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Zachary A. Jilek, CPESC, CISEC

Comments:

Engineering Answers Environmental Services Dept. Manager E&A - P2019.327.000 Inspector: Shaun McGuire Stage **Springfield Pines** 1 CSW-201600337 Project Name: 2/3/2024 68059 For Week Ending: Project Location: 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 tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" 1/31/2024 Sunny 59/38 11:30 AM Thursday: 0.00" Friday: 0.00" Saturday: 0.00" 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) ed in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). 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: re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes reate Corrective Action? N/A lave 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. Yes Create Corrective Action? N/A Yes N/A Yes N/A d with the construction activity adequately controlled on the site? Yes N/A

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).

Some BMPs could not be verified due to snow cover during the 1/31/24 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Area Intel® Protection See SWPPP Removed Removed - Area Intel® was included prior to the 1/3/20 respection. The surrounding area is vegetated and the intel drains to \$5 cm intel protection will be recommended at this time. Area Intel® Protection See SWPPP 1/3/2020 Active No Current Condition: Area Intel® Protection See SWPPP 1/3/2020 Active No Condition - Area Intel® with dome grate was installed prior to the 1/3/20 respection. The surrounding area was seeded in matted and the intel drains to \$2 cm intell protection will be recommended at this time. Unlaws Spak index limited in a stable prior to the 1/3/20 respection. The surrounding area was seeded in matted and the intel protection prior to the 1/3/20 respection. Since developed the intel protection prior to the 1/3/20 respection. Unlaws Spak index limited in the seed of the 1/3/20 respection. Unlaws Spak index limited protection prior to the 1/3/20 respection. Since seed out the intel protection prior to the 1/3/20 respection. Commercial Seeding removed the remaining finance/T-poets around the intel prior to the 4/27/20 respection. Area Intel® Protection See SWPPP 3/9/20/20 Active No Current Condition: Active - Area intel with dome grate was installed prior to the 3/9/20 respection. The surrounding area was seeded and matted the intel drains to \$82 z. in other protection will be recommended at this incl. Current Condition: Current Condition: Current Condition: Removed - A lot level Concrete washout year installed prior to the 3/9/20 respection. The surrounding area was seeded and matted the intel drains to \$82 z. in after protection will be the 5/9/20 respection. The surrounding area was seeded and matted the intel drains to \$82 z. in after protection will be the 5/9/20 respection. The surrounding area was seeded and matted the intel drains to \$82 z. in after protection will be the 5/9/20 respection. The surrounding area was seeded and matted the intel drains to \$82 z. in surrounding area was seeded and matted the intel	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
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not recommended. P 2	IP 1	Inlet Protection	See SWPPP		Removed	
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Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation in to recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation in not recommended. P 4		•		I		T.
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P 3						emoved the inlet filter prior
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation in not recommended. IP 4	ID 0	· · · · · · · · · · · · · · · · · · ·	-	Tellistaliation is not recommen		Τ
IP 4				t filter prior to the 4/27/20 incr		a basin, rainatallation is
Inlet Protection See SWPPP Removed	Current Condition.		eeding removed the inle	et lilter prior to the 4/27/20 msp	Dection. The drains to	a dasiii, leilistallatioti is
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not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet prior to the 12/21/122 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 5				t filter prior to the 4/27/20 ins		n a basin reinstallation is
prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 5			•	•	•	
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Inlet Protection See SWPPP Removed						orton removed the inlet filte
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 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/7/22 inspection. D.R. Horton removed the infilter prior to the 6/21/22 inspection. D.R. Horton removed the infilter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.		<u>'</u>		asırı, reiristallatlon is not fecor	,	T
not recommended. P 10				4 files		_ b_d
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filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.		Removed - Commercial S	•			
		Removed - Commercial S recommended. D.R. Horto	on reinstalled inlet filter p	protection prior to the 3/1/22 in	spection. D.R. Horton	cleaned out the inlet filter
		Removed - Commercial S recommended. D.R. Horto prior to the 6/7/22 inspection	on reinstalled inlet filter pon. D.R. Horton reinstall	protection prior to the 3/1/22 in led the inlet filter prior to the 6	spection. D.R. Horton /21/22 inspection. D.R	cleaned out the inlet filter

Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is no
		•	protection prior to the 3/1/22 in		
			the inlet filter prior to the 6/28/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a ba	asin, reinstallation is not recor	nmended.	
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.			T	1
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 45	not recommended.	0 014/000		Б.	ī
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, roinstallation is
Current Condition.	not recommended.	eculing removed the fille	it litter prior to the 4/27/20 msp	dection. The drains to	a basiii, leilistallatioii is
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a hasin reinstallation is
our chi condition.	not recommended.	coding removed the file	tiller prior to the 4/27/20 map	occitori. Iriici didirio ic	a basin, remotaliation is
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
		•	ter protection prior to the 3/29/		
			noved the inlet filter prior to th		
	reinstallation is not recom		•		
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t filter prior to the 5/11/20 insp		
			ter protection prior to the 5/3/2		
	•	•	leaned out the inlet filter prior	•	
			drains to a basin, reinstallation		d.
IP 19	Inlet Protection	See SWPPP		Removed	L
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 00	not recommended.	0 014/000			I
IP 20 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 incr	Removed	a basis, reinstallation is
Current Condition:	not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	bection. Thiet drains it	a dasin, reinstallation is
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a haein reinetallation ie
Current Condition.		•	ter protection prior to the 3/29/		
			moved the inlet filter prior to the	•	
	reinstallation is not recom	•	noved the iniet litter prior to the	C 12/21/22 Inopeditori	. Infect drains to a basin,
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	J			,
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended. D.R. H	forton reinstalled inlet filt	ter protection prior to the 3/1/2	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 7/26/22 inspec	ction.			
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 3/1/2	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 7/26/22 inspec				
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended. D.R. H	forton removed the inlet	filter prior to the 5/31/22 inspe	ection.	
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - SID removed t		6/28/23 inspection.		
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 00	not recommended.	0- 014/555		ь .	ī
IP 28	Inlet Protection	See SWPPP	4 filter prior t- th - 4/07/00 '	Removed	o books refered to 1
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a dasin, reinstallation is
Lot 26 Replat 1	not recommended. Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:			of the lot prior to the 7/12/23		
Current Condition.			pection. Carlson Tile Inc clear		
		the state of the s	reets prior to the 11/1/23 insp		. I. and lot prior to the
	1.) Wattles should be insta	alled on the front of the I	Ot.		
	1.) Wattles should be insta 2.) Silt fence should be cle		Ot.		
	1.) Wattles should be insta 2.) Silt fence should be cle		ot.		
	2.) Silt fence should be cle	eaned out and repaired.	ot. /23. Not done as of last inspec	ction. Carlson Tile was	s reminded on 10/5/23.
	2.) Silt fence should be clean.) Carlson Tile was inform 12/20/23, 1/31/24	eaned out and repaired. med to complete by 8/16	/23. Not done as of last inspec		
	2.) Silt fence should be clean.) Carlson Tile was inform 12/20/23, 1/31/24	eaned out and repaired. med to complete by 8/16			
	2.) Silt fence should be clean.) Carlson Tile was inform 12/20/23, 1/31/24	eaned out and repaired. med to complete by 8/16	/23. Not done as of last inspec		
Lot 36 Replat 1	2.) Silt fence should be clean. 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24 Individual Lot	med to complete by 8/16 med to complete by 10/1 med to complete by 10/1 Lot 36 Replat 1	/23. Not done as of last inspec		
Current Condition:	2.) Silt fence should be clean 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24 Individual Lot Sodded - Pacesetter Hom	med to complete by 8/16 med to complete by 10/1 med to complete by 10/1 Lot 36 Replat 1 mes sodded the lot prior to	/23. Not done as of last inspec	ection. Carlson Tile wa	
	2.) Silt fence should be clean. 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24 Individual Lot	med to complete by 8/16 med to complete by 10/1 med to complete by 10/1 Lot 36 Replat 1	/23. Not done as of last inspec	ection. Carlson Tile wa	

Current Condition:	Daniel Daniel Divilation	and the second and all and the second					
			or to the 4/26/23 inspection.	<u> </u>			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed			
Current Condition:			prior to the 6/28/23 inspection.				
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed			
Current Condition:	Removed - Urban Spark so		e 5/10/23 inspection.				
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed			
Current Condition:	Removed - Urban Spark so		e 8/30/23 inspection.				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed			
Current Condition:	Removed - Lot was seede	d prior to the 8/9/23 ins	pection. Homeowner removed	I the sediment on adjo	ining lots prior to the		
	8/30/23 inspection.						
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes		
Current Condition:			on the lot prior to the 10/25/2				
Current Condition.	the concrete waste on the I			o inspection. Date ou	storn building cleaned up		
	the concrete waste on the i	of phot to the 11/6/23 if	ispection.				
	1.) Wattles should be insta						
	2.) Silt fence should be inst	talled on the rear and si	des of the lot.				
	1.) D&E Custom Building w	vas informed to complet	te by 11/8/23. Not done as of I	ast inspection. D&E C	ustom Building was		
	reminded on 12/20/23, 1/31	1/24					
	2.) D&E Custom Building v	vas informed to complet	te by 11/8/23. Not done as of I	ast inspection, D&E C	ustom Building was		
	reminded on 12/20/23, 1/3	· · · · · · · · · · · · · · · · · · ·	,				
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Pending	Yes		
Current Condition:			front of the lot prior to the 7/19				
Current Condition.			o the 1/3/24 inspection. A dirt				
	S S		· · · · · · · · · · · · · · · · · · ·		S S S S S S S S S S S S S S S S S S S		
	inspection. D&E Custom E	Building removed the	dirt pile from the ROW prior	to the 1/31/24 inspec	ction.		
	1.) Wattles should be inst	talled along the curb li	ine.				
	2.) Silt fence should be in	istalled on the rear and	d sides of the lot.				
	1.) D&E Custom Building	was informed to com	plete by 2/7/24.				
	2.) D&E Custom Building						
	z.) Dar Custom Building	was informed to com	piete by 2/1/24.				
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed			
Current Condition:	Removed - D.R. Horton so	dded the lot prior to the	11/9/22 inspection. D.R. Hort	on removed the silt fer	nce prior to the 6/21/23		
	inspection.				, , , , , , , , , , , , , , , , , , , ,		
Let 126 Peolet 1	Individual Lot	Lot 127 Poplet 1	11/23/2021	A otivo	No		
Lot 126 Replat 1		Lot 127 Replat 1		Active	No D.D.		
Current Condition:		•	on Lot 126 prior to the 11/23/2	•	· · · · · · · · · · · · · · · · · · ·		
	•	$_{ m i}$ ble toilet prior to the 3/2	29/22 inspection. D.R. Horton	removed the portable	toilet from the lot prior to		
	the 11/16/22 inspection.						
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspectio				
			r to the 4/27/20 inspection. Ha		9		
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		of the office plate were	e unplugged and the basin is n	low full clioning as a po	ost construction basin as of		
	the 6/7/23 inspection.						
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	O O	The besin was installe	nd prior to the 1/2/20 increation	n with a nermanent ris			
Julion Johnson.	Good Condition - 1% filled	- The basin was installe	rrent Condition: Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seed plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basi				
our on sonation.					9		
Sarrent Sonation.	plugged the bottom 2 rows	of holes in the orifice pl	late prior to the 4/27/20 inspec	ction. Hausman began	cleaning out the basin		
Sarron Sonution.	plugged the bottom 2 rows prior to the 8/9/22 inspection	of holes in the orifice pl on. Hasuman cleaned o	late prior to the 4/27/20 inspect ut the basin prior to the 8/16/2	ction. Hausman began 2 inspection. Bottom 2	cleaning out the basin 2 holes of the orifice plate		
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		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins	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	e 1/27/20 inspection.					
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
	direction or supervision in	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."						
	44.0						
	Sm Mayn				Gut Sol		
Inspector Signature:				Reviewed By:			