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

Environmental Services De	ept. Manager			Enginee	ring Answers	
		E&A - P2	2019.327.000			
Inspector: Shaun McGuire						
Project Name:		1				
For Week Ending:			201600337 22/2023		68059	
Project Location:	S1M		Platteview Road, Springfiel			
Project Location.	Phase I	r or isznu Street anu	Platteview Road, Springhei			
Grading:	100	%				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100	%				
Seeding:	75					
Utilities:	100					
Overall Development:	70	%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
		Bate mopeoted		11110	Week '	
Sunday:	0.00"				Week	
-						
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.18"	4/19/2023	Sunny 79/53	12:55 PM		
Thursday:	0.98"				Rain 3:15 AM - 6:00 AM	
Friday:	0.03"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing:						
		mporary or permanent ces	sation of grading, earthwork, or	ground disturbance in the	last 14 days?	
Which portion(s) (i.e. drainage b	asins) of the site have had a te			ground disturbance in the	last 14 days?	
Which portion(s) (i.e. drainage b Grading in Phase I was com	asins) of the site have had a ter pleted prior to E&A being h	nired to conduct SWPP	P inspections (1/3/20).	-	last 14 days?	
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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 asneeded. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21. As of the 3/1/2023 inspection there are no longer any overgraded inactive lots. Inactive lots still need stabilization.

3) 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. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. Not done as of last inspection. D.R. Horton was reminded on 11/11/22, 3/1/23.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - 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.							
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			istalled prior to the 1/3/20 insp					
ourient oonation.			ction will be recommended at					
			talled 3 additional inlets and a		U U			
					101 10 116 1 1/922			
	Inspection: Orban Spark C	inspection. Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection.						
	Inlet protection should b	Inlet protection should be cleaned out.						
	iner protection should t	de cleaned out.						
	D.R. Horton was informe	ad to complete by 4/26	100					
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspections.					
current condition.	fence/T-posts around the	0		Commercial Security	removed the remaining			
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspection.					
Current Condition.				The suffounding area	was seeded and malled			
			recommended at this time.					
CW 1	Concrete Washout	Lot 81 Replat 1		Removed				
Current Condition:			alled on Lot 81 Replat 1 prior to					
			11/20, the berm recommenda	-				
			e 6/1/20 inspection. Gene Gra					
			oncrete washout from Lot 81 R					
			prior to the 7/7/21 inspection.					
	to the 10/12/21 inspection	, the E&A inspector will	monitor for reinstallation. D.R	. Horton installed a mo	bile washout on Lot 126			
	prior to the 11/23/21 inspe	ection. Mobile washout w	vas removed by D.R. Horton p	rior to the 12/21/21 in	spection. D.R. Horton			
	installed a concrete wash	out on to lot 117 prior to	the 5/10/22 inspection. D.R. H	forton cleaned out the	concrete washout prior			
	the 7/5/22 inspection. D.R	. Horton removed the co	oncrete washout prior to the 1	0/11/22 inspection, the	e E&A inspector will mor			
	for reinstallation.							
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation is			
	not recommended.				-			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:		•	et filter prior to the 4/27/20 ins					
			et filter prior to the 6/21/22 ins		emoved the inlet filter pr			
	to the 12/21/22 inspection	. Inlet drains to a basin,	reinstallation is not recommen	nded.				
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i			
	not recommended.							
IP 4	Inlet Protection	See SWPPP		Removed				
Current Condition:			let filter prior to the 4/27/20 ins		o a basin, reinstallation			
			ter protection prior to the 5/31					
			asin, reinstallation is not recor					
IP 5		See SWPPP						
Current Condition:	Inlet Protection		t filter prior to the 4/27/20 ins	Removed	L a basin, roinstallation :			
Carrent Condition:			ter protection prior to the 4/27/20 ins					
			asin, reinstallation is not recor		1			
IP 6	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 ins					
			ter protection prior to the 8/30		orton removed the injet			
			asin, reinstallation is not recor					
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i			
	not recommended.							
IP 8	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i			
	not recommended. D.R. H	lorton reinstalled inlet fil	ter protection prior to the 8/30	/22 inspection. D.R. H	orton removed the inlet			
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recoi	nmended.				
IP q			easin, reinstallation is not recor					
IP 9 Current Condition:	Inlet Protection	See SWPPP	asin, reinstallation is not recoin the filter prior to the 4/27/20 insp	Removed	a basin reinstallation i			

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
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton cleaned out the inlet filt
	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 in
	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:	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
ourrent condition.	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter protection prior to the 3/1/22 inspection.
	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 is
IP 13	not recommended. Inlet Protection See SWPPP Removed
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 Inlet Protection
ourrent condition.	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, reinstallation i
	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, reinstallation is
	not recommended.
IP 16 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
Current Condition:	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 inl
	filter 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.
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 inle
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle
IP 19	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inle filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove
IP 19 Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8/23/22 inspection. D.R. Horton remove 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 4/27/20 inspection. Inlet drains to a basin, reinstallation is
Current Condition:	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove 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 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.
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Current Condition: IP 20 Current Condition: IP 21	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 7/12/22 inspection. D.R. Horton remove 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 4/27/20 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 4/27/20 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 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Inlet Protection 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 recommended. Inlet Protection Net recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection.
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Current Condition:	Removed - Commercial Se	eding removed the inle	et filter prior to the 4/27/20 insp	pection Inlet drains to	a basin reinstallation is
Current Condition.	not recommended.	sealing removed the line			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3		Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.	Demonst	
Lot 6 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 6 Replat 1	11/0/22 increation	Removed	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	11/9/22 inspection.	Removed	
Current Condition:	Removed - Carlson Tile In		the 6/21/22 inspection	Removed	
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		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 Current Condition:	Individual Lot Removed - Brooks Builder	Lot 19 Replat 1	the 5/10/22 inspection	Removed	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:	Active - Sundown Homes I		to the 8/23/22 inspection	Removed	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark se		e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/2/22 increation	Removed	
Current Condition: Lot 33 Replat 1	Removed - D.R. Horton so Individual Lot	Lot 33 Replat 1	i i/z/zz inspection.	Removed	Γ
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection	Nenioveu	I
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		7/26/22 inspection.		
Lot 45 Replat 1	Individual Lot	Lot 20 Replat 1	6/14/2022	Pending	Yes
Current Condition:	Pending - Brooks Builders	Inc. began excavation of	of the lot prior to the 6/14/22 ir	nspection. Dirt piles w	ere observed in the ROW,
	2.) Wattles should be insta	lled on the front of the I	and rear of the lot or the lot s ot or the lot should be sodd	ed.	
	2.) Wattles should be insta 1.) Brooks Builders was inf 11/3/22, 3/1/23, 4/20/23	lled on the front of the I formed to complete by 7	ot or the lot should be sodd 7/19/22. Not done as of last in	ed. spection. Brooks Build	
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Current Condition:	Pending - Urban Spark began excavation of the lot prior to the 4/26/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection.					
	Silt fence should be installed on the sides, rear, and southeast corner of the lot or the lot should be sodded.					
			Not done as of last inspection	. Urban Spark was re	eminded on 5/6/22, 6/23/	
Lot 71 Poplet 1	8/2/22, 11/3/22, 11/9/22, 3/	Lot 71 Replat 1		Removed		
Lot 71 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so		9/16/22 inspection	Removed		
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1	8/16/22 Inspection.	Removed		
Current Condition:	Removed - Sundown Hom		to the 7/19/22 inspection	Renioved		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	4/19/2022	Active	Yes	
Current Condition:		oan Spark installed silt f the ROW prior to the 5/ lot should be cleaned o epaired and extended	out and uncovered. on the side of the lot.			
	4.) Streets and sidewalk s 1.) Urban Spark was inform 11/3/22, 11/9/22, 3/1/23, 4/ 2.) Urban Spark was infor 3.) Urban Spark was infor 4.) Urban Spark was inform	ned to complete by 6/28 /20/23 rmed to complete by 4 rmed to complete by 4	/26/23.	ction. Urban Spark w	as reminded on 8/2/22,	
Lot 90 Replat 1	Individual Lot	Lot 90 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.			
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		8/16/22 inspection.		1	
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1	40/7/00 in an anti	Removed		
Current Condition:	Removed - D.R. Horton so Individual Lot		12/7/22 inspection.	Demoved	1	
Lot 100 Replat 1 Current Condition:	Removed - Woodland Hor	Lot 100 Replat 1	to the $1/4/22$ inspection	Removed		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1	10/25/2021	Active	Yes	
Current Condition:	Fair Condition - Urban Spa	rk began construction o	on the lot prior to the 10/25/21	inspection. Dirt piles	were observed in the RC	
			rear of the lot or the lot should ot or the lot should			
	2.) Wattles should be insta3.) Silt fence should be cleated4.) Silt fence should be insta	lled on the front of the I aned out and sediment talled on the sides of th	ot or the lot should be sodded that has fallen past the prope e lot or the lot should be sodd	ty line to the east sh	ould be cleaned up.	
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	la divisiva la st	Lat 107 Daglat 1		Demonstrad				
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1	10/05/00 :	Removed				
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.					
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed				
Current Condition:	Removed - D.R. Horton so			A =41: -=	NI-			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspec					
	plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/2							
	inspection.				1			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - 1% filled	I - The basin was installed	ed prior to the 1/3/20 inspec	ction with a permanent ri	ser. Commercial Seeding			
	plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin							
	prior to the 8/9/22 inspecti	on. Hasuman cleaned o	ut the basin prior to the 8/1	6/22 inspection.				
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspec		ser Commercial Seeding			
			r to the 4/27/20 inspection.					
	inspection.							
SB 4	1		1/2/2020	A atin ra	Nie			
-	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			led prior to the 1/3/20 inspe					
	1 00	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		on of permanent riser.					
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 ir	nspection.				
SF 2	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Wattles were I	removed for home const	ruction prior to the 10/26/21	I inspection. See Lot BI	MPs for further			
	recommendations.							
SF 3	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior	r to the 5/18/20 inspection	on.			
SF 4	Silt fence	Springfield Trail		Removed				
Current Condition:	Removed - The remaining	wattles have been muld	ched or removed as of the	1/9/21 inspection.				
W1	Straw Wattle	SB 4 Stub Road		Removed				
Current Condition:	Removed - Tim Geis clear	ned the street and remov	ved the wattle prior to the 7	/15/20 inspection, reinst	allation 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 tra	ack out during the 11/9/22 i	inspection.	*			
		S 132nd Street and						
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No			
Current Condition:	Good Condition - E&A ins	pector installed SWPPP	signs at the intersection of	Main Street and N 10th	Ave and S 132nd Street			
	and Hazel Lane during the 1/27/20 inspection.							
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my							
	direction or supervision in 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 submitting false information including the possibility							
	of fines and imprisonment	v 1	ionnany laise inionnalion i	norading the possibility				
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spector Signature:				Reviewed By:				