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

Engineering Answers

Environmental Services Dep	pt. Manager			Engineerin	ng Answers
		E&A - P2	2019.327.000		Stage
nspector: Shaun McGuire					
		Spring	gfield Pines		4
Project Name:		CSW-	201600337		1
	6/22/2024			68059	
For Week Ending:	0/22/2024 SW of 132nd Street and Platteview Road, Springfield, NE				00009
Project Location:					
Gradina	Phase I 100%				
Grading: Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Jtilities:	100%				
Overall Development:	70%				
	10/0	,			
AIN FALL AMOUNTS	Amount in tenths	Data inspected	Weather Conditions	Time	
	Amount in tentins	Date inspected	Weather Conditions	Time	Weel
undava	0.00"				weel
Sunday:					
Monday:	0.03"				
luesday:	0.29"				
Vednesday:	0.00"	6/19/2024	Overcast 72/67	9:40 AM	
Гhursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
-	•		· ·		
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo	orary or permanent cessa	tion of grading, earthwork, or grou	nd disturbance in the last 14 d	ays?
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPPF	inspections (1/3/20).		
			disturbance scheduled in the next	14 days?	
Grading in Phase I was comp What temporary or permanent stab	leted prior to E&A being hire	ed to conduct SWPPF	² inspections (1/3/20).		
		· · · · · · · · · · · · · · · · · · ·	20). Portion of ground to the se	authopat of CD 4 acaded	and matted (E/11/20)
Sile was seeded prior to E&A	being nired to conduct Swi	PPP inspections (1/3/	20). Portion of ground to the s	outreast of SB 4 seeded a	and matted (5/11/20).
Checklist Questions:					
	ne project free of any significant	signs of erosion or sedin	ent that would be associated with	the construction activity?	
Yes					
Create Corrective Action?					
J/A					
lave disturbed areas been seeded	or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	measure are adequate or need	led to prevent erosion.
/es			· ·	•	· ·
Create Corrective Action?					
N/A					
			ark 2		
Are waste materials (concrete, con	istruction material, hazardous, e	tc.) being managed prope	riy?		
Yes Create Corrective Action?					
N/A					
Are construction entrances and ad	ljacent streets being maintained	adequately?			
Yes					
Create Corrective Action?					

Create Corrective Action?

N/A

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

Yes

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):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Area inlet was	installed prior to the 1/3	3/20 inspection. The surroundir	ig area is vegetated a	nd the inlet drains to SB '		
	no inlet protection will be r	ecommended at this tim	าย.				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			installed prior to the 1/3/20 insp				
	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 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						
		the inlet protection prior	to the 11/9/22 inspection. SID	cleaned out the inlet	protection prior to the		
	10/11/23 inspection.						
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining s		
	fence/T-posts around the				1		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection. The	ne surrounding area v	vas seeded and matted a		
	the inlet drains to SB 2; no	o inlet protection will be r	recommended at this time.				
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level con	crete washout was insta	Illed on Lot 81 Replat 1 prior to	the 1/3/20 inspection	. Gene Graves cleaned of		
	the concrete washout prio	r to the inspection on 5/2	11/20, the berm recommendati	on is no longer neede	ed. Gene Graves added i		
	to the concrete washout a	pproach prior to the 6/1/	20 inspection. Gene Graves cl	eaned out the concre	te washout prior to the		
	11/4/20 inspection. Gene	Graves relocated the co	ncrete washout from Lot 81 Re	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.		
	Graves cleaned out the co	oncrete washout prior to	the 7/7/21 inspection. Gene G	raves removed the co	ncrete washout prior to t		
	10/12/21 inspection, the E	&A inspector will monito	or for reinstallation. D.R. Hortor	n installed a mobile wa	ashout on Lot 126 prior to		
	the 11/23/21 inspection. N	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						
	concrete washout on to lot	t 117 prior to the 5/10/22	2 inspection. D.R. Horton clean	ed out the concrete w	ashout prior to the 7/5/2		
			2 inspection. D.R. Horton clean shout prior to the 10/11/22 insp				
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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					
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fil					
	prior to the 12/21/22 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					
	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.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet					
	prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet					
	filter prior to the 12/21/22 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					
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filte					
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22 inspection. D.R. Horton removed the inlet					
	prior to the 12/21/22 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					
Current Condition.	recommended.					
ID 40						
IP 13 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:						
	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					
	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					
	recommended.					
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					
Current Condition.						
Current Condition.	recommended.					
IP 17	recommended. Inlet Protection See SWPPP Removed					
	recommended.					
IP 17	recommended. Inlet Protection See SWPPP Removed					
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IP 17	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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet					
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IP 17 Current Condition: IP 18	recommended. Removed Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation recommended. D.R. Horton reinstalled inlet filter prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet					
IP 17 Current Condition: IP 18	recommended. 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 recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet prior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallation					
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	3/27/24, 5/23/24 Individual Lot Removed - Lot was seed	Lot 101 Replat 1		Removed			
ot 101 Replat 1	3/27/24, 5/23/24		28/24. Not done as of last inspo		nes was reminded on		
		prmed to complete by 2/2	28/24. Not done as of last inspo	ection. Sundown Hom	nes was reminded on		
	Silt fence should be instal	led at the rear of the lot.					
		inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/27/24 inspection. Sundown Homes cleaned the streets around the lot prior to the 4/10/24 inspection. Sundown Homes removed the portable toilet prior to the 5/8/24 inspection.					
	wattles on the side of the	lot prior to the 3/13/24 in	spection. Sundown Homes rer	moved the concrete w	vaste prior to the 3/20/24		
Current Condition:	excavation on the lot prior	to the 2/21/24 inspection	n. Sundown Homes removed t	the silt fence on the si	ide of the lot and installed		
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024 ce on the side of the lot prior to	Active	Yes		
Lot 82 Replat 1 Current Condition:	Removed - Urban Spark s			Removed			
ot 92 Doplot 4	D&E Custom Building was 5/30/24. Individual Lot	s informed to complete b Lot 82 Replat 1	y 5/8/24. Not done as of last ir		m Building was reminded or		
	Silt fence should be instal						
				nor to the 0/5/24 inspi			
	ROW. E&A inspector will	monitor for removal. D&	E Custom Building installed wa the streets in front of the lot p	attles along the front a	and side of the lot prior to the		
Lot 72 Replat 1 Current Condition:			5/1/2024 vation on the lot prior to the 5/				
Current Condition:	Removed - Urban Spark s	odded the lot prior to the		1	Vee		
Current Condition: Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	prior to the 6/28/23 inspection.	Removed			
Current Condition:		rs Inc. sodded the lot priv	or to the 4/26/23 inspection.		·		
Current Condition: Lot 45 Replat 1	Sodded - Pacesetter Hom Individual Lot	es sodded the lot prior to Lot 45 Replat 1	o the12/6/23 inspection.	Removed			
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed			
Lot 26 Replat 1 Current Condition:	Individual Lot Removed - Carlson Tile Ir	Lot 26 Replat 1	the $4/24/24$ inspection	Removed			
	recommended.						
IP 28 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	t filter prior to the 4/27/20 insp	Removed ection. Inlet drains to	a basin, reinstallation is not		
12.00	recommended.	-					
	Inlet Protection Removed - Commercial S	See SWPPP	t filter prior to the 4/27/20 insp	Removed ection. Inlet drains to	a basin, reinstallation is not		
Current Condition:			6/28/23 inspection.		·		
Current Condition: IP 27 Current Condition:	Removed - SID removed			Removed			

Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:	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 stake	d down a portable toilet	on Lot 126 prior to the 11/23/2	1 inspection. The lot i	is currently inactive. D.R.	
	Horton resecured the porta 11/16/22 inspection.	able toilet prior to the 3/2	29/22 inspection. D.R. Horton	removed the portable	toilet from the lot prior to the	
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 of the orifice plate were	ed prior to the 1/3/20 inspectio r to the 4/27/20 inspection. Ha e unplugged and the basin is r	ausman cleaned out th now 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	
Current Condition:	plugged the bottom 2 rows to the 8/9/22 inspection. H	s of holes in the orifice plausman cleaned out the	d prior to the 1/3/20 inspectio late prior to the 4/27/20 inspect basin prior to the 8/16/22 ins ost construction basin as of th	ction. Hausman begar pection. Bottom 2 hole	n cleaning out the basin prior	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 1% filled	- The basin was installe	ed prior to the 1/3/20 inspectio	n with a permanent ris	ser. Commercial Seeding	
			r to the 4/27/20 inspection. Ha unplugged and the basin is r		•	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the lowest dewate matted the erosion at the i	ering hole and backfilled nlet 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.	20 inspection. Comme prior to the inspection	rcial seeding seeded and on 5/11/20. All future	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 insp	ection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Wattles were r recommendations.		ruction prior to the 10/26/21 in	spection. See Lot BN	IPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		<u>n.</u>	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4/9/	21 inspection. Removed	Т	
W1 Current Condition:	Straw Wattle	SB 4 Stub Road	l /ed the wattle prior to the 7/15		lation is not necessary	
Current Condition.	Removed - Tim Geis clear	Internal/S 132nd and			liation is not necessary.	
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:			ack out during the 11/9/22 ins		110	
Current Condition.		S 132nd Street and			Т	
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A ins		signs at the intersection of Ma	ain Street and N 10th	Ave and S 132nd Street and	
	Hazel Lane during the 1/2	7/20 inspection.	-			
Certification Statement:	Ţ.		and all attachments were prep	ared under my		
			m designed to assure that qu			
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or					
		•	directly responsible for gathe	-		
			wledge and belief, true, accurate			
			ubmitting false information incl	lucing the possibility		
	of fines and imprisonment	tor knowing violations.				
	S. N.C.				Ruli	
Inspector Signature:	Som Magin			Reviewed By:	Parto Sul	