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

Engin

Inspector: Jason Wong						
		E&A - P2019.327.000				
Project Name:		Springfield Pines CSW-201600337				
For Week Ending:		10/12/2024				
Project Location:	SW o	SW of 132nd Street and Platteview Road, Springfield, NE				
-	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	100% 75%					
Jtilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.00"					
Monday:	0.00"					
luesday:	0.00"	10/8/2024	Sunny 73	12:35 PM		
Wednesday:	0.00"					
Fhursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None.					
Construction Sequencing	· · · · · · · · · · · · · · · · · · ·					
	pasins) of the site have had a tempo	rary or permanent cessation	on of grading, earthwork, or ground	disturbance in the last 14	days?	
	prior to E&A being hired to conduct SV					
· · · · · ·	pasins) of the site do not have gradir	ng, earthwork, or ground c				
			isturbance scheduled in the next 14	l days?		
-	prior to E&A being hired to conduct SV	WPPP inspections (1/3/20).		l days?		
What temporary or permanent s	tabilization measures listed in this s	WPPP inspections (1/3/20). section are being implement	nted?			
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AI 2	Area Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	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 in
	prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922 inspection. Un
	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.
AI 3	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the remaining silt
	fence/T-posts around the inlet prior to the 4/27/20 inspection.
AI 4	Area Inlet Protection See SWPPP 3/9/2020 Active No
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted an
	inlet drains to SB 2; no inlet protection will be recommended at this time.
CW 1	Concrete Washout Lot 81 Replat 1 Removed
Current Condition:	Removed - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Graves cleaned ou
	concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to
	concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 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 Grave
	cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the 10/12/2
	inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/
	inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a concrete washo
	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. Ho
	removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for reinstallation.
ID 4	
IP 1	Inlet Protection See SWPPP Removed Removed Removed Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
IP 2	recommended. 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
Surrent Condition.	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
	12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
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 n
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 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. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter prior
	the 12/21/22 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 no
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 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 no
ourrent condition.	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 seed to be a set of the set of
Surrent Condition:	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet filter pr
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
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IP 9	Inlet Protection See SWPPP Removed Removed Section Inlet filter prior to the 4/07/00 increation Inlet drains to a basis, reinstallation is a
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no 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 is no
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filter
	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
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.
IP 11	Inlet Protection See SWPPP Removed Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is no
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter prior
	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 filter prior to the 6/28/22 inspection.
	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 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 inspection. Inlet drains to a basin, reinstallation is not
Surrent Condition.	recommended.
	roommonaoa.
IP 14	Inlet Protection See SWPPP Removed
IP 14 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 is no 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 is not
	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 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. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter p
	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.
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. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter pr
	to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 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 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
ourient contaition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspection. D.R. Horton maintained the inlet filter p
	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.
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
Current Condition.	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 is not
Current Condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
	the 7/26/22 inspection.
IP 24	
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 is not
Current Condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton removed the inlet filter protection prior to the 3/1/22 inspection.
	the 7/26/22 inspection.
IP 25	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
15.00	recommended. D.R. Horton removed the inlet filter prior to the 5/31/22 inspection.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - SID removed the inlet filter prior to the 6/28/23 inspection.
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
20	recommended. Inlet Protection See SWPPP Removed
IP 28 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 is not
Current Condition.	recommended.
Lot 26 Replat 1	Individual Lot Lot 26 Replat 1 Removed
Current Condition:	Removed - Carlson Tile Inc sodded the lot prior to the 4/24/24 inspection.
Lot 36 Replat 1	Individual Lot Lot 36 Replat 1 Removed
Current Condition:	Sodded - Pacesetter Homes sodded the lot prior to the 12/6/23 inspection.
Lot 45 Replat 1	Individual Lot Lot 45 Replat 1 Removed
Current Condition:	Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection.
Lot 55 Replat 1	Individual Lot Lot 55 Replat 1 Removed
Current Condition:	Removed - D&E Custom Building sodded the lot prior to the 6/28/23 inspection.
Lot 63 Replat 1	Individual Lot Lot 63 Replat 1 Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 5/10/23 inspection.
Lot 72 Replat 1	Individual Lot 1 Lot 72 Replat 1 5/1/2024 Active Yes

Current Condition:	Fair Condition - D&E Custom Building began excavation on the lot prior to the 5/1/					
	ROW. E&A inspector will monitor for removal. D&E Custom Building installed watt					
	5/22/24 inspection. D&E Custom Building cleaned the streets in front of the lot price	or to the 6/5/24 inspect	ion. D&E Custom Buildin			
	cleaned the streets in front of the lot prior to the 7/10/24 inspection.					
	1.) Silt fence should be installed on the rear of the lot.					
	2.) Wattles should be installed along the curb line.					
	3.) Wattles on the side of the lot should be cleaned out/reinstalled.					
	4.) Escaped sediment on to lot 71 should be cleaned up.					
	5.) Concrete waste should be cleaned up.					
	4) D&E Outbox Duilding uses informed to complete by 5/0/04. Not done on effect		Duildin a construction de			
	1.) D&E Custom Building was informed to complete by 5/8/24. Not done as of last	Inspection. D&E Custo	om Building was reminded			
	on 5/30/24, 8/28/24, 9/24/24.		hanna Davillalia ar constantio de			
	2.) D&E Custom Building was informed to complete by 7/10/24. Not done as of last inspection. D&E Custom Building was reminded					
	on 8/28/24, 9/24/24.					
	3.) D&E Custom Building was informed to complete by 7/10/24. Not done as of las	t inspection. D&E Cus	tom Building was reminde			
	on 8/28/24, 9/24/24.					
	4.) D&E Custom Building was informed to complete by 7/10/24. Not done as of las	t inspection. D&E Cus	tom Building was reminde			
	on 8/28/24, 9/24/24.					
	5.) D&E Custom Building was informed to complete by 7/10/24. Not done as of las	t inspection. D&E Cus	tom Building was remind			
	on 8/28/24, 9/24/24.					
Lot 82 Replat 1	Individual Lot Lot 82 Replat 1	Removed				
Current Condition:	Removed - Urban Spark sodded the lot prior to the 8/30/23 inspection.					
Lot 94 Replat 1	Individual Lot Lot 94 Replat 1	Removed				
Current Condition:	Removed - Sundown Homes sodded the lot prior to the 8/13/24 inspection.					
Lot 101 Replat 1	Individual Lot Lot 101 Replat 1	Removed				
Current Condition:	Removed - Lot was seeded prior to the 8/9/23 inspection. Homeowner removed the		ng lots prior to the 8/30/2			
	inspection.					
Lot 113 Replat 1	Individual Lot Lot 113 Replat 1	Removed				
Current Condition:	Removed - D&E Custom Building sodded the lot prior to the 6/5/24 inspection.	I Nemoveu				
Lot 117 Replat 1	Individual Lot Lot 117 Replat 1 2/21/2024	Active	Yes			
Current Condition:	Fair Condition - Nexgen Builders LLC began excavation on the lot prior to the 2/21	/24 inspection. Nexger	Duilders LLC Installed			
	fence on the north and east sides of the lot prior to the 3/6/24 inspection. Nexgen E	Builders LLC cleaned u	ip the track out prior to th			
	7/3/24 inspection.					
	170/24 Inspection.					
	A Matthew should be installed shows the such line					
	1.) Wattles should be installed along the curb line.					
	2.) Silt fence should be cleaned out and repaired.					
	3.) Escaped sediment on to lot 118 should be cleaned up.					
	3.) Escaped sediment on to lot 118 should be cleaned up.					
	 3.) Escaped sediment on to lot 118 should be cleaned up. 1.) Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last 	t inspection. Nexgen B	uilders LLC was reminde			
		t inspection. Nexgen B	uilders LLC was reminde			
	1.) Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last					
	 Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last on 4/18/24, 5/22/24, 6/26/24, 7/10/24, 8/28/24, 9/24/24 Nexgen Builders LLC was informed to complete by 5/29/24. Not done as of last 					
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	 Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last on 4/18/24, 5/22/24, 6/26/24, 7/10/24, 8/28/24, 9/24/24 Nexgen Builders LLC was informed to complete by 5/29/24. Not done as of last on 6/26/24, 7/10/24, 8/28/24, 9/24/24 Nexgen Builders LLC was informed to complete by 7/17/24. Not done as of the 3.) Nexgen Builders LLC was informed to complete by 7/17/24. Not done as of the 	t inspection. Nexgen B	uilders LLC was reminde			
Let 110 Papiet 1	 Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last on 4/18/24, 5/22/24, 6/26/24, 7/10/24, 8/28/24, 9/24/24 Nexgen Builders LLC was informed to complete by 5/29/24. Not done as of last on 6/26/24, 7/10/24, 8/28/24, 9/24/24 Nexgen Builders LLC was informed to complete by 7/17/24. Not done as of the reminded on 8/28/24, 9/24/24 	t inspection. Nexgen B	uilders LLC was reminde			
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Current Condition: Lot 120 Replat 1	1.) Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last on 4/18/24, 5/22/24, 6/26/24, 7/10/24, 8/28/24, 9/24/24 2.) Nexgen Builders LLC was informed to complete by 5/29/24. Not done as of last on 6/26/24, 7/10/24, 8/28/24, 9/24/24 3.) Nexgen Builders LLC was informed to complete by 7/17/24. Not done as of the reminded on 8/28/24, 9/24/24 Individual Lot Lot 119 Replat 1 Removed - D&E Custom Building sodded the lot prior to the 7/16/24 inspection. Individual Lot Lot 120 Replat 1	t inspection. Nexgen B e last inspection. Nexge Removed Removed	uilders LLC was reminde en Builders LLC was			
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Current Condition: Lot 120 Replat 1	1.) Nexgen Builders LLC was informed to complete by 2/28/24. Not done as of last on 4/18/24, 5/22/24, 6/26/24, 7/10/24, 8/28/24, 9/24/24 2.) Nexgen Builders LLC was informed to complete by 5/29/24. Not done as of last on 6/26/24, 7/10/24, 8/28/24, 9/24/24 3.) Nexgen Builders LLC was informed to complete by 7/17/24. Not done as of the reminded on 8/28/24, 9/24/24 Individual Lot Lot 119 Replat 1 Removed - D&E Custom Building sodded the lot prior to the 7/16/24 inspection. Individual Lot Lot 120 Replat 1	t inspection. Nexgen B e last inspection. Nexge Removed Removed	uilders LLC was reminde en Builders LLC was			
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	B					
Current Condition:	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further					
	recommendations.					
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.					
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:	Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.					
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clear	ned the street and remove	ed the wattle prior to the 7/15/2	0 inspection, reinstalla	tion is not necessary.	
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.					
		S 132nd Street and				
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:	Good Condition - E&A insp	pector installed SWPPP s	signs at the intersection of Mair	Street and N 10th Ave	e and S 132nd Street and	
	Hazel Lane during the 1/27	7/20 inspection.				
Certification Statement:	"Leartify under penalty of l	ow that this desumant a	nd all attachments were prepar	od under my direction	or oupon/ision in	
Certification Statement.						
	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	r submitting false informa	tion including the possibility of	fines and imprisonmer	nt for knowing violations."	
	John e woo				Get Sul	
Inspector Signature:				Reviewed By:		