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

Comments:



Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2019.327.000 Inspector: Shaun McGuire Stage **Springfield Pines** 1 CSW-201600337 Project Name: 2/17/2024 68059 For Week Ending: Project Location: SW of 132nd Street and Platteview Road, Springfield, NE Phase I Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 75% **Utilities:** 100% Overall Development: 70% Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" 2/14/2024 Sunny 61/27 1:10 PM Thursday: 0.00" Friday: 0.00" Saturday: 0.00" 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) ed in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). 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 reate Corrective Action? N/A lave 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 Yes N/A Yes N/A d with the construction activity adequately controlled on the site? Yes N/A

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.

II. S. M.		1 1			1
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date	Status Removed	Maintenance
Current Condition:			I 3/20 inspection. The surroundi		I and the inlet drains to SB 1:
our one condition.	no inlet protection will be			ng aroa io vogotatoa t	and the finet drame to OD 1,
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Area inle	et with dome grate was	installed prior to the 1/3/20 ins	pection. The surround	ling area was seeded and
			ction will be recommended at		
	· ·	•	talled 3 additional inlets and a	· · · · · · · · · · · · · · · · · · ·	
		·	tection prior to the 11/9/22 insp	pection. SID cleaned of	out the inlet protection prior
	to the 10/11/23 inspection		<u></u>		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No No
Current Condition:	fence/T-posts around the		prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining silt
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection.		
			recommended at this time.	· ·	
CW 1	Concrete Washout	Lot 81 Replat 1		Removed	
Current Condition:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	the 1/3/20 inspection	n. Gene Graves cleaned out
	<u> </u>		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. Omnonitor for reinstallation. D.R.		•
	-	•	vas removed by D.R. Horton p		
	• •		the 5/10/22 inspection. D.R. H		•
			oncrete washout prior to the 10		•
	for reinstallation.				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 2	not recommended. Inlet Protection	See SWPPP	1	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
		•	et filter prior to the 6/21/22 ins		
	to the 12/21/22 inspection	. Inlet drains to a basin,	reinstallation is not recommer	nded.	·
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.		1		1
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	let filter prior to the 4/27/20 ins ter protection prior to the 5/31,	•	
			pasin, reinstallation is not recor		orton removed the linet line
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
			ter protection prior to the 5/3/2		
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	mmended.	
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:		-	et filter prior to the 4/27/20 insp		
			ter protection prior to the 8/30		orton removed the inlet filter
IP 7	<u>'</u> '	See SWPPP	easin, reinstallation is not recor		
Current Condition:	Inlet Protection		Let filter prior to the 4/27/20 insp	Removed	a hasin reinstallation is
Gurrent Goriation.	not recommended.	recalling removed the line	et inter prior to the 4/21/20 map	occitori. Irilot didirio te	a basin, remotaliation is
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended. D.R. H	lorton reinstalled inlet fi	ter protection prior to the 8/30	/22 inspection. D.R. H	orton removed the inlet filter
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	easin, reinstallation is not recor	mmended.	
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:		-	et filter prior to the 4/27/20 insp		
			protection prior to the 3/1/22 in	•	
	· · · · · · · · · · · · · · · · · · ·		lled the inlet filter prior to the 6	•	k. Horton removed the inlet
IP 11		inspection. Inlet drains to See SWPPP	o a basin, reinstallation is not		
IF II	Inlet Protection	366 38855	<u> </u>	Removed	L

Current Condition:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is no
		•	protection prior to the 3/1/22 in		
			the inlet filter prior to the 6/28/	•	orton removed the inlet filte
	· · · · · · · · · · · · · · · · · · ·		asin, reinstallation is not recor	nmended.	
IP 12	Inlet Protection	See SWPPP		Removed	l
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 13	not recommended. Inlet Protection	See SWPPP		Removed	1
Current Condition:			I et filter prior to the 4/27/20 insp		a basin reinstallation is
Curront Condition.	not recommended.	rooding romovod the mic	tillor prior to the 1/21/20 map	oodon. Iniot dianio te	a baom, romotanation to
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	ū	·		
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				1
IP 16	Inlet Protection	See SWPPP	4 file 4 4/07/00 in	Removed	- binin-st-ll-tii-
Current Condition:	not recommended.	eeaing removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 17	Inlet Protection	See SWPPP		Removed	1
Current Condition:			I et filter prior to the 4/27/20 insp		a hasin reinstallation is
		•	ter protection prior to the 3/29/		
			moved the inlet filter prior to the		
	reinstallation is not recom	mended.	•		
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 5/11/20 insp		
			ter protection prior to the 5/3/2		
	-	•	leaned out the inlet filter prior drains to a basin, reinstallation	•	
IP 19	Inlet Protection	See SWPPP	dianis to a basin, remstanation	Removed	u.
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	g			
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 21	Inlet Protection	See SWPPP		Removed	l
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 3/29/ moved the inlet filter prior to th	•	
	iliter prior to the 0/2/22 ilis	pection, D.N. Horton lei	Hoved the infectifical prior to the		
	reinstallation is not recom	mended	·		,
IP 22	reinstallation is not recom		· 		T
IP 22 Current Condition:	Inlet Protection	See SWPPP	et filter prior to the 4/27/20 insp	Removed	·
	Inlet Protection	See SWPPP	et filter prior to the 4/27/20 insp	Removed	·
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP seeding removed the inle		Removed pection. Inlet drains to Removed	o a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP seeding removed the inle See SWPPP seeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to	o a basin, reinstallation is o a basin, reinstallation is
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IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the log	See SWPPP Geeding removed the inle Geeding removed the inle Gorton reinstalled inlet fill Gorton removed the inlet Geeding removed the inlet Gorton removed the inlet Geeding removed th	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 4/27/20 inspector to the 4/27/2	Removed Dection. Inlet drains to the state of the streets in front dection. Inlet drains to the state of the state of the streets in spection. Inlet drains to the state of the streets in spection. Inlet drains to the state of the streets in front dection. Inlet drains to the state of the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection.	o a basin, reinstallation is
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IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clean	See SWPPP Geeding removed the inless of the	tet filter prior to the 4/27/20 inspector protection prior to the 3/1/2 tet filter prior to the 4/27/20 inspector protection prior to the 3/1/2 tet filter prior to the 4/27/20 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 4/27/20 inspector to the 1/1/2023 pection. Carlson Tile Inc clear treets prior to the 11/1/23 inspector.	Removed Dection. Inlet drains to the control of the	o a basin, reinstallation is
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IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed to Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lot 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be cle 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24 Individual Lot	See SWPPP Geeding removed the inled seeding removed the inled dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton reinstalled inlet fill dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton removed the inlet filled forton removed the inlet filled	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/20 inspector to the 4/27/20 inspector prior to the 1/1/2/3 pection. Carlson Tile Inc clear prector prior to the 11/1/23 inspector. 1/23. Not done as of last inspector.	Removed Dection. Inlet drains to the control of the	o a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed in Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be cle 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24	See SWPPP Geeding removed the inled seeding removed the inled dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton reinstalled inlet fill dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton removed the inlet filled forton removed the inlet filled	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/20 inspector to the 4/27/20 inspector prior to the 1/1/2/3 pection. Carlson Tile Inc clear prector prior to the 11/1/23 inspector. 1/23. Not done as of last inspector.	Removed Dection. Inlet drains to the control of the	o a basin, reinstallation is

Current Condition:			or to the 4/26/23 inspection.		
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed	
Current Condition:	Removed - D&E Custom I	Building sodded the lot p	prior to the 6/28/23 inspection.		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to the	e 5/10/23 inspection.	•	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	-	Removed	
Current Condition:	Removed - Urban Spark s		8/30/23 inspection		
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	No
Current Condition:			It fence on the side of the lo		
Current Condition.		will florites illistatied si	it felice off the side of the fo	t prior to the 2/14/24	inspection. Lot is
	currently inactive.				
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	
Current Condition:	Removed - Lot was seed	ed prior to the 8/9/23 ins	pection. Homeowner removed	the sediment on adio	ining lots prior to the
	8/30/23 inspection.				3 1
Let 112 Deplet 1		Let 112 Deplet 1	10/25/2023	Donding	Vac
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1		Pending	Yes
Current Condition:	<u> </u>	0 0	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.		
	1.) Wattles should be insta	alled along the curb line.			
	2.) Silt fence should be ins				
	2.) Silt leffice should be ins	stalled off the real and si	ides of the lot.		
	,	the state of the s	te by 11/8/23. Not done as of	last inspection. D&E C	Sustom Building was
	reminded on 12/20/23, 1/3	31/24			
	2.) D&E Custom Building	was informed to complet	te 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	·	·	· ·
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Pending	Yes
Current Condition:			ront of the lot prior to the 7/19		
Garrent Gondition.			o the 1/3/24 inspection. A dirt		
					ne ROW during the 1/3/24
	inspection. D&E Custom E	ounding removed the dir	t pile from the ROW prior to the	ie 1/3/1/24 inspection.	
	1.) Wattles should be insta	alled along the curb line.			
	2.) Silt fence should be ins	stalled on the rear and si	ides of the lot.		
	,				
	1) DSE Custom Building	was informed to comple	to by 2/7/24. Not done so of la	at inapaction	
			te by 2/7/24. Not done as of la		
	2.) D&E Custom Building	was informed to complet	te by 2/7/24. Not done as of la	ist inspection.	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	11/9/22 inspection. D.R. Hort	on removed the silt fer	nce prior to the 6/21/23
	inspection.	·	•		•
Let 126 Deplet 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
	individual Lot	i Louiz/Rediau			INO
Lot 126 Replat 1					•
Current Condition:	Active - D.R. Horton stake	ed down a portable toilet	on Lot 126 prior to the 11/23/2	21 inspection. The lot i	s currently inactive. D.R.
	Active - D.R. Horton stake Horton resecured the porta	ed down a portable toilet		21 inspection. The lot i	s currently inactive. D.R.
	Active - D.R. Horton stake	ed down a portable toilet	on Lot 126 prior to the 11/23/2	21 inspection. The lot i	s currently inactive. D.R.
Current Condition:	Active - D.R. Horton stake Horton resecured the porta the 11/16/22 inspection.	ed down a portable toilet able toilet prior to the 3/2	on Lot 126 prior to the 11/23/29/22 inspection. D.R. Horton	21 inspection. The lot removed the portable	s currently inactive. D.R. toilet from the lot prior to
Current Condition:	Active - D.R. Horton stake Horton resecured the porta the 11/16/22 inspection. Sediment Basin	ed down a portable toilet able toilet prior to the 3/2 See SWPPP	on Lot 126 prior to the 11/23/: 29/22 inspection. D.R. Horton 1/3/2020	21 inspection. The lot i removed the portable Active	s currently inactive. D.R. toilet from the lot prior to
Current Condition:	Active - D.R. Horton stake Horton resecured the ports the 11/16/22 inspection. Sediment Basin Good Condition - 1% filled	d down a portable toilet able toilet prior to the 3/2 See SWPPP d - The basin was installe	on Lot 126 prior to the 11/23/ 29/22 inspection. D.R. Horton 1/3/2020 ed prior to the 1/3/20 inspectio	21 inspection. The lot is removed the portable Active In with a permanent ris	s currently inactive. D.R. toilet from the lot prior to No ser. Commercial Seeding
Current Condition:	Active - D.R. Horton stake Horton resecured the ports the 11/16/22 inspection. Sediment Basin Good Condition - 1% filled plugged the bottom 4 hole	d down a portable toilet able toilet prior to the 3/2 See SWPPP - The basin was installed in the orifice plate prior	on Lot 126 prior to the 11/23/ 29/22 inspection. D.R. Horton 1/3/2020 ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. Ha	21 inspection. The lot is removed the portable Active In with a permanent rises ausman cleaned out the	s currently inactive. D.R. toilet from the lot prior to No ser. Commercial Seeding to basin prior to the 8/9/22
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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 inspector 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 for knowing violations."						
spector Signature:	Sim MoGni			Reviewed By:	Rt Se		