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: 3/2/2024 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" 2/28/2024 Sunny 38/27 11:05 AM 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 No, See BMP Section Yes N/A ed 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	1	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	- biit-ll-ti i-
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
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Current Condition:	Removed - Brooks Builde	rs Inc. sodded the lot pri	or to the 4/26/23 inspection.			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	or to tric 4/20/20 mapeedon.	Removed		
Current Condition:			prior to the 6/28/23 inspection.		ı	
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	,	Removed		
Current Condition:	Removed - Urban Spark s		e 5/10/23 inspection.			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s			1		
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024 ce on the side of the lot prior t	Active	Yes	
Current Condition:			· · · · · · · · · · · · · · · · · · ·	o the 2/14/24 inspection	on. Sundown Homes began	
	excavation on the lot prior	to the 2/21/24 inspectio	n.			
	1.) Silt fence should be installed at the rear of the lot.					
	2.) Concrete waste should		iot.			
	3.) Streets in front of the le					
	1.) Sundown Homes was	informed to complete by	2/28/24. Not done as of last	inspection.		
	2.) Sundown Homes was	informed to complete by	2/28/24. Not done as of last	inspection.		
	3.) Sundown Homes was	informed to complete by	2/22/24. Not done as of last	inspection.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed		
Current Condition:		ed prior to the 8/9/23 ins	pection. Homeowner remove	d the sediment on adjo	pining lots prior to the	
	8/30/23 inspection.					
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes	
Current Condition:	0	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 i	nspection.			
	4 > > A = 1					
	 Wattles should be inst Silt fence should be in: 					
	2.) Silt ferice should be in	stalled off the real and s	ides of the lot.			
	1) D&F Custom Building	was informed to comple	te by 11/8/23. Not done as of	last inspection, D&F (Custom Building was	
	reminded on 12/20/23, 1/3		te by 11/6/20. Not done as of	idot iriopeoliori. Dale e	Justom Building Was	
			te by 11/8/23. Not done as of	last inspection. D&E C	Custom Building was	
	reminded on 12/20/23, 1/3	31/24	•	· ·	J	
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Pending	Yes	
Current Condition:	Pending - Nexgen Builder	s LLC began excavation	on the lot prior to the 2/21/24	inspection.		
	1.) Wattles should be inst					
	2.) Silt fence should be in	stalled on the north and	east and sides of the lot.			
	1) Nevgen Builders I I Co	was informed to complet	e by 2/28/24. Not done as of	last inspection		
			e by 2/28/24. Not done as of			
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Pending	Yes	
Current Condition:			front of the lot prior to the 7/19	0/22 inspection. D&E C	Custom Building removed	
	the wattles and began exc	cavation on the lot prior t	o the 1/3/24 inspection. A dirt	pile was observed in t	the ROW during the 1/3/24	
	inspection. D&E Custom I	Building removed the dir	t pile from the ROW prior to the	ne 1/31/24 inspection.		
	1.) Wattles should be inst					
	2.) Silt fence should be in	stalled on the rear and s	ides of the lot.			
	1) D&F Custom Building	was informed to comple	te by 2/7/24. Not done as of la	et inenection		
			te by 2/7/24. Not done as of la			
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:			L 11/9/22 inspection. D.R. Hort		nce prior to the 6/21/23	
Current Condition:	inspection.	caasa ino loi piloi to ille		.c romovou uro silt le	21101 to the 0/21/20	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No	
Current Condition:			on Lot 126 prior to the 11/23/			
		•	29/22 inspection. D.R. Horton	•	•	
	the 11/16/22 inspection.	•	·		•	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 1% filled	d - The basin was installe	ed prior to the 1/3/20 inspection	n with a permanent ris		
	plugged the bottom 4 hole	es in the orifice plate pric	or to the 4/27/20 inspection. Ha	ausman cleaned out th	ne basin prior to the 8/9/22	
		s of the orifice plate were	e unplugged and the basin is r	now functioning as a p	ost construction basin as of	
	the 6/7/23 inspection.			1	_	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection		3	
	1 00		late prior to the 4/27/20 inspe		•	
	The state of the s		ut the basin prior to the 8/16/2	•	· · · · · · · · · · · · · · · · · · ·	
			as a post construction basin a	s of the 6/7/23 inspect	•	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection			
			or to the 4/27/20 inspection. Ha		•	
		s of the orifice plate were	e unplugged and the basin is r	now functioning as a p	ost construction basin as of	
	the 6/7/23 inspection.	T =		T	1	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	

SF 1 Current Condition:	matted the erosion at the recommendation of maint	nlet pipe and installed a senance for the wattle will	the erosion prior to the 4/27/ straw wattle at the stub road	prior to the inspection	3				
	recommendation of maint	enance for the wattle will			on 5/11/20. All future				
			he included with SR / Rise						
				r in the basin was remo	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.							
Current Condition:	Silt fence	See SWPPP		Removed					
Current Condition.	Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.								
SF 2	Silt fence	See SWPPP		Removed					
Current Condition:	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for								
	recommendations.								
SF 3	Silt fence	See SWPPP		Removed					
Current Condition:	Removed - Silt fence was	removed in preparation f	or active construction prior to	the 5/18/20 inspection	n.				
SF 4	Silt fence	Springfield Trail		Removed					
Current Condition:	Removed - The remaining	wattles have been mulch	hed or removed as of the 4/9	9/21 inspection.					
W1	Straw Wattle	SB 4 Stub Road		Removed					
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.								
		Internal/S 132nd and							
STR	Streets	Main Street	1/3/2020	Active	No				
Current Condition:	Good Condition - Streets		ick out during the 11/9/22 ins	spection.					
		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 M	lain 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 a	nd all attachments were pre	pared 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."								
Inspector Signature:	Sha Magin	<u> </u>		Reviewed By:	Sto See				