In front of the lot. In front of the lot. In some the lot complete the lot 20 in lot 21 in lot 23 in lot 23	by 10/9/24. Not done as of large or to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a littles along the back of the lot	Removed Active portable toilet prior on 8/29/24. Don spection.	No r to the 8/13/24
Lot 23	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the construction was shown as a second condition of the construction was shown as a second condition of the construction was shown as a second condition of the construction was shown as a second condition of the construction	n front of the lot. In front of the lot. In front of the lot. In some the lot complete the lot 20 in lot 21 in lot 23 in lot 23	oy 10/9/24. Not done as of late of the 10/1/24 inspection. 8/13/2024 Ivating the lot and secured a late of the lot prior to the 10/8/24 inspection.	Removed Active portable toilet prior on 8/29/24. Don spection.	No r to the 8/13/24
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection was seen to 10/15/24 inspection was seen to 10/15/24 inspection. Individual Lot Good Condition - Don Johnson Hadditional straw wattles also individual Lot Removed - The lot was seen the 10/15/24 inspection.	n front of the lot. In front of the lot. In front of the lot. In so informed to complete to the lot 20 In Haun sodded the lot price of the lot 21 Inson Homes began excalled straw was ong the eastern side of the lot 23 Indided prior to E&A inspection of the lot 31	oy 10/9/24. Not done as of late of the 10/1/24 inspection. 8/13/2024 Ivating the lot and secured a late of the lot prior to the 10/8/24 inspection.	Removed Active portable toilet prior on 8/29/24. Don opection. Removed	No r to the 8/13/24
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection was a street should be cleaned in the 10/15/24 inspection was sold in the 10/15/24 inspection was sold in the 10/15/24 inspection. Individual Lot in the 10/15/24 inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24	n front of the lot. as informed to complete to a large series informed to a large series installed straw was ong the eastern side of the large series in large se	or to the 10/1/24 inspection. 8/13/2024 Ivating the lot and secured a littles along the back of the lot le lot prior to the 10/8/24 insections beginning on 6/6/24.	Removed Removed Removed Removed Removed Removed Removed	No r to the 8/13/24
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection was a street should be cleaned in the 10/15/24 inspection was sold in the 10/15/24 inspection was sold in the 10/15/24 inspection. Individual Lot in the 10/15/24 inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24 inspection. Individual Lot inspection was sold in the 10/15/24	n front of the lot. as informed to complete to a large series informed to a large series installed straw was ong the eastern side of the large series in large se	oy 10/9/24. Not done as of large or to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a lattles along the back of the lot prior to the 10/8/24 insections beginning on 6/6/24.	Removed Removed Removed Removed Removed Removed Removed	No r to the 8/13/24
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection was seen to 10/15/24 inspection was seen to 10/15/24 inspection was seen to 10/15/24 inspection. Individual Lot 10/15/24 inspection. Don Johnson Hadditional straw wattles also 10/15/24 individual Lot 10/15/24 inspection. The lot was seen 10/15/24 inspection. The lot was seen 10/15/24 inspection.	n front of the lot. as informed to complete to a Haun sodded the lot pri Lot 20 a Haun sodded the lot pri Lot 21 nson Homes began exca Homes installed straw war ong the eastern side of the Lot 23 added prior to E&A inspection of the Lot 31 added prior to E&A inspection of the Lot 35 struction sodded the lot pri Lot 35 struction sodded the lot pri A complete to the lot pri Lot 35 struction sodded the lot pri Lot 35	or to the 10/1/24 inspection. 8/13/2024 Ivating the lot and secured a littles along the back of the lot le lot prior to the 10/8/24 insections beginning on 6/6/24.	Removed Removed Removed Removed Removed Removed Removed	No r to the 8/13/24
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection. OnCenter Construction was a second condition of the 10/15/24 inspection. Individual Lot inspection. Don Johnson inspection. The lot was so individual Lot individual L	n front of the lot. as informed to complete to lead t	by 10/9/24. Not done as of large or to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a lattles along the back of the lot prior to the 10/8/24 inspections beginning on 6/6/24. Stions beginning on 6/6/24. Citions beginning on 6/6/24.	Removed Removed Active portable toilet prior on 8/29/24. Don opection. Removed Removed Removed Active pection. Removed Removed Removed Removed Removed Removed Removed Removed Removed	No to the 8/13/24 Johnson installed Yes theast corner prior
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 37	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection. Street should be cleaned in the 10/15/24 inspection was some content of the 10/15/24 inspection. Individual Lot Good Condition - Don John inspection. Don Johnson Hadditional straw wattles also Individual Lot Removed - The lot was some content of the 10/15/24 inspection. On the 10/15/24 inspection.	n front of the lot. Is informed to complete to the lot 20 a Haun sodded the lot pring Lot 21 and Homes began excalled straw was ong the eastern side of the lot 23 added prior to E&A inspective Lot 31 added prior to E&A inspective Lot 35 attraction sodded the lot pring Lot 37 Construction began excalled the lot pring Lot 37 and Lot 37 construction began excalled the lot pring Lot 37 construction excalled the lot prin	ov 10/9/24. Not done as of large or to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a lattles along the back of the lot prior to the 10/8/24 inspections beginning on 6/6/24. Stions beginning on 6/6/24. Corior to the 8/27/24 inspection 6/6/2024	Removed Removed Active portable toilet prior on 8/29/24. Don opection. Removed	No To the 8/13/24 Johnson installed Yes theast corner prior
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 37	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in Concenter Construction was a lindividual Lot. Remove - Justin and Alicia Individual Lot. Good Condition - Don Johninspection. Don Johnson Hadditional straw wattles also Individual Lot. Removed - The lot was so Individual Lot. Removed - The lot was so Individual Lot. Removed - OnCenter Concenter Concente	n front of the lot. as informed to complete to the lot 20 and Haun sodded the lot pring Lot 21 and Lot 21 and Lot 23 and Lot 23 and Lot 23 and Lot 31 and Lot 35 and Lot 35 and Lot 37 Construction began excelled the lot pring Lot 37 construction began excelled the lot pring Lot 37 and Lot 37 construction began excelled the lot pring Lot 37 construction began excelled the lot pr	by 10/9/24. Not done as of later to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a lattles along the back of the lot prior to the 10/8/24 inspections beginning on 6/6/24. Stions beginning on 6/6/24. Corior to the 8/27/24 inspection for the 8/27	Active portable toilet prior of on 8/29/24. Don pection. Removed	No to the 8/13/24 Johnson installed Yes theast corner prior
Current Condition: Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 37	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in Concenter Construction was a lindividual Lot. Remove - Justin and Alicia Individual Lot. Good Condition - Don Johninspection. Don Johnson Hadditional straw wattles also Individual Lot. Removed - The lot was so Individual Lot. Removed - The lot was so Individual Lot. Removed - OnCenter Concenter Construction was concented to the 10/15/24 inspection.	n front of the lot. as informed to complete to the lot 20 and Haun sodded the lot pring Lot 21 and Lot 21 and Lot 23 and Lot 23 and Lot 23 and Lot 31 and Lot 35 and Lot 35 and Lot 37 Construction began excelled the lot pring Lot 37 construction began excelled the lot pring Lot 37 and Lot 37 construction began excelled the lot pring Lot 37 construction began excelled the lot pr	by 10/9/24. Not done as of later to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a stitles along the back of the lot lot prior to the 10/8/24 insections beginning on 6/6/24. Estions beginning on 6/6/24.	Active portable toilet prior of on 8/29/24. Don pection. Removed	No to the 8/13/24 Johnson installed Yes theast corner prior
Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia Individual Lot Good Condition - Don Joh inspection. Don Johnson Individual Lot Removed - The lot was so Individual Lot Removed - The lot was so Individual Lot Removed - The lot was so Individual Lot Removed - OnCenter Con Individual Lot Removed - OnCenter Con Individual Lot Fair Condition - OnCenter the 6/11/24 inspection. Perimeter controls should OnCenter Construction was was reminded on 8/15/24, Individual Lot	n front of the lot. as informed to complete to lead t	by 10/9/24. Not done as of later to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a stitles along the back of the lot lot prior to the 10/8/24 insections beginning on 6/6/24. Estions beginning on 6/6/24.	Removed Removed Active portable toilet prior of the lot. Removed Removed	No to the 8/13/24 Johnson installed Yes theast corner prior
Lot 21 Current Condition: Lot 23 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition:	to the 9/17/24 inspection. the 10/15/24 inspection. Street should be cleaned in OnCenter Construction was Individual Lot Remove - Justin and Alicia Individual Lot Good Condition - Don Joh inspection. Don Johnson Individual Lot Removed - The lot was so Individual Lot Removed - The lot was so Individual Lot Removed - The lot was so Individual Lot Removed - OnCenter Con Individual Lot Removed - OnCenter Con Individual Lot Fair Condition - OnCenter the 6/11/24 inspection. Perimeter controls should OnCenter Construction was was reminded on 8/15/24, Individual Lot	n front of the lot. as informed to complete to lead t	by 10/9/24. Not done as of later to the 10/1/24 inspection. 8/13/2024 Evating the lot and secured a littles along the back of the lot let lot prior to the 10/8/24 insections beginning on 6/6/24. Extions beginning on 6/6/24. Corrior to the 8/27/24 inspection 6/6/2024 Evating the lot and installed several available of the lot and installed several available to the section of the 8/27/24. Not done as of later to y 7/23/24. Not done as of later to the section of the s	Removed Removed Active portable toilet prior of the lot. Removed Removed	No to the 8/13/24 Johnson installed Yes theast corner prior

Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.				
Lot 46	Individual Lot	Lot 46	7/30/2024	Active	No
Current Condition:	Active - OnCenter Construction BMP installation.	on began excavating the	e lot prior to the 7/30/24 ins	pection. E&A inspe	ector will monitor for
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 and secured a portable toilet prior to the 6/11/24 inspection.				
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:	Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.				
Lot 51	Individual Lot	Lot 51	6/6/2024	Active	No
Current Condition:	Good Condition - Water Town inspections beginning on 6/6/		It fence in the northeastern	corner of the lot p	rior to E&A
Lot 59-60	Individual Lot	Lot 59-60		Removed	
Current Condition:	Removed - The lot was sodd	ed prior to E&A inspecti	ons beginning on 6/6/24.		
Lot 57-58	Individual Lot	Lot 57-58	6/6/2024	Active	No
Current Condition:	Good 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. OnCenter Construction removed the fuel tank prior to the 9/3/24 inspection. OnCenter Construction cleaned the streets in front of the lot prior to the 10/22/24 inspection.				
SF 1 Current Condition:	Silt Fence Fair Condition - The silt fence	Northeastern corner	6/6/2024	Active	Yes
	the silt fence west of IF 23 prior to the 10/29/24 inspection. 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, 9/20/24				
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	Silt Fence	perimeter	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.	
SF 3	Silt Fence	Southwestern corner	6/6/2024	Active	Yes
Current Condition:	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 Place was reminded on 7/19/24, 9/20/24				
SF 4	Silt Fence	Northwestern corner	6/6/2024	Active	No
Current Condition:	Good Condition - The silt fen				T
SB A	Sediment Basin	Eastern perimeter	6/6/2024	Active	No No
Current Condition:	Good Condition - 40% Filled	1	-		1
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - E&A inspec	On site	7/2/2024	Active	No
	· ·				
WO 1 Current Condition:	Concrete washout pit				
	2.) Water Tower Place was in reminded on 9/20/24.	nformed to complete by	7/23/24. Not done as of las	t inspection. Wate	r Tower Place was

Certification Statement:	direction or supervision in acc properly gathered and evalua persons who manage the sys the information submitted is,	y, that this document and all attachments were preported with a system designed to assure that quitted the information submitted. Based on my inquirestem or those persons directly responsible for gather to the best of my knowledge and belief, true, accurificant penalties for submitting false information incomoving violations."	alified personnel y of the person or ering the information, ate, and complete. I
Inspector Signature:	JL		Reviewed By: