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E & A CONSULTING GROUP, INC.

www.eacg.com

Zachary A. Jilek, CPESC, CISEC

Are construction entrances and adjacent streets being maintained adequately?

Yes
Create Corrective Action?

Environmental Services Dep	pt. Manager	Engineering Answers			
		E&A - P2	2019.327.000		
Inspector: Shaun McGuire			Stage		
•		Spring	gfield Pines		
Due le et Nome			-201600337		1
Project Name:					
For Week Ending:		4/	27/2024		68059
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE				
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100% 75%				_
Seeding: Utilities:	100%				
	70%				+
Overall Development:	70%				
DAIN FALL AMOUNTS	A				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Wook
Sunday:	0.00"				Week '
Monday:	0.00"				+
Tuesday:					
•	0.00"	4/0.4/0.00.4	0	40.55.51	
Wednesday:	0.00"	4/24/2024	Sunny 70/52	12:55 PM	
Thursday:	0.01"				
Friday:	0.97"				
Saturday:	0.10"				
Complaints:	None				
	•				
Construction Sequencing: Which portion(s) (i.e. drainage bas	ing) of the cite have had a temper		tion of avading continuous or ava	und disturbance in the lest 4.4	daya?
which portion(s) (i.e. drainage bas	sins) of the site have had a tempor	ary or permanent cessa	tion of grading, earthwork, or gro	ound disturbance in the last 14	days?
Grading in Phase I was comp	leted prior to E&A being hire	to conduct SWPPF	2 inspections (1/3/20)		
Which portion(s) (i.e. drainage bas	sins) of the site do not have grading	g, earthwork, or ground	I disturbance scheduled in the ne	xt 14 days?	
Grading in Phase I was comp				<u> </u>	
What temporary or permanent state					
Site was seeded prior to E&A	being hired to conduct SWP	PP inspections (1/3/	20). Portion of ground to the	southeast of SB 4 seeded	I and matted (5/11/20).
Checklist Questions:				<u> </u>	
Are receiving waters adjacent to the	ne project free of any significant s	igns of erosion or sedin	nent that would be associated wit	h the construction activity?	
Yes					
N/A					_
IN/A					
Have disturbed areas been seeded	or otherwise stabilized as require	ed? List inactive portion	s of the project and if stabilization	n measure are adequate or ne	eded to prevent erosion.
Yes Create Corrective Action?					
N/A					
Are waste materials (concrete, con	nstruction material, hazardous, etc	.) being managed prope	erly?		
No					
Create Corrective Action?					
No. See BMP Section					

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:		installed prior to the 1/3	/20 inspection. The surrounding	area is vegetated an	d the inlet drains to SB	
	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	nstalled prior to the 1/3/20 inspe	ection. The surroundir	ng area was seeded an	
			tion will be recommended at thi			
	inlet prior to the 2/15/22 ins	spection. Hausman insta	alled 3 additional inlets and add	led inlet protection pri	or to the 11/922 inspec	
	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			
			ncrete washout from Lot 81 Rep			
	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	
Carrent Condition.			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.	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 8/30/22 inspection. D.R. Horton removed the inlet filter					
			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
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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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				1				
IP 26	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - SID removed		6/28/23 inspection.					
IP 27	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is not			
	recommended.							
IP 28	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is not			
	recommended.	Ğ	·		·			
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1		Removed				
Current Condition:			to the 4/24/24 inspection.	1101110100				
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	to the 4/24/24 mapeotion.	Removed	1			
Current Condition:	Sodded - Pacesetter Hom		the 12/6/23 inspection	rtomovou				
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1	l lie 12/0/23 irispection.	Removed				
			to the 1/26/22 increation	Removed	1			
Current Condition:			or to the 4/26/23 inspection.	December				
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed				
Current Condition:			rior to the 6/28/23 inspection.					
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed				
Current Condition:	Removed - Urban Spark s		5/10/23 inspection.					
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed				
Current Condition:	Removed - Urban Spark s	sodded the lot prior to the	e 8/30/23 inspection.					
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes			
Current Condition:	Fair Condition - Sundown		ce on the side of the lot prior t	o the 2/14/24 inspection	on, Sundown Homes began			
			n. Sundown Homes removed					
			spection. Sundown Homes re					
			pilet on the lot prior to the 3/2	7/24 inspection. Sundo	own Homes cleaned the			
	streets around the lot prio	r to the 4/10/24 inspection	n.					
	1.) Silt fence should be in	stalled at the rear of the I	ot.					
	2.) Portable toilet should be							
	2.) I ditable tollet elletia i	20 cocurou.						
	1) Sundown Homos was	informed to complete by	2/28/24. Not done as of last i	noncotion Sundawa L	lomas was reminded on			
		informed to complete by	2/26/24. Not done as or last i	rispection. Suridown H	iones was reminded on			
	3/27/24.							
	2.) Sundown Homes was	informed to complete by	4/3/24. Not done as of the last	st inspection.				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	1			
Current Condition:			pection. Homeowner remove		sining lots prior to the			
Current Condition.		ed phot to the 0/9/23 ms	pection. Homeowner remove	a the seament on auju	of the second se			
	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	23 inspection. D&E Cu	stom Building cleaned up			
	the concrete waste on the	lot prior to the 11/8/23 in	nspection.					
	and the second of the second o							
	1.) Wattles should be inst	alled along the curb line.						
	2.) Silt fence should be installed on the rear and sides of the lot.							
	1.) D&F Custom Building was informed to complete by 11/9/22. Not done as of last inspection, D&F Custom Building was							
	1.) D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was reminded on 12/20/23, 1/31/24, 3/20/24							
			e by 11/8/23. Not done as of	last inspection. D&E C	ustom Building was			
	reminded on 12/20/23, 1/3	31/24, 3/20/24						
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Active	Yes			
Current Condition:	Fair Condition - Nexgen E	Builders LLC began excar	vation on the lot prior to the 2	21/24 inspection. Nex	gen Builders LLC installed			
	silt fence on the north and east sides of the lot prior to the 3/6/24 inspection.							
	Wattles should be installed along the curb line.							
	Watties should be installed along the curb line.							
	Name of Date of Line	to form and the constant of	0/00/04 Not done on office	Samuel Mariana B				
		informed to complete by	/ 2/28/24. Not done as of last	inspection. Nexgen B	uilders LLC was reminded			
	on 4/18/24.							
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Pending	Yes			
Current Condition:								
	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.							
	Inspection. D&E Gustom Building removed the dirt pile from the ROW prior to the 1/31/24 inspection.							
	Inspection. Dat Custom i							
		allad alana the sumb li						
	1.) Wattles should be inst							
	1.) Wattles should be inst 2.) Silt fence should be in	stalled on the rear and si	des of the lot.					
	1.) Wattles should be inst 2.) Silt fence should be in	stalled on the rear and si		ast inspection. D&E Cu	stom Building was reminded			
	1.) Wattles should be inst 2.) Silt fence should be in	stalled on the rear and si	des of the lot.	ast inspection. D&E Cu	stom Building was reminded			
	 Wattles should be inst Silt fence should be in D&E Custom Building on 3/20/24. 	stalled on the rear and si	des of the lot. e by 2/7/24. Not done as of la	·	-			
	 Wattles should be inst Silt fence should be in D&E Custom Building on 3/20/24. D&E Custom Building 	stalled on the rear and si	des of the lot.	·	-			
Lot 400 Deviet 4	 Wattles should be inst Silt fence should be in D&E Custom Building on 3/20/24. D&E Custom Building on 3/20/24. 	stalled on the rear and si- was informed to complete was informed to complete	des of the lot. e by 2/7/24. Not done as of la	ast inspection. D&E Cu	-			
Lot 120 Replat 1	 Wattles should be inst Silt fence should be in D&E Custom Building on 3/20/24. D&E Custom Building 	stalled on the rear and si	des of the lot. e by 2/7/24. Not done as of la	·	-			

Current Condition:	Removed - D.R. Horton so inspection.	odded the lot prior to the	11/9/22 inspection. D.R. Horto	on removed the silt fen	ice prior to the 6/21/23		
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		
Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.						
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 pl lausman cleaned out the	d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspect basin prior to the 8/16/22 inspost construction basin as of the	tion. Hausman began pection. Bottom 2 hole	cleaning out the basin prior		
SB 3	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.	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.					
SB 4 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:			fence prior to the 4/27/20 inspe		ı		
SF 2 Current Condition: SF 3							
Current Condition:		See SWPPP	for active construction prior to	Removed			
SF 4	Silt fence	Springfield Trail	ior active construction prior to	Removed			
Current Condition:			hed or removed as of the 4/9/				
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clear		red the wattle prior to the 7/15/	20 inspection, reinstal	llation is not necessary.		
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No		
Current Condition:			ack out during the 11/9/22 insp		INO		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A ins Hazel Lane during the 1/2	pector installed SWPPP	signs at the intersection of Ma				
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si of fines and imprisonment	law, that this document a accordance with a syste aluated the information susystem or those persons is, to the best of my known inficant penalties for su	and all attachments were prep m designed to assure that qua ubmitted. Based on my inquiry directly responsible for gathe wledge and belief, true, accura ubmitting false information incl	alified personnel of the person or ring the information, ate, and complete. I			
Inspector Signature:	Sin My n			Reviewed By:	Sut Sul		