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Zachary A. Jilek, CPESC, CISEC

Environmental Services De	pt. Manager			Engineer	ing Answers
		E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		1 2129			
			ield Pines		1
Project Name:			01600337		
For Week Ending:		5/13	8/2024		68059
Project Location:	SW	of 132nd Street and PI	atteview Road, Springfiel	d, NE	
-	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		I			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.45"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.92"	5/15/2024	Cloudy 73/53	10:40 AM	
Thursday:	0.00"	0/10/2021	Cicacy revee	101107411	
Friday:	0.00"				+
					_
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo	rary or permanent cessatio	n of grading, earthwork, or gro	und disturbance in the last 14	days?
Times person(e) (not aramage zac		and the permanent occount	g. aag,, g		
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPPP in	nspections (1/3/20).		
Which portion(s) (i.e. drainage bas	ins) of the site do not have gradi	ng, earthwork, or ground d	isturbance scheduled in the nex	xt 14 days?	
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPPP in	nspections (1/3/20).		
What temporary or permanent state					
Site was seeded prior to E&A	being hired to conduct SWF	PPP inspections (1/3/20). Portion of ground to the	southeast of SB 4 seeded	d and matted (5/11/20).
Checklist Questions:					
Are receiving waters adjacent to the Yes	ne project free of any significant	signs of erosion or sedime	nt that would be associated with	h the construction activity?	
Create Corrective Action?					_
N/A					
Have disturbed areas been seeded	or otherwise stabilized as requi	red? List inactive portions	of the project and if stabilization	n measure are adequate or ne	eded to prevent erosion.
Yes					
Create Corrective Action? N/A					
IN/A					
Are waste materials (concrete, cor	nstruction material, hazardous, et	tc.) being managed properly	<u> </u>		
No	an, mazar a dao, or	,gagea p. open.			
Create Corrective Action?					
No, See BMP Section					

Yes
Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

N/A	
Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
Comments	

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):

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	,	Removed			
Current Condition:	Removed - 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:	Good Condition - Area inle	t with dome grate was in		ection. The surroundir	ng area was seeded an		
	Good Condition - 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. Urban Spark installed big reds around						
	inlet prior to the 2/15/22 ins	inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922 inspection.					
	Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection. SID cleaned out the inlet protection prior to the						
	10/11/23 inspection.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			rior to the 3/9/20 inspections. C				
	fence/T-posts around the in			J			
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dom	ne grate was installed p	rior to the 3/9/20 inspection. The	e surrounding area wa	as seeded and matted		
	the inlet drains to SB 2; no			· ·			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:		•	lled on Lot 81 Replat 1 prior to t		Gene Graves cleaned		
ourrent condition.			11/20, the berm recommendation				
			20 inspection. Gene Graves cle				
		11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the					
	10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to						
	the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a						
	concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22						
	inspection. D.R. Horton removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for						
	reinstallation.		·				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 inspe	ction. Inlet drains to a	a basin, reinstallation is		
	recommended.		•				
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 inspe				
	recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to						
	12/21/22 inspection. Inlet d	drains to a basin, reinsta	allation is not recommended.				
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 inspe	ction. Inlet drains to a	a basin, reinstallation is		
	recommended.	· ·					
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 inspe		a basin, reinstallation i		
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter						
			asin, reinstallation is not recomi				
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:		eding removed the inle	t filter prior to the 4/27/20 inspe		a hasin reinstallation is		
			rotection prior to the 5/3/22 insperior				
			reinstallation is not recommend		omovou mo mior mor		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 inspe		a basin, reinstallation is		
Carroni Condition.		_	rotection prior to the 8/30/22 in:				
			asin, reinstallation is not recomi	•	TOTAL OF THE THICK THE		
IP 7	Inlet Protection	See SWPPP	Tomotanation is not recomm				
	inier Profection	See SWEEL	i	Removed			
Current Condition:			t filter prior to the 4/27/20 inspe		a basin reinstallation is		

IP 8	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 ins		removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm	menaea.	
IP 9	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. 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 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/2	1/22 inspection. D.R.	. Horton removed the inlet
	filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not red		
IP 11	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm		
IP 12	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
	recommended.		
IP 13	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
ourient condition.	recommended.	olion. Innot diamo to	a baom, romotanation to no
IP 14	Inlet Protection See SWPPP	Domovod	1
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	Removed	a basin, reinstallation is no
Current Condition.		ction. The drains to	a basin, remstaliation is no
ID 45	recommended.	D	T
IP 15 Current Condition:	Inlet Protection See SWPPP	Removed	a basis seisetalletias is se
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ection. Inlet drains to	a basin, reinstallation is not
	recommended.		Ţ
17.40			
IP 16	Inlet Protection See SWPPP	Removed	1
IP 16 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is not
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended.	ection. Inlet drains to	a basin, reinstallation is not
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP	ection. Inlet drains to	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect	Removed ction. Inlet drains to	a basin, reinstallation is not
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Part	ID 26	Inlet Dretection	Coo CWDDD		Domovod	-			
P27 Intelligence See SWPPP Removed	IP 26	Inlet Protection	See SWPPP		Removed				
Page				6/28/23 inspection.		1			
P28									
Brain Page Intellet Protection See SWPPP Removed	Current Condition:	· · · · · · · · · · · · · · · · · · ·							
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Lot 26 Replat 1 Individual Lot Lot 26 Replat 1 Removed Removed Removed Carrent Condition: Removed - Carrent Condition: Sodded - Proceeded - Proceeded - Proceeded - Proceeded - Proceeded - Proceeded - Proceded - Pr	IP 28	Inlet Protection	See SWPPP		Removed				
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Current Condition: Individual Lot Lot 26 Replant			9			,			
Lot 38 Regist 1 Individual Lot Lot 38 Replat 1 Lot 48 Regist 1 Lot 58 Regist 1 Lot 72 Regist 1 Lot 74	Lot 26 Replat 1		Lot 26 Replat 1		Removed				
Lot 36 Replat 1				the 4/24/24 inspection	Romovou	1			
Lot 45 Replat 1 individual Lot Lot 45 Replat 1 Removed Gurrent Condition: Removed Removed Removed Gurrent Condition: Removed Gurrent Condition: Removed Removed Gurrent Condition: Removed Gurrent Condition:				line 4/24/24 inspection.	Domovod	1			
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Lot 55 Replat 1 Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Lot 58 Repl				the12/6/23 inspection.		1			
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Lot 119 Replat 1 Individual Lot Lot 119 Replat 1 7/19/2022 Pending Yes		Pending - D&E Custom Buthe concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building reminded on 12/20/23, 1/3 2.) D&E Custom Building reminded on 12/20/23, 1/3 Individual Lot	uilding began excavation lot prior to the 11/8/23 in alled along the curb line. stalled on the rear and si was informed to complet 31/24, 3/20/24, 5/1/24 was informed to complet 31/24, 3/20/24, 5/1/24 Lot 117 Replat 1	des of the lot. e by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 2/21/2024	ast inspection. D&E Custom D&E Cu	Yes stom Building cleaned up ustom Building was ustom Building was Yes			
	Lot 117 Replat 1 Current Condition:	Pending - D&E Custom Be the concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building reminded on 12/20/23, 1/3 2.) D&E Custom Building reminded on 12/20/23, 1/3 Individual Lot Fair Condition - Nexgen B silt fence on the north and Wattles should be installe Nexgen Builders LLC was 4/18/24.	uilding began excavation lot prior to the 11/8/23 in alled along the curb line. stalled on the rear and si was informed to complet 31/24, 3/20/24, 5/1/24 was informed to complet 31/24, 3/20/24, 5/1/24 Lot 117 Replat 1 wilders LLC began excaval east sides of the lot priod along the curb line.	des of the lot. de by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/24. Not done as of late by 11/8/24 inspection.	ast inspection. D&E Cuast inspection. D&E Cast inspection. D&E Cast inspection. D&E Cast inspection. D&E Cast inspection. Next	Yes stom Building cleaned up ustom Building was ustom Building was Yes gen Builders LLC installed			

Current Condition: Lot 120 Replat 1 Current Condition:	Pending - D.R. Horton installed wattles along the front of the lot prior to the 7/19/22 inspection. D&E Custom Building removed the wattles and began excavation on the lot prior to the 1/3/24 inspection. A dirt pile was observed in the ROW during the 1/3/24 inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/31/24 inspection. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be installed on the rear and sides of the lot. 1.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. D&E Custom Building was reminded on 3/20/24, 5/1/24 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. D&E Custom Building was reminded on 3/20/24, 5/1/24 Individual Lot Lot 120 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. D.R. Horton removed the silt fence prior to the 6/21/23 inspection.					
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No	
Current Condition:	Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 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 No	
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	s in the orifice plate prior of the orifice plate were	d prior to the 1/3/20 inspection to the 4/27/20 inspection. Ha unplugged and the basin is n	usman cleaned out the ow functioning as a po	e basin prior to the 8/9/22 ost construction basin as of	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 2 rows to the 8/9/22 inspection. H unplugged and the basin is	s of holes in the orifice place ausman cleaned out the snow functioning as a po	d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspect basin prior to the 8/16/22 inspect construction basin as of the	tion. Hausman began pection. Bottom 2 hole e 6/7/23 inspection.	cleaning out the basin prior s of the orifice plate were	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole	s in the orifice plate prior	d prior to the 1/3/20 inspection to the 4/27/20 inspection. Ha unplugged and the basin is n	usman cleaned out the	e basin prior to the 8/9/22 ost construction basin as of	
Current Condition:	Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 30% 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 seeding 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. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.					
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		ence prior to the 4/27/20 inspe	ection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition: SF 3	recommendations. Silt fence	emoved for home constr	uction prior to the 10/26/21 ins	Removed	Ps for further	
Current Condition:			or active construction prior to		1	
SF 4	Silt fence	Springfield Trail	or don't don't don't prior to	Removed		
Current Condition:	Removed - The remaining		hed or removed as of the 4/9/2	21 inspection.	•	
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clear	ned the street and remov Internal/S 132nd and	ed the wattle prior to the 7/15/	'20 inspection, reinstal	llation is not necessary.	
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:			ack out during the 11/9/22 insp		INO	
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No	
Current Condition:			signs at the intersection of Ma			
Certification Statement:	Hazel Lane during the 1/2 "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	7/20 inspection. law, that this document a accordance with a system of those persons is, to the best of my know gnificant penalties for su	and all attachments were prepart designed to assure that qualibmitted. Based on my inquiry directly responsible for gather viedge and belief, true, accurate bmitting false information includes	ared under my alified personnel of the person or ring the information, tte, and complete. I		

Inspector Signature:

Reviewed By:

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