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

Engineering Answers

Environmental Services De	ept. Manager			ingineering Answe	.13
		E&A - P2	019.327.000		
Inspector: Jason Brackett					Stage
•		Sprin	gfield Pines		
During 4 Nouse		-	-201600337		2
Project Name:			2/12/2020		
For Week Ending:		68059			
Project Location:	SW o	of 132nd Street and	Platteview Road, Springfield,	NE	
	Phase I				
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN I ALL AWOUNTS	Amount in tentils	Date Inspected	Weather Conditions	Time	Week
Sunday	0.00"				vveek
Sunday:	0.00"				
Monday:					
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	12/8/2020	Mostly Sunny 61/25	1:05 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.49"				
					Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
- Catal ady.	1477				
Complaints:	None				
•					
Construction Sequencing:					
	sins) of the site have had a temp	porary or permanent ces	ssation of grading, earthwork, or grou	und disturbance in the last	14 days?
0 1: : 5!		11 1 1000	DD: (1/0/00)		
Grading in Phase I was comp			1 , ,	et 14 doug?	
			und disturbance scheduled in the nex	tt 14 days?	
Grading in Phase I was comp What temporary or permanent sta					
			(3/20) Portion of ground to the s	couthoast of SR 4 soods	ad and matted

Checklist Questions:

Are preciving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

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

Yes

(5/11/20).

Create Corrective Action

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

Nο

Create Corrective Action?

No, see Findings section

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

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N/A

Comments

Comments: Site was active 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. 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	remaining silt fence/T-pos	sts around the inlet prior	prior to the 3/9/20 inspections to the 4/27/20 inspection.	. Commercial Seedin	g removed the		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			orior to the 3/9/20 inspection. ction will be recommended at		a was seeded and		
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20 inspection.						
IP 1	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 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S is not recommended.		et filter prior to the 4/27/20 ins		o a basin, reinstallation		
IP 3	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 4	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 5	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 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 is not recommended.						
IP 7	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 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
	is not recommended.
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
Current Condition.	is not recommended.
ID 44	
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
	is not recommended.
IP 12	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 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
Current Condition.	is not recommended.
ID 40	
IP 16	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
	is not recommended.
IP 23	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
Ouron 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, reinstallation
Current Condition.	is not recommended.
ID OF	
IP 25	Inlet Protection See SWPPP Removed Remov
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/2//20 inspection. Inlet drains to a basin, reinstaliation is not recommended.
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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, reinstallation
	is not recommended.
IP 27	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 28	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.
Lot 1 Replat 4	Individual Lot Lot 1 Replat 4 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.
Lot 2 Replat 3	Individual Lot
Current Condition:	Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.
Lot 2 Replat 2	Individual Lot
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 11/4/20 inspection.
Lot 9 Replat 1	Individual Lot Lot 9 Replat 1 Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 7/1/20 inspection.
Lot 17 Replat 1	Individual Lot Lot 17 Replat 1 Removed
Current Condition:	Removed - Carlson Custom Homes sodded the lot prior to the 6/10/20 inspection.

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Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	or to the inspection on 5/11/20		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - McCaul Contra	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:	Removed - Carlson Custo	m Homes sodded the lo	ot prior to the 7/8/20 inspection	n.	
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	
Current Condition:	Removed - Urban Spark	sodded the lot prior to	the 12/8/20 inspection.		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes
Current Condition:	Pending - Sundown Home	es began excavation of	the lot prior to the 8/26/20 insp	pection. Sundown Ho	omes moved the dirt
	piles back from the ROW	prior to the 9/23/20 insp	ection.		
	Cilt famor manda to be inst				
	Silt fence needs to be inst	tailed in the rear of the i	OT.		
	Complete Management		00/00 Not done on of the loss		
1.555			30/20. Not done as of the las		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No 1/00 Februarill forms
Current Condition:	1		on the side of the lot prior to	the inspection on 5/1	1/20. Future slit tence
Lat 50 Daniet 4	maintenance will be sent t		vnen construction begins.	D	_
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1	1. Al 7/45/00 in a setime	Removed	
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection.		1
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1	4/00/00:	Removed	
Current Condition:	Removed - Urban Spark s		e 4/20/20 inspection.	Damasıı - I	
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1	0/22/20 ing =ti = -	Removed	
Current Condition:	Removed - Pacesetter so			A =41, c-	NI.
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Active	No
Current Condition:	1	•	rior to the 9/23/20 inspection.		•
	ROW prior to the 10/21/20	Inspection, the lot is re	elatively flat, the inspector will	monitor the need for	BMPs.
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes
Current Condition:			lot prior to the 9/9/20 inspect	<mark>ion. Urban Spark rer</mark>	moved the dirt piles from
	the ROW prior to the 9/23	/20 inspection.			
	Silt fence needs to be inst	talled on the north and v	vest sides of the lot to protect	the basin and in the	southwest corner.
	Urban Spark was informed	d to complete by 9/30/2	0. Not done as of the last ins <mark>լ</mark>	pection.	
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1	11/4/2020	Active	No
Current Condition:	Active - Sundown Homes	began excavation of the	e lot prior to the 10/21/20 insp	ection. Dirt piles wer	e observed in the ROW
	during the 10/21/20 inspe-	ction, the inspector will	monitor for removal and the in	stallation of BMPs. S	Sundown Homes
	cleaned up the concrete v	vaste on the front of the	lot prior to the 11/4/20 inspec	tion. Sundown Home	es removed the dirt piles
	from the ROW prior to the		· · · · · · · · · · · · · · · · · · ·		
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	10/21/2020	Active	No
Lot 75 Replat 1 Current Condition:	Individual Lot	Lot 75 Replat 1	10/21/2020 the lot prior to the 10/21/20 in:		No
	Individual Lot Active - Jeck and Compar dirt piles from the ROW pi	Lot 75 Replat 1 ny began excavation of		spection. Jeck and C	No Company removed the
	Individual Lot Active - Jeck and Compar	Lot 75 Replat 1 ny began excavation of	the lot prior to the 10/21/20 in:	spection. Jeck and C	No Company removed the
Current Condition:	Individual Lot Active - Jeck and Compar dirt piles from the ROW pi	Lot 75 Replat 1 ny began excavation of rior to the 11/4/20 inspe	the lot prior to the 10/21/20 in:	spection. Jeck and C	No Company removed the
	Individual Lot Active - Jeck and Compar dirt piles from the ROW pt BMPs. Individual Lot	Lot 75 Replat 1 ny began excavation of rior to the 11/4/20 inspe Lot 76 Replat 1	the lot prior to the 10/21/20 in ction. The lot is relatively flat	spection. Jeck and C the inspector will mo	No Company removed the
Current Condition: Lot 76 Replat 1 Current Condition:	Individual Lot Active - Jeck and Compar dirt piles from the ROW pi BMPs.	Lot 75 Replat 1 ny began excavation of rior to the 11/4/20 inspe Lot 76 Replat 1 d the lot prior to the 11/2	the lot prior to the 10/21/20 in ction. The lot is relatively flat	spection. Jeck and C the inspector will mo	No Company removed the
Current Condition: Lot 76 Replat 1	Individual Lot Active - Jeck and Compar dirt piles from the ROW pr BMPs. Individual Lot Removed - Proline sodde	Lot 75 Replat 1 ny began excavation of rior to the 11/4/20 inspe Lot 76 Replat 1 d the lot prior to the 11/2 Lot 77 Replat 1	the lot prior to the 10/21/20 insction. The lot is relatively flat, 24/20 inspection.	spection. Jeck and C the inspector will mo	No Company removed the
Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1	Individual Lot Active - Jeck and Compar dirt piles from the ROW pi BMPs. Individual Lot Removed - Proline sodde Individual Lot Removed - Sundown Hon	Lot 75 Replat 1 ny began excavation of rior to the 11/4/20 inspe Lot 76 Replat 1 d the lot prior to the 11/2 Lot 77 Replat 1 nes sodded the lot prior	the lot prior to the 10/21/20 insction. The lot is relatively flat, 24/20 inspection. to the 9/9/20 inspection.	spection. Jeck and C the inspector will mo	No Company removed the
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Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed			
Current Condition:	Removed - McCaul Cont	racting sodded the lot pr	ior to the inspection on 5/11	/20.			
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed			
Current Condition:		•	e 9/23/20 inspection, stabiliz	ation of the remaining	area in the rear of the l		
	is recommended in the fi						
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed			
Current Condition:		. '	or to the 5/11/20 inspection.				
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed	<u> </u>		
Current Condition:			9/23/20 inspection, stabiliz	ation of the remaining	area in the rear of the l		
	is recommended in the fi				-		
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed			
Current Condition:			ior to the 7/29/20 inspection		Т		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspec		riser. Commercial		
			plate prior to the 4/27/20 in	<u> </u>	_		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed prior to the 1/3/20 inspendent		t riser. Commercial		
		,	e orifice plate prior to the 4/	<u> </u>			
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			illed prior to the 1/3/20 inspe		t riser. Commercial		
	Seeding plugged the bott	om 4 holes in the orifice	plate prior to the 4/27/20 in	spection.			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 17% fill	ed - The basin was insta	illed prior to the 1/3/20 inspe	ection with a temporary	riser. Commercial		
	Seeding plugged the low	est dewatering hole and	backfilled the erosion prior	to the 4/27/20 inspection	n. Commercial seedir		
	seeded and matted the e	rosion at the inlet pipe a	nd installed a straw wattle a	t the stub road prior to	the inspection on		
			ice for the wattle will be incl	•	•		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			I fence prior to the 4/27/20 in				
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:			ots 97-102 Replat 1 prior to				
	trenched in/reinstalled/repaired the silt fence prior to the 4/27/20 inspection. Minor undermining was observed during the						
	7/1/20 inspection, the ins	pector will monitor, no m	aintenance is necessary at	this time.	-		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:			for active construction prio		ion.		
SF 4	Silt fence	Springfield Trail	7/8/2020	Active	No		
Current Condition:					n, the wattles appear		
	Good Condition - Dostals Construction installed wattles along the trails prior to the 7/15/20 inspection, the wattles appear adequate, the inspector will monitor for the need for silt fence. Dostals moved some of the wattles in order to fine grade the						
	area prior to the 8/12/20 inspection, the inspector will recommend reinstallation when grading is complete. Dostals						
	reinstalled the wattles pri	or to the 8/26/20 inspect	ion.				
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clea	aned the street and remo	ved the wattle prior to the 7	/15/20 inspection, reins	stallation is not		
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is needed.						
	All builders were informed to complete by 11/11/20. Not done as of the last inspection.						
	All builders were informe	d to complete by 11/11/2	0. Not done as of the last i	nspection.			
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:		spector installed SWPPF	signs at the intersection o	Main Street and N 10t	h Ave and S 132nd		
	Street and Hazel Lane du						
		<u> </u>					
	In a Month			B	Sits Sil		
spector Signature:]		Reviewed By:			