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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:	Springfield Pines CSW-201600337			2	
For Week Ending:	10/10/2020			68059	
Project Location:	SW o	SW of 132nd Street and Platteview Road, Springfield, NE			
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
			•	•	
	Amount in tonths	Deteriorente l		T	

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.03"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	10/7/2020	Mostly Sunny 85/51	10:45 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				

Complaints:

None

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?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

Checklist Questions

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

No	
Create Corrective Action?	
No, see Findings section	
Are waste materials (concre	te, construction material, hazardous, etc.) being managed properly?
No	
Create Corrective Action?	
No, see BMPs section.	
Are construction entrances	and adjacent streets being maintained adequately?
No	
Create Corrective Action?	
No, see BMPs section.	
Is dust associated with the o	construction activity adequately controlled on the site?
Yes	
Create Corrective Action?	
N/A	
Comments:	
Commontos Cito vuos su	tive for homebuilding during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1). Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) Vacant-disturbed lots need to be stabilized.

A. Lot 69 R1, 87 R1, 1R2, 2R2, and 18 needs to be stabilized. Gene Graves was informed to complete by 1/17/20 when weather allows. Not done as of the last inspection. Gene Graves was reminded on 3/11/20. Recommendations for stabilization will be made to individual builders as of the 6/10/20 inspection.

B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20.

3) The trail is complete and needs to be stabilized when conditions allow. Gene Graves was informed on 7/2/20; the inspector has inquired who is responsible for the stabilization and when it will occur, in the meantime see SF 4 for current BMP recommendations. Dostals is responsible for stabilizing the trail. Dostals seeded and mulched/matted the trail prior to the 8/26/20 inspection, the inspector will monitor growth. The trail has grown to an acceptable vegetative density as of the 10/7/20 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins	talled prior to the 1/3/20	0 inspection. The surrounding	area is vegetated an	d the inlet drains to SB		
	1; no inlet protection will be recommended at this time.						
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			prior to the 1/3/20 inspection.		a was seeded and		
	matted and the inlet drains	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspections.	Commercial Seedin	g removed the remainir		
	silt fence/T-posts around t						
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection.		a was seeded and		
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at t	nis time.			
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves						
Current Condition:							
Current Condition:							
Current Condition:	cleaned out the concrete v	washout prior to the ins	pection on 5/11/20, the berm re	commendation is no			
Current Condition:	cleaned out the concrete v	washout prior to the ins		commendation is no			
Current Condition:	cleaned out the concrete v	washout prior to the ins	pection on 5/11/20, the berm re	commendation is no			
Current Condition:	cleaned out the concrete v	washout prior to the ins concrete washout appr	pection on 5/11/20, the berm re oach prior to the 6/1/20 inspect	commendation is no			
Current Condition:	cleaned out the concrete v Graves added rock to the The concrete washout is f	washout prior to the ins concrete washout appr full and needs to be clea	pection on 5/11/20, the berm re oach prior to the 6/1/20 inspect aned out.	commendation is no			
Current Condition:	cleaned out the concrete v Graves added rock to the The concrete washout is f	washout prior to the ins concrete washout appr full and needs to be clea	pection on 5/11/20, the berm re oach prior to the 6/1/20 inspect	commendation is no			
IP 1	cleaned out the concrete of Graves added rock to the The concrete washout is f Gene Graves was informed Inlet Protection	washout prior to the ins concrete washout appr ull and needs to be clea ed to complete by 9/30/2 See SWPPP	pection on 5/11/20, the berm re oach prior to the 6/1/20 inspect aned out. 20. Not done as of the last in	commendation is not ion. spection. Removed	longer needed. Gene		
	cleaned out the concrete of Graves added rock to the The concrete washout is f Gene Graves was informed Inlet Protection	washout prior to the ins concrete washout appr ull and needs to be clea ed to complete by 9/30/2 See SWPPP	pection on 5/11/20, the berm re oach prior to the 6/1/20 inspect aned out.	commendation is not ion. spection. Removed) longer needed. Gene		
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Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
10.7	is not recommended.
IP 7 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ourient contaition.	is not recommediad.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
15.40	is not recommended.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition:	is not recommended.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 16 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ID 00	is not recommended.
IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed Removed According to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
ourient condition.	is not recommended.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio
	is not recommended.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
	is not recommended.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallatio
10.07	is not recommended.
IP 27 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
IP 28	Inlet Protection See SWPPP Removed
IP 28 Current Condition:	Inlet Protection See SWPPP Removed Removed <thremoved< th=""> Removed Removed</thremoved<>

	Individual Lot	Lot 1 Replat 4	f to the 4/27/20 inspection.	Removed	1
Current Condition: Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	3/9/2020	Active	No
Current Condition:			e lot prior to the 3/9/2020 inspect		-
		•	oline Homes installed silt fenc		•
			e prior to the 7/29/20 inspection	•	•
	BMPs are not necessary a	at this time. Proline Hor	mes cleaned the street prior to	the 9/23/20 inspectio	on.
Lot 2 Replat 2	Individual Lot	Lot 2 Replat 2	8/12/2020	Active	Yes
Current Condition:			uction on the lot prior to the 8/1		
			e 8/12/20 inspection. Charles		
	9/9/20 inspection. Charle	eston Homes staked dov	n a portable toilet across the	street back from the F	ROW prior to the s
	inspection.				
	The silt fence along the si	ide of the lot needs to be	e repaired and partially hooked	along the front of the	e lot.
	Charleston Homes was in	formed to complete by s	9/30/20. Not done as of the l	ast inspection.	
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark	sodded the lot prior to th	e 7/1/20 inspection.		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:			ot prior to the 6/10/20 inspection		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11/20		1
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot pr	ior to the 6/10/20 inspection.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:			ot prior to the 7/8/20 inspection		
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1	9/9/2020	Active	No
Current Condition:			ot prior to the 9/9/20 inspection	n. Urban Spark remo	ved the dirt piles f
	the ROW prior to the 9/23	3/20 inspection.			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes
Current Condition:			the lot prior to the 8/26/20 insp	ection. Sundown Ho	mes moved the d
	back from the ROW prior	to the 9/23/20 inspectio	n.		
	Silt fence needs to be inst	talled in the rear of the I	ot.		
			30/20. Not done as of the la		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:			on the side of the lot prior to	the inspection on 5/1	1/20. Future silt fe
	maintenance will be sent	to the builder of the lot v	vnen construction pedins.		
Lat CC Datalat 4		Lat CC Danlat 4		Demand	
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa	any sodded the lot prior			
Current Condition: Lot 60 Replat 1	Removed - Jeck & Compa Individual Lot	any sodded the lot prior Lot 60 Replat 1	to the 7/15/20 inspection.	Removed Removed	
Current Condition: Lot 60 Replat 1 Current Condition:	Removed - Jeck & Compa Individual Lot Removed - Urban Spark s	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th	to the 7/15/20 inspection.	Removed	
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	Removed - Jeck & Compa Individual Lot Removed - Urban Spark s Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1	to the 7/15/20 inspection. 4/20/20 inspection.		
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition:	Removed - Jeck & Compa Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the	to the 7/15/20 inspection. e 4/20/20 inspection. 9/23/20 inspection.	Removed Removed	
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1	Removed - Jeck & Compa Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the Lot 69 Replat 1	to the 7/15/20 inspection. e 4/20/20 inspection. 9/23/20 inspection. 9/23/2020	Removed Removed Active	No ved in the ROW d
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition:	Removed - Jeck & Compa Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Active - Fools Inc began of	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the Lot 69 Replat 1 construction on the lot p	to the 7/15/20 inspection. e 4/20/20 inspection. 9/23/20 inspection. 9/23/2020 rior to the 9/23/20 inspection.	Removed Removed Active A dirt pile was observ	
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Removed - Jeck & Compa Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Active - Fools Inc began of the 9/23/20 inspection, the	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the Lot 69 Replat 1 construction on the lot p e inspector will monitor	to the 7/15/20 inspection. te 4/20/20 inspection. 9/23/20 inspection. 9/23/2020 rior to the 9/23/20 inspection. for removal and the installation	Removed Removed Active A dirt pile was observed of BMPs.	ved in the ROW d
Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Removed - Jeck & Compa Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Active - Fools Inc began of the 9/23/20 inspection, the Individual Lot	any sodded the lot prior Lot 60 Replat 1 sodded the lot prior to th Lot 62 Replat 1 dded the lot prior to the Lot 69 Replat 1 construction on the lot p e inspector will monitor Lot 70 Replat 1	to the 7/15/20 inspection. e 4/20/20 inspection. 9/23/20 inspection. 9/23/2020 rior to the 9/23/20 inspection. for removal and the installation 9/9/2020	Removed Removed Active A dirt pile was observ of BMPs. Pending	ved in the ROW d
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Current Condition:	Pending - Nelson Builders began construction on the lot prior to the 9/23/20 inspection. Nelson removed the dirt piles from the ROW prior to the 10/7/20 inspection.					
	Silt fence needs to be inst	talled in the rear of the lo	ot to protect the drainage.			
	Nelson was informed to c	omplete by 9/30/20. No	t done as of the last inspect	ion.		
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed		
Current Condition:	Removed - Charleston Ho	omes sodded the lot prio	r to the inspection on 5/11/20.			
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	7/15/2020	Active	No	
Current Condition:		•	ation of the lot prior to the 7/15 e in the rear and southwest co	•		
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Pending	Yes	
Current Condition:	Pending - McCaul began 1.) The street needs to be					
	2.) Wattles need to be ins	stalled along the curb line	e to protect the inlet.			
			Not done as of the last inspen- Not done as of the last inspect			
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed		
Current Condition:		acting sodded the lot pri	or to the inspection on 5/11/20).		
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed		
Current Condition:	Removed - D&E mostly se is recommended in the fir		9/23/20 inspection, stabilizati		ea in the rear of the	
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed		
Current Condition:			r to the 5/11/20 inspection.			
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed		
Current Condition:	Removed - D&E mostly so is recommended in the fin	•	9/23/20 inspection, stabilizati	on of the remaining ar	ea in the rear of the	
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed		
Current Condition:			or to the 7/29/20 inspection.			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.					
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 16% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection.					
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Seeding plugged the botto	om 4 holes in the orifice	lled prior to the 1/3/20 inspect plate prior to the 4/27/20 inspe	ection.		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 16% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seedir seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.					
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/27/20 insp			
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:	trenched in/reinstalled/rep	paired the silt fence prior	ots 97-102 Replat 1 prior to the to the 4/27/20 inspection. M aintenance is necessary at thi	inor undermining was		
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:		removed in preparation	for active construction prior to		on.	
SF 4	Silt fence	Springfield Trail	7/8/2020	Active	No	
Current Condition:	adequate, the inspector w	ill monitor for the need f	rattles along the trails prior to t for silt fence. Dostals moved s will recommend reinstallation ion.	some of the wattles in	order to fine grad	
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:			ved the wattle prior to the 7/18		allation is not	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Lot level street cleaning is		Not done as of the last	inaction		
	All builders were informed	S 132nd Street and	. Not done as of the last ins	pection.		

Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.		
Inspector Signature:	Jule Sant	Reviewed By:	