E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:			eld Pines 01600337		2
For Week Ending:			3/2020		68059
Project Location:	SW o	f 132nd Street and Pla	tteview Road, Springfield, I	NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
	Amount in tenths	Date inspected	Weather Conditions	Time	

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.16"	11/24/2020	Scattered Showers 46/38	1:10 PM	
Wednesday:	0.18"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				

Complaints:

None

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). What temporary or permanent stabilization measures listed in this section are being implemented?

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
No
Create Corrective Action?
No, see Findings section.
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.
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):

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

2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was ins	stalled prior to the 1/3/20	inspection. The surrounding	area is vegetated and	d the inlet drains to SE		
	1; no inlet protection will b	e recommended at this	time.				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 1/3/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	his time.			
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remain		
	silt fence/T-posts around				,		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with do	me grate was installed	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
			ction will be recommended at				
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
Current Condition:			s installed on Lot 81 Replat 1				
Current Condition.			pection on 5/11/20, the berm r				
			oach prior to the 6/1/20 inspec				
	washout prior to the 11/4/						
IP 1	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, reinstallatio					
IP 2	is not recommended.	See SWPPP		Removed	1		
Current Condition:	Inlet Protection		I et filter prior to the 4/27/20 insp		a basin, reinstelleti		
Current Condition:	is not recommended.	eeding removed the init	et filter prior to the 4/27/20 insp	bection. Inlet drains to	o a dasin, reinstallati		
IP 3		See SWPPP		Demessed	1		
Current Condition:	Inlet Protection			Removed	l - hasin voisetelleti		
Current Condition:		beeding removed the init	et filter prior to the 4/27/20 insp	bection. Inlet drains to	o a basin, reinstallati		
	is not recommended.		1				
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallati		
	is not recommended.						
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallati		
	is not recommended.						
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallati		
	is not recommended.	Ū					
IP 7	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		o a basin, reinstallatio		
	is not recommended.	g					
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, reinstallatio
	is not recommended.
IP 9 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 Inlet drains to a basin, reinstallation
Current Condition.	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 inspection. Inlet drains to a basin, reinstallatio
ourient condition.	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, reinstallatio
	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, reinstallatio
	is not recommended.
IP 13 Current Condition:	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, reinstallatio is not 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, reinstallatio
	is not 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, reinstallatio
	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
IP 17	is not 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, reinstallatio
	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, reinstallatio
	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, reinstallatio 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, reinstallatio
	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, reinstallatio
	is not recommended.
IP 22 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 Removed
Current Condition.	is not 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, reinstallatio
	is not recommended.
IP 24	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, reinstallatio
IP 25	is not 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, reinstallatio
	is not recommended.
IP 26	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, reinstallatio
	is not recommended.
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, reinstallatio
IP 28	is not 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, reinstallatio
	is not recommended.
Lot 1 Replat 4	Individual Lot 1 Replat 4 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.
Lot 2 Replat 3	Individual Lot Lot 2 Replat 3 Removed
Current Condition: Lot 2 Replat 2	Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Individual Lot Lot 2 Replat 2
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 11/4/20 inspection.
Lot 9 Replat 1	Individual Lot Lot 9 Replat 1 Removed
Current Condition: Lot 17 Replat 1	Removed - Urban Spark sodded the lot prior to the 7/1/20 inspection. Individual Lot Lot 17 Replat 1

Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:		· · · ·	or to the inspection on 5/11/20.	1	
Lot 21 Replat 1 Current Condition:	Individual Lot Removed - McCaul Contr	Lot 21 Replat 1	ior to the 6/10/20 inspection.	Removed	
				Descent	
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1	$\frac{1}{2}$	Removed	
Current Condition: Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1	ot prior to the 7/8/20 inspection 9/9/2020	Active	No
Current Condition:			ot prior to the 9/9/20 inspection		
Current Condition.	the ROW prior to the 9/23	3/20 inspection		i. Orban opan reme	
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes
Current Condition:			the lot prior to the 8/26/20 insp		
	back from the ROW prior Silt fence needs to be inst Sundown Homes was info	talled in the rear of the lo		t inspection.	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:	Good Condition - Gene G	raves installed silt fence	on the side of the lot prior to	the inspection on 5/1	1/20. Future silt fence
	maintenance will be sent	to the builder of the lot w	vhen construction begins.		
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection.	1	1
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 4/20/20 inspection.	Domosia	
Lot 62 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so	Lot 62 Replat 1	9/23/20 inspection	Removed	
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/20 inspection. 9/23/2020	Active	No
Current Condition:			rior to the 9/23/20 inspection.		
canon condition.	0		elatively flat, the inspector will		
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes
Current Condition:			e lot prior to the 9/9/20 inspect		
	Sill tence needs to be ins		vest sides of the lot to protect		souriwest corrier.
	Urban Spark was informe	d to complete by 9/30/20	0. Not done as of the last insp	pection.	
Lot 74 Replat 1 Current Condition:	Individual Lot Active - Sundown Homes during the 10/21/20 inspe	Lot 74 Replat 1 began excavation of the ction, the inspector will r	11/4/2020 e lot prior to the 10/21/20 insp monitor for removal and the in-	Active ection. Dirt piles wer stallation of BMPs. S	Sundown Homes clear
	Individual Lot Active - Sundown Homes during the 10/21/20 inspe up the concrete waste on the ROW prior to the 11, Individual Lot Active - Jeck and Compar	Lot 74 Replat 1 began excavation of the ction, the inspector will r the front of the lot prior /24/20 inspection. Lot 75 Replat 1 ny began excavation of	11/4/2020 e lot prior to the 10/21/20 inspection monitor for removal and the interpreterm to the 11/4/20 inspection. Survey 10/21/2020 the lot prior to the 10/21/20 inspection	Active ection. Dirt piles wer stallation of BMPs. S ndown Homes remo Active spection. Jeck and C	e observed in the RO Sundown Homes clear oved the dirt piles fr No company removed the
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Current Condition:	Removed - McCaul sod	ded the lot prior to the	11/24/20 inspection.			
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed		
Current Condition:	Removed - McCaul Cont	racting sodded the lot pr	or to the inspection on 5/11/20).		
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed		
Current Condition:	Removed - D&E mostly s	odded the lot prior to the	e 9/23/20 inspection, stabilizati	on of the remaining a	area in the rear of th	
	is recommended in the fir	ndings section.	•			
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed		
Current Condition:			or to the 5/11/20 inspection.			
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed		
Current Condition:			e 9/23/20 inspection, stabilizati		area in the rear of th	
Current Condition.	is recommended in the fi	•		on or the remaining t		
					T	
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed		
Current Condition:			or to the 7/29/20 inspection.			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection		riser. Commercial	
	Seeding plugged the bott	om 4 holes in the orifice	plate prior to the 4/27/20 inspe	ection.		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 17% fill	ed - The basin was insta	Illed prior to the 1/3/20 inspect	ion with a permanent	riser. Commercial	
			e orifice plate prior to the 4/27/			
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			illed prior to the 1/3/20 inspect			
ourient oonation.			plate prior to the 4/27/20 inspect			
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			Illed prior to the 1/3/20 inspect			
			backfilled the erosion prior to t			
	seeded and matted the e	rosion at the inlet pipe a	nd installed a straw wattle at th	ne stub road prior to	the inspection on	
	5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4.					
	0/11/20. / linuture recom					
SE 1						
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Silt fence Removed - Commercial S	See SWPPP Seeding removed the silt	fence prior to the 4/27/20 insp	Removed pection.	No	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence	See SWPPP Seeding removed the silt See SWPPP	fence prior to the 4/27/20 insp 1/3/2020	Removed ection. Active	No Commercial Seedi	
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