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

Enaineerina Answers

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Inspector: Shaun McGuire	•				Stage	
		Springfield Pines				
Project Name:		CSW-201600337				
For Week Ending:		8/19/2023				
Project Location:	SW (SW of 132nd Street and Platteview Road, Springfield, NE				
i roject Location.	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer: Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
		1			<u> </u>	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.37"					
Monday:	0.00"					
Tuesday:	0.00"	2/12/222		40.40.40		
Wednesday:	0.00"	8/16/2023	Sunny 91/64	10:10 AM		
Thursday:	0.00"					
Friday: Saturday:	0.00"					
Jaturuay.	10.00					
Complaints:	None					
Construction Sequencing	:					
	pasins) of the site have had a temp		-	ground disturbance in the la	st 14 days?	
Grading in Phase I was com	npleted prior to E&A being him	ed to conduct SWPPI	P inspections (1/3/20).			
	pasins) of the site do not have grant poleted prior to E&A being him			next 14 days?		
	tabilization measures listed in thi					
Site was seeded prior to E&	A being hired to conduct SW	PPP inspections (1/3/	/20). Portion of ground to the	southeast of SB 4 seeds	ed and matted (5/11/20).	
Checklist Questions:						
Are receiving waters adjacent to Yes	the project free of any significan	nt signs of erosion or sec	diment that would be associated	with the construction activit	ty?	
Create Corrective Action?						
N/A						
Have disturbed areas been seed	led or otherwise stabilized as req	uired? List inactive porti	ons of the project and if stabiliza	tion measure are adequate	or needed to prevent erosion.	
No Create Corrective Action?						
No, see BMPs section.						
	construction material, hazardous,	etc.) being managed pro	pperly?			
No Create Corrective Action?						
No, see Findings section.						
No No	adjacent streets being maintaine	ed adequately?				
Create Corrective Action?						
No, See BMP section.						
le duet accognited with the	etruction activity adequately	rolled on the site?				
Yes	struction activity adequately cont	roned on the Site?				
Create Corrective Action?						
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) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste in SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22, 11/11/22, 3/1/23, 4/21/23, 6/21/23

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 ins	talled prior to the 1/3/20	inspection. The surrounding a	area is vegetated and	the inlet drains to SB 1; no
	inlet protection will be reco				
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		•	stalled prior to the 1/3/20 inspection will be recommended at		
			ction will be recommended at talled 3 additional inlets and ad		
		· ·	ection prior to the 11/9/22 insp		1101 to the 11/922
	mopodion. Orban opani o	nouriou out the milet prot	000011 prior to the 1170/22 mor	, , , , , , , , , , , , , , , , , , ,	
	Inlet protection should be	cleaned out.			
			. Not done as of last inspection	n. SID was informed to	o complete by 5/10/23. Not
Al 3	done as of last inspection. Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspections.		
	fence/T-posts around the	•	•	Commonda Cooding	romovou ino romaning on
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:	Active - Area inlet with do	me grate was installed p	rior to the 3/9/20 inspection. T	he surrounding area	was seeded and matted and
	the inlet drains to SB 2; no	o inlet protection will be	recommended at this time.		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:			illed on Lot 81 Replat 1 prior to		
	· ·	•	11/20, the berm recommendate	•	
	<mark>- </mark>		e 6/1/20 inspection. Gene Gra increte washout from Lot 81 R		•
			rior to the 7/7/21 inspection.	•	
	<mark>- </mark>	•	monitor for reinstallation. D.R.		•
			vas removed by D.R. Horton p		
	<mark>- </mark>	•	the 5/10/22 inspection. D.R. H		· ·
		. Horton removed the co	oncrete washout prior to the 10	0/11/22 inspection, the	E&A inspector will monitor
ID 4	for reinstallation.	O OWDDD	I	D	1
IP 1 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a hasin reinstallation is
Current Condition.	not recommended.	recalling removed the line	et liiter prior to trie 4/21/20 iris	bection. The drains to	a basiii, reiristaliation is
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		
			et filter prior to the 6/21/22 insp		emoved the inlet filter prior
ID 0	· ·		reinstallation is not recommer		1
IP 3 Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a hasin reinstallation is
Current Condition.	not recommended.	recalling removed the line	et litter prior to the 4/27/20 ms	Dection. The drains to	a basin, remstaliation is
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation is
			ter protection prior to the 5/31/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 insp		
	<mark>- </mark>		ter protection prior to the 5/3/2	•	rton removed the inlet filter
IP 6	Inlet Protection		asin, reinstallation is not recor I	Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	<mark>- </mark>	•	ter protection prior to the 8/30/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.		T	T	1
IP 8	Inlet Protection	See SWPPP	-	Removed	- 1
Current Condition:			et filter prior to the 4/27/20 insp		
	<mark>- </mark>		ter protection prior to the 8/30/ asin, reinstallation is not recor	•	orton removed the iniet filter
IP 9	Inlet Protection	See SWPPP	, 10111010111011101110111001	Removed	
Current Condition:			I et filter prior to the 4/27/20 insp		a basin, reinstallation is
Curron Jonanion	not recommended.				
IP 10	Inlet Protection	See SWPPP		Removed	
IF IU	illiet FTOtection	JEE SWFFF	I	Nemoved	1

Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 inst	pection. Inlet drains to	a hasin reinstallation is not
Current Condition.	recommended. D.R. Horton reinstalled inlet filter			
	prior to the 6/7/22 inspection. D.R. Horton reinsta	•	•	
	filter prior to the 12/21/22 inspection. Inlet drains t	o a basin, reinstallation is not	recommended.	
IP 11	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	recommended. D.R. Horton reinstalled inlet filter to the 4/5/22 inspection. D.R. Horton cleaned out	•	•	•
	prior to the 12/21/22 inspection. Inlet drains to a b	•		onton removed the iniet liner
	phot to the 12/21/22 moposion. mot draine to a s	don', romotanation to not room	illionada.	
IP 12	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 40	not recommended.	T	D	T
IP 13 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inle	t filter prior to the 4/27/20 incr	Removed	a hasin rainstallation is
Gurrent Goriation.	not recommended.	or lines prior to the 4/27/20 map	occitori. Iriici didirio to	a basin, remotaliation is
IP 14	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.			
IP 15	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 16	not recommended. Inlet Protection See SWPPP		Removed	I
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet	Let filter prior to the 4/27/20 inst		l a hasin reinstallation is
	not recommended.	5. m.e. pe. te te ./2./2eep	occurrent much didmic to	a baom, romotanation to
IP 17	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	not recommended. D.R. Horton reinstalled inlet fil		•	
	filter prior to the 8/2/22 inspection. D.R. Horton re reinstallation is not recommended.	moved the inlet filter prior to th	ie 12/21/22 inspection	. Inlet drains to a basin,
IP 18	Inlet Protection See SWPPP	1	Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 5/11/20 insp		a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	filter prior to the 7/12/22 inspection. D.R. Horton of			
	the inlet filter prior to the 12/21/22 inspection. Inle	t drains to a basin, reinstallatio	on is not recommende	d.
IP 19	Inlet Protection See SWPPP		Removed	I
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin reinstallation is
	not recommended.	721720 mor	occion. Iniot dianio to	a baom, romotanation to
IP 20	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 21	not recommended. Inlet Protection See SWPPP	1	Removed	<u> </u>
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	filter prior to the 8/2/22 inspection. D.R. Horton re	moved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
	reinstallation is not recommended.			
IP 22	Inlet Protection See SWPPP	. (1)	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlunot recommended.	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 23	Inlet Protection See SWPPP	T	Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	prior to the 7/26/22 inspection.			
IP 24	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	not recommended. D.R. Horton reinstalled inlet fil	ter protection prior to the 3/1/2	22 inspection. D.R. Ho	rton removed the inlet filter
IP 25	prior to the 7/26/22 inspection. Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		l a hasin reinstallation is
	not recommended. D.R. Horton removed the inlet			a baom, romotanation to
IP 26	Inlet Protection See SWPPP	· · ·	Removed	I
Current Condition:	Removed - SID removed the inlet filter prior to the	6/28/23 inspection.	Removed	
IP 27	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 28	not recommended.	I	Domoved	1
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet	Let filter prior to the 4/27/20 incr	Removed	a basin reinstallation is
our on condition.	not recommended.	7 Prior to tile 4/21/20 IIIS	Journal Intermediates to	a sasiii, ieiiistailatioii is
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sodded the lot prior to the	4/12/22 inspection.		
Lot 4 Replat 3 Current Condition:	Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the	11/0/22 inspection	Removed	
Lot 6 Replat 1	Individual Lot Lot 6 Replat 1	FITALZ INSPECTION.	Removed	
Current Condition:	Removed - D.R. Horton sodded the lot prior to the	11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot Lot 7 Replat 1		Removed	

0	D 101 F11	11 14 14 1 4	11 0/04/00:		1
Current Condition:	Removed - Carlson Tile In		the 6/21/22 inspection.		,
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.		
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	4/19/22 inspection.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1	·	Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	17 TO/EE INOPCONOTI.	Removed	
Current Condition:	Removed - Brooks Builder		the 5/10/22 inspection	rtcmovcu	l.
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	the 3/10/22 mapection.	Removed	1
			to the 9/22/22 increation	Kellioved	
Current Condition:	Active - Sundown Homes I		to the 8/23/22 inspection.	Б	1
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	4/12/22 inspection.		
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:	Fair Condition - Carlson Ti	ile Inc began excavation	of the lot prior to the 7/12/23	inspection, Carlson Ti	le Inc installed silt fence on
			pection. Carlson Tile Inc clea		
		t prior to the 1/12/20 ins	pection. Carison The inc cice	and the streets in it	one of the for prior to the
	8/16/23 inspection.				
	Wattles should be installed	d on the front of the lot.			
	Carlson Tile was informed	to complete by 8/16/23	. Not done as of last inspect	ion.	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection	Romovou	1
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	TILIZZ IIISPECIIOII.	Removed	
			11/2/22 increation	removed	1
Current Condition:	Removed - D.R. Horton so		I I I/Z/ZZ INSPECTION.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	1
Current Condition:	Removed - D.R. Horton so				
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:	Fair Condition - Pacesette	r Homes began excavat	tion of the lot prior to the 6/21/2	23 inspection. Pacese	etter Homes installed silt
	fence on the side and rear				
	1.) Wattles should be insta	alled on the front of the I	ot		
	*		ot.		
	2.) Streets in front of the lo	ot should be cleaned.			
			by 8/16/23. Not done as of las		
	2.) Pacesetter Homes was	informed to complete b	by 8/10/23. Not done as of las	t inspection.	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so			Removed	
			7/26/22 inspection.	Damanad	I
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Lot 45 Replat 1 Current Condition:	Individual Lot Removed - Brooks Builder	Lot 45 Replat 1 rs Inc. sodded the lot pri	or to the 4/26/23 inspection.		
Lot 45 Replat 1 Current Condition: Lot 46 Replat 1	Individual Lot Removed - Brooks Builder Individual Lot	Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1	or to the 4/26/23 inspection.	Removed Removed	
Lot 45 Replat 1 Current Condition: Lot 46 Replat 1 Current Condition:	Individual Lot Removed - Brooks Builder Individual Lot Removed - Epic Custom F	Lot 45 Replat 1 's Inc. sodded the lot pri Lot 46 Replat 1 lomes sodded the lot pr			
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Current Condition:	Fair Condition - Home owner began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Home owner installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Home owner removed the dirt piles from the ROW prior to the 2/15/22 inspection. Michael Bos removed the silt fence at the rear of the lot for grading in preparation for sodding prior to the 7/26/23 inspection. Wattles and silt fence installation on the lot no longer recommended. Lot was seeded prior to the 8/9/23 inspection. E&A inspector will monitor. Sediment that has washed on to adjoining lots should be cleaned up. Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/26/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was reminded on 6/23/23.				
1 1405 D 1 14	on 6/21/23.	1 1 105 D 1 1 1			T
Lot 105 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 105 Replat 1	11/2/22 inapportion	Removed	
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	11/2/22 Inspection.	Removed	-
Current Condition:			rior to the 4/12/22 inspection.	rtomovou	!
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	11/2/22 inspection.		
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:	Good Condition - D.R. Ho	rton installed wattles alo	ng the front of the lot prior to the	he 7/19/22 inspection	. Lot is currently inactive.
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:	inspection.	·	11/9/22 inspection. D.R. Hort		·
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:		•	on Lot 126 prior to the 11/23/2 29/22 inspection. D.R. Horton	•	-
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.	.	1
Lot 128 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 128 Replat 1	10/25/22 inspection	Removed	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	s in the orifice plate prio s of the orifice plate were	ed prior to the 1/3/20 inspection r to the 4/27/20 inspection. Has a unplugged and the basin is n	ausman cleaned out the low functioning as a p	ne basin prior to the 8/9/22 ost construction basin as of
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:	plugged the bottom 2 rows prior to the 8/9/22 inspecti were unplugged and the b	s of holes in the orifice pl on. Hasuman cleaned o asin is now functioning a	ed prior to the 1/3/20 inspection late prior to the 4/27/20 inspectute the basin prior to the 8/16/2 as a post construction basin as	ction. Hausman began 2 inspection. Bottom s of the 6/7/23 inspec	n cleaning out the basin 2 holes of the orifice plate tion.
SB 3 Current Condition:	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:	plugged the bottom 4 hole	s in the orifice plate prio	ed prior to the 1/3/20 inspection r to the 4/27/20 inspection. Hat unplugged and the basin is n	usman cleaned out the	ne basin prior to the 8/9/22
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the lowest dewate matted the erosion at the	ering hole and backfilled inlet pipe and installed a enance for the wattle will	led prior to the 1/3/20 inspecti the erosion prior to the 4/27/2 straw wattle at the stub road p be included with SB 4. Riser on of permanent riser.	0 inspection. Comme	on 5/11/20. All future
Current Condition:			fence prior to the 4/27/20 insp		1
SF 2	Silt fence	See SWPPP	·	Removed	
Current Condition:	Removed - Wattles were in recommendations.	emoved for home const	ruction prior to the 10/26/21 in	spection. See Lot BN	Ps for further
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:			for active construction prior to		n.
SF 4	Silt fence	Springfield Trail	ched or removed as of the 4/9/	Removed /21 inspection	
Current Condition: W1	Straw Wattle	SB 4 Stub Road	ned of removed as of the 4/9/	Removed	
Current Condition:			ved the wattle prior to the 7/15		allation is not necessary.
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No
Current Condition:	Good Condition - Streets		ack out during the 11/9/22 ins	pection.	ı
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No Ava and S 132nd Street
Current Condition:	and Hazel Lane during the		signs at the intersection of Ma	am Sueet and N 10th	Ave and S 13210 Street

Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are s	fy, under penalty of law, that this document and all attachments were prepared under my on or supervision in accordance with a system designed to assure that qualified personnel ly gathered and evaluated the information submitted. Based on my inquiry of the person or as who manage the system or those persons directly responsible for gathering the information, ormation submitted is, to the best of my knowledge and belief, true, accurate, and complete. I are that there are significant penalties for submitting false information including the possibility and imprisonment for knowing violations."		
nspector Signature:	Sm Mog m		Reviewed By:	Set Sol