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

Engine

Inspector: Shaun McGuire					Stage
Project Name:			ield Pines 01600337		1
For Week Ending:		9/2	/2023		68059
Project Location:	SW	of 132nd Street and Pla	atteview Road, Springfield, N	IE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
		1			
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"	8/30/2023	Sunny 87/60	9:55 AM	
Thursday:	0.00"				
Friday:	0.00"				

E&A - P2019.327.000

Complaints:

Saturday:

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?

0.00"

None

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

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes ctive 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 Yes Create Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reate Corrective Action? No, see Findings section. Are construction entrances and adjacent streets be eing maintained adequately? Yes Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Yes reate 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.
 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, 4/21/23, 6/21/23. D.R. Horton cleaned up the concrete waste prior to the 8/30/23 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			nspection. The surrounding are			
	protection will be recomme	ended at this time.				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			alled prior to the 1/3/20 inspect			
			be recommended at this time. I			
	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.					
	cleaned out the iniet protect					
	Inlet protection should be o	cleaned out.				
			Not done as of last inspection.	SID was informed to c	omplete by 5/10/23. Not	
	done as of last inspection.		<u>.</u>			
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:		•	ior to the 3/9/20 inspections. Co	ommercial Seeding rer	noved the remaining silt	
AI 4	fence/T-posts around the i Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			ior to the 3/9/20 inspection. The		No seeded and matted and the	
ourient conultion.	inlet drains to SB 2; no inlet	•	•	, surrounding area Was		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			l ed on Lot 81 Replat 1 prior to tl		Lene Graves cleaned out the	
Current Condition.), the berm recommendation is			
			ection. Gene Graves cleaned o	•		
	inspection. Gene Graves r	elocated the concrete wa	ashout from Lot 81 Replat 1 to I	ot 1 prior to the 4/6/21	inspection. Gene Graves	
			1 inspection. Gene Graves rem			
			allation. D.R. Horton installed a			
			forton prior to the 12/21/21 insp			
			orton cleaned out the concrete 2 inspection, the E&A inspector			
	Ternoved the concrete was					
IP 1	Inlat Dratastian	See SWPPP	1	Demoved		
Current Condition:	Inlet Protection		filter prior to the 4/27/20 inspec	Removed	hasin reinstallation is not	
Current Condition.	recommended.	sealing removed the linet				
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	filter prior to the 4/27/20 inspec			
			er prior to the 6/21/22 inspectior	n. D.R. Horton remove	d the inlet filter prior to the	
	12/21/22 inspection. Inlet of	Irains to a basin, reinstall	lation is not recommended.			
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:		eding removed the inlet	filter prior to the 4/27/20 inspec	ction. Inlet drains to a	basin, reinstallation is not	
	recommended.		1			
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 inspe			
			otection prior to the 5/31/22 ins einstallation is not recommende			
	· · · · ·					
IP 5 Current Condition:	Inlet Protection	See SWPPP		Removed		
Current Condition.	INCINUTED - COMMENCIAL ST			tion Inlot drains to a	basin, roinstallation is not	
	recommended D.R. Horto				basin, reinstallation is not moved the inlet filter prior to	
		on reinstalled inlet filter pro	otection prior to the 5/3/22 insp	ection. D.R. Horton re		
IP 6	the 12/21/22 inspection. In	n reinstalled inlet filter pro let drains to a basin, rein		ection. D.R. Horton re		
IP 6 Current Condition:	the 12/21/22 inspection. In Inlet Protection	n reinstalled inlet filter pr let drains to a basin, rein See SWPPP	otection prior to the 5/3/22 insp	ection. D.R. Horton re	moved the inlet filter prior to	
	the 12/21/22 inspection. In Inlet Protection Removed - Commercial Se	n reinstalled inlet filter pro- let drains to a basin, rein See SWPPP eeding removed the inlet	otection prior to the 5/3/22 insp istallation is not recommended.	ection. D.R. Horton re Removed tion. Inlet drains to a	moved the inlet filter prior to	
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	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 filter to the 6/2/20 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/2/20 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/2/20 inspection. D.R.	
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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 is	not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 inspection. D.R. Horton repaired the inlet filter p	rior 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 filter	r prio
	to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.	
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ourrent contaition.	recommended.	mot
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
	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 is	not
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IP 15 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
ourrent condition.	recommended.	mot
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	
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	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, reinstallati not recommended.	onis
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	
	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	
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.	
IP 19	Inlet Protection See SWPPP Removed	
IP 19 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is	not
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Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	the 6/21/22 increation	Removed	
Current Condition: Lot 10 Replat 1	Removed - Carlson Tile Ind Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		1 1/19/22 inspection	Removed	
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	Individual Lot	Lot 19 Replat 1		Removed	
Current Condition:	Removed - Brooks Builder		the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot Active - Sundown Homes I	Lot 20 Replat 1		Removed	
Current Condition: Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	lo the 8/23/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark so		5/17/22 inspection	Removed	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:			of the lot prior to the 7/12/23 ins on. Carlson Tile Inc cleaned the		
	inspection.		on. Canson the fric cleaned the		
	inspection.				
	Wattles should be installed	on the front of the lot.			
	Carlson Tile was informed	to complete by 8/16/23.	Not done as of last inspection.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	Komoveu	
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so				
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:			on of the lot prior to the 6/21/23		
			spection. Pacesetter Homes cl		
	8/23/23 Inspection. Pacese	etter Homes Installed a p	ortable toilet on the lot prior to t	ne 8/23/23 inspection.	
	1.) Wattles should be insta	llad on the front of the le	•		
	Portable toilet should be				
	2.) Portable toilet should be				
		e secured.		spection. Pacesetter H	lomes was reminded on
		e secured.	/ 8/16/23. Not done as of last in	spection. Pacesetter F	łomes was reminded on
	1.) Pacesetter Homes was 8/23/23.	e secured. informed to complete by			łomes was reminded on
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	8/30/23 inspection.	ed prior to the 8/9/23 insp	pection. Homeowner removed	the sediment on adj	oining lots prior to the
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		1/2/22 inspection.		
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1		Removed	
Current Condition:			ior to the 4/12/22 inspection.	Demonstra	
Lot 116 Replat 1	Individual Lot Removed - D.R. Horton so	Lot 116 Replat 1	11/2/22 increation	Removed	
Current Condition: Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:			g the front of the lot prior to the		
ourient condition.			g are none of the lot phone are		
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so inspection.	odded the lot prior to the	11/9/22 inspection. D.R. Hortor	removed the silt fence	e 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 stake	d down a portable toilet o	n Lot 126 prior to the 11/23/21	inspection. The lot is a	currently inactive. D.R.
	11/16/22 inspection.		0/22 inspection. D.R. Horton re	moved the portable toi	let from the lot prior to th
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.		1
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so			A - 4'	
SB 1 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 d prior to the 1/3/20 inspection	Active	No Commorcial Society
Current Condition.	plugged the bottom 4 hole	s in the orifice plate prior of the orifice plate were	to the 4/27/20 inspection. Hau unplugged and the basin is not	sman cleaned out the l	basin prior to the 8/9/22
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 2 rows the 8/9/22 inspection. Has	s of holes in the orifice pla suman cleaned out the ba	d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspection sin prior to the 8/16/22 inspection st construction basin as of the	on. Hausman began cl on. Bottom 2 holes of t	eaning out the basin pric
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			prior to the 1/3/20 inspection		
			to the 4/27/20 inspection. Hau	sman cleaned out the I	basin prior to the 8/9/22
	6/7/23 inspection.		unplugged and the basin is now	w functioning as a post	construction basin as of
SB 4 Current Condition:	6/7/23 inspection. Sediment Basin	See SWPPP	1/3/2020	Active	No
	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i	See SWPPP d - The basin was install ring hole and backfilled t inlet pipe and installed a enance for the wattle will	1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in	Active with a temporary riser inspection. Commercia or to the inspection on	No Commercial Seeding al seeding seeded and 5/11/20. All future
Current Condition:	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte	See SWPPP d - The basin was install ring hole and backfilled t inlet pipe and installed a enance for the wattle will	1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in	Active with a temporary riser inspection. Commercia or to the inspection on the basin was remove	No Commercial Seeding al seeding seeded and 5/11/20. All future
Current Condition: SF 1	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	See SWPPP d - The basin was installe ring hole and backfilled to inlet pipe and installed a enance for the wattle will will monitor for installation See SWPPP	1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser.	Active with a temporary riser inspection. Commercia or to the inspection on the basin was remove Removed	No Commercial Seeding al seeding seeded and 5/11/20. All future
Current Condition:	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence	See SWPPP d - The basin was installe ring hole and backfilled to inlet pipe and installed a enance for the wattle will will monitor for installation See SWPPP	1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in	Active with a temporary riser inspection. Commercia or to the inspection on the basin was remove Removed	No Commercial Seeding al seeding seeded and 5/11/20. All future
Current Condition: SF 1 Current Condition:	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence	See SWPPP d - The basin was installed aring hole and backfilled to inlet pipe and installed a set enance for the wattle will will monitor for installation See SWPPP eeding removed the silt for See SWPPP	1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser.	Active with a temporary rise inspection. Commercia or to the inspection on the basin was remove Removed ction. Removed	No Commercial Seeding al seeding seeded and 5/11/20. All future d prior to the 10/11/22
Current Condition: SF 1 Current Condition: SF 2	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were fi	See SWPPP d - The basin was installed aring hole and backfilled to inlet pipe and installed a set enance for the wattle will will monitor for installation See SWPPP eeding removed the silt for See SWPPP	1/3/2020 ad prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser.	Active with a temporary rise inspection. Commercia or to the inspection on the basin was remove Removed ction. Removed	No Commercial Seeding al seeding seeded and 5/11/20. All future d prior to the 10/11/22
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Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Silt fence Removed - The remaining Straw Wattle	See SWPPP d - The basin was installe ring hole and backfilled t inlet pipe and installed as enance for the wattle will will monitor for installatio See SWPPP eeding removed the silt fr See SWPPP removed for home construint See SWPPP removed in preparation f Springfield Trail wattles have been mulcl SB 4 Stub Road	1/3/2020 ed prior to the 1/3/20 inspection he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser.	Active Active with a temporary riser inspection. Commercia or to the inspection on the basin was remove Removed Removed tion. Removed Fill Removed For 5/18/20 inspection. Removed I inspection. Removed Removed Removed Removed Removed Removed Removed Removed	No Commercial Seeding seeding seeded and 5/11/20. All future d prior to the 10/11/22 s for further
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Silt fence Removed - The remaining Straw Wattle	See SWPPP d - The basin was installed to a service of the wattle will will monitor for installation will monitor for installation See SWPPP eeding removed the silt for See SWPPP removed for home construction See SWPPP removed for home construction See SWPPP removed for home construction See SWPPP removed in preparation for springfield Trail wattles have been mulcid SB 4 Stub Road ned the street and removed	1/3/2020 1/3/20 inspection he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser. . .	Active Active with a temporary riser inspection. Commercia or to the inspection on the basin was remove Removed Removed tion. Removed Fill Removed For 5/18/20 inspection. Removed I inspection. Removed Removed Removed Removed Removed Removed Removed Removed	No Commercial Seeding seeding seeded and 5/11/20. All future d prior to the 10/11/22
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the i recommendation of mainte inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were r recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clean	See SWPPP d - The basin was installed to a service of the wattle will will monitor for installation will monitor for installation See SWPPP eeding removed the silt for See SWPPP removed for home construction See SWPPP removed for home construction See SWPPP removed for home construction See SWPPP removed in preparation for Springfield Trail wattles have been mulcided SB 4 Stub Road ned the street and removed Internal/S 132nd and	1/3/2020 d prior to the 1/3/20 inspectior he erosion prior to the 4/27/20 straw wattle at the stub road pri be included with SB 4. Riser in n of permanent riser. dence prior to the 4/27/20 inspection prior to the 10/26/21 insp cution prior to the 10/26/21 insp cor active construction prior to the dence prior to the 10/26/21 inspection red or removed as of the 4/9/22	Active with a temporary riser inspection. Commercia or to the inspection on the basin was removed Removed Ction. Removed Removed Section. See Lot BMPs Removed S/18/20 inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection, reinstalla	No Commercial Seeding Seeding seeded and 5/11/20. All future d prior to the 10/11/22 Second S
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