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

No, See BMP Section

Create Corrective Action?

Yes

Are construction entrances and adjacent streets being maintained adequately?

E & A CONSULTING GROUP, INC.

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

Environmental Services Dept. Manager Engineering Answers						
		E&A - P2	2019.327.000			
Inspector: Shaun McGuire	Stage					
	Springfield Pines				1	
Drainet Name:		CSW-201600337				
Project Name:			13/2024			
For Week Ending:			68059			
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE					
	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer: Paving:	100%				_	
Seeding:	75%				-	
Utilities:	100%				-	
Overall Development:	70%					
Overall Development.	10%)				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.03"	4/10/2024	Sunny 61/39	12:35 PM		
Thursday:	0.00"		, , , , , , , , , , , , , , , , , , , ,			
Friday:	0.00"				- 	
Saturday:	0.00"					
Saturday.	0.00					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage bas	sins) of the site have had a tempor	orary or permanent cessa	tion of grading, earthwork, or grou	and disturbance in the last 14	l days?	
	,	,			,	
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPPF	inspections (1/3/20).			
Which portion(s) (i.e. drainage bas				t 14 days?		
Grading in Phase I was comp	leted prior to E&A being hire	ed to conduct SWPPF	inspections (1/3/20).			
What temporary or permanent state						
Site was seeded prior to E&A	being hired to conduct SWI	PPP inspections (1/3/	20). Portion of ground to the s	southeast of SB 4 seede	d and matted (5/11/20).	
Checklist Questions:						
Are receiving waters adjacent to the Yes	ie project free of any significant	signs of erosion or sedin	nent that would be associated with	the construction activity?		
Create Corrective Action?						
N/A						
Have disturbed areas been seeded	or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilization	measure are adequate or ne	eded to prevent erosion.	
Yes						
Create Corrective Action? N/A						
IV/FX						
Are waste materials (concrete, cor	nstruction material, hazardous, e	tc.) being managed prope	erly?			
No						

N/A
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):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	•	Removed		
Current Condition:	Removed - 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.					
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Area inle	t with dome grate was i	nstalled prior to the 1/3/20 inspe	ection. The surroundir	ng area was seeded ar	
			ction will be recommended at thi			
	inlet prior to the 2/15/22 ins	spection. Hausman inst	alled 3 additional inlets and add	led inlet protection pri	ior to the 11/922 inspec	
	Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection. SID cleaned out the inlet protection prior to the					
	10/11/23 inspection.					
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			rior to the 3/9/20 inspections. C			
	fence/T-posts around the ir			J		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	Active - Area inlet with dom	ne grate was installed p	rior to the 3/9/20 inspection. The	e surrounding area w	as seeded and matted	
	the inlet drains to SB 2; no			· ·		
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			lled on Lot 81 Replat 1 prior to t		Gene Graves cleaned	
			11/20, the berm recommendation			
			20 inspection. Gene Graves cle			
			ncrete washout from Lot 81 Rep			
	·		the 7/7/21 inspection. Gene Gra	•		
	10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a					
	concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22					
	inspection. D.R. Horton ren	noved the concrete was	shout prior to the 10/11/22 inspe	ection, the E&A inspe	ctor will monitor for	
	reinstallation.					
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Se	eding removed the inle	et filter prior to the 4/27/20 inspe	ction. Inlet drains to	a basin, reinstallation i	
	recommended.					
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 inspe			
	recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to					
	12/21/22 inspection. Inlet d	Irains to a basin, reinsta	allation is not recommended.			
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Se	eding removed the inle	et filter prior to the 4/27/20 inspe	ction. Inlet drains to	a basin, reinstallation i	
	recommended.					
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial So	eeding removed the inle	et filter prior to the 4/27/20 inspe	ection. Inlet drains to	a basin, reinstallation	
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter					
	prior to the 12/21/22 inspec	ction. Inlet drains to a b	asin, reinstallation is not recomi	mended.		
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 inspe		a basin, reinstallation i	
			protection prior to the 5/3/22 insp			
			reinstallation is not recommend			
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:			t filter prior to the 4/27/20 inspe		a basin, reinstallation i	
			protection prior to the 8/30/22 in			
			asin, reinstallation is not recomi			
	Inlet Protection	See SWPPP		Removed		
IP 7						
IP 7 Current Condition:			et filter prior to the 4/27/20 inspe		a basin, reinstallation i	

IP 8	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 ins		removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm	menaea.	
IP 9	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to	a basin, reinstallation 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 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/2	1/22 inspection. D.R.	. Horton removed the inlet
	filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not red		
IP 11	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm		
IP 12	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
	recommended.		
IP 13	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
ourient condition.	recommended.	olion. Innot diamo to	a baom, romotanation to no
IP 14	Inlet Protection See SWPPP	Domovod	1
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	Removed	a basin, reinstallation is no
Current Condition.		ction. The drains to	a basin, remstaliation is no
ID 45	recommended.	D	T
IP 15 Current Condition:	Inlet Protection See SWPPP	Removed	a basis seisetalletias is se
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ection. Inlet drains to	a basin, reinstallation is not
	recommended.		Ţ
17.40			
IP 16	Inlet Protection See SWPPP	Removed	1
IP 16 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is not
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended.	ection. Inlet drains to	a basin, reinstallation is not
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP	ection. Inlet drains to	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect	Removed ction. Inlet drains to	a basin, reinstallation is not
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IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 insprior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21 reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 insprior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8 inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not later filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not later filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspiror to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled	Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Hortor 1/22 inspection. Inlet Removed action. Inlet drains to pection. D.R. Horton 8/23/22 inspection. D and recommended. Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Horton 1/22 inspection. Inlet Removed action. Inlet drains to spection. D.R. Horton 1/22 inspection. Inlet Removed action. Inlet drains to Removed action. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. Inlet drains to	a basin, reinstallation is non maintained the inlet filter drains to a basin, a basin, reinstallation is no cleaned out the inlet filter. R. Horton removed the a basin, reinstallation is no a basin, reinstallation is no maintained the inlet filter drains to a basin, a basin, reinstallation is no maintained the inlet filter drains to a basin, a basin, reinstallation is no removed the inlet filter prior

IP 26	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - SID removed the		6/28/23 inspection	Removed	L	
IP 27	Inlet Protection	See SWPPP	0/20/20 Hopeotion.	Removed		
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is not	
	recommended.	ounig romo rou uno uno	e. pe. to alle 1/21/20ep		a saon, romoranamen is not	
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Sec	eding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is not	
	recommended.	•			,	
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes	
Current Condition:	Fair Condition - Carlson Tile	e Inc began excavation	of the lot prior to the 7/12/23	inspection. Carlson Ti	le Inc installed silt fence on	
	the side and front of the lot p	prior to the 7/12/23 insp	pection. Carlson Tile Inc clear	ned the streets in front	of the lot prior to the	
	8/16/23 inspection. Carlson	Tile Inc cleaned the st	reets prior to the 11/1/23 insp	ection.		
	·		· ·			
	1.) Wattles should be install	led on the front of the lo	ot or the lot should be sodded			
	2.) Silt fence should be clea					
	1) Carlson Tile was informe	ed to complete by 8/16/	23. Not done as of last inspec	ction Carlson Tile was	reminded on 10/5/23	
	12/20/23, 1/31/24	od to complete by of tor	20. 140. 40110 40 01 140. 1110.	onom: Ganoon The was	7 10/11/11/100	
		ed to complete by 10/1	1/23. Not done as of last inspe	ection Carlson Tile wa	as reminded on 12/20/23	
	1/31/24	ca to complete by 10/1	1723. Not done as or last mape	oction. Canson The We	13 Terrifficed Off 12/20/23,	
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed		
Current Condition:	Sodded - Pacesetter Homes		the12/6/23 inspection.			
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed		
Current Condition:	Removed - Brooks Builders		or to the 4/26/23 inspection.			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed		
Current Condition:			rior to the 6/28/23 inspection.			
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed		
Current Condition:	Removed - Urban Spark soo		5/10/23 inspection.			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed		
Current Condition:	Removed - Urban Spark soc					
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes	
Current Condition:	Fair Condition - Sundown H	lomes installed silt fend	e on the side of the lot prior to	n the $2/14/24$ inspection	on, Sundown Homes began	
	nt Condition: Fair Condition - Sundown Homes installed silt fence on the side of the lot prior to the 2/14/24 inspection. Sundown Homes removed the silt fence on the side of the lot and					
	excavation on the lot prior to					
		o the 2/21/24 inspection	n. Sundown Homes removed	the silt fence on the si	de of the lot and installed	
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Lot 120 Replat 1 Current Condition: Lot 126 Replat 1	inspection. D&E Custom B 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building v on 3/20/24. 2.) D&E Custom Building v on 3/20/24. Individual Lot Removed - D.R. Horton so inspection. Individual Lot	duilding removed the dirt stalled along the curb line. Stalled on the rear and signals are stalled as a stalled and stalled are stalled as a stalled are stalled as	e by 2/7/24. Not done as of last e by 2/7/24. Not done as of last 11/9/22 inspection. D.R. Horto 11/23/2021	et inspection. D&E Custons ins	stom Building was reminded stom Building was reminded lace prior to the 6/21/23		
Current Condition:		Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the					
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	s in the orifice plate prior of the orifice plate were	d prior to the 1/3/20 inspection to the 4/27/20 inspection. Ha unplugged and the basin is n	usman cleaned out the ow functioning as a po	e basin prior to the 8/9/22 ost construction basin as of		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	plugged the bottom 2 rows to the 8/9/22 inspection. H unplugged and the basin is	s of holes in the orifice pl ausman cleaned out the s now functioning as a po	d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspection basin prior to the 8/16/22 inspect construction basin as of the	tion. Hausman began pection. Bottom 2 hole e 6/7/23 inspection.	cleaning out the basin prior s of the orifice plate were		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	s in the orifice plate prior of the orifice plate were	od prior to the 1/3/20 inspection r to the 4/27/20 inspection. Has unplugged and the basin is n	usman cleaned out the ow functioning as a po	e basin prior to the 8/9/22 ost construction basin as of		
Current Condition:	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the irecommendation of mainted	Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding 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 will monitor for installation of permanent riser.					
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se		ence prior to the 4/27/20 inspe	ection.			
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:	recommendations.		ruction prior to the 10/26/21 in:	· 	Ps for further		
SF 3 Current Condition:	Silt fence	See SWPPP	for active construction prior to	Removed			
SF 4	Silt fence	Springfield Trail	ioi adiivo dondii dollon prior to	Removed			
Current Condition:			hed or removed as of the 4/9/2		1		
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis clear		red the wattle prior to the 7/15/	20 inspection, reinsta	llation is not necessary.		
OTD	Otros e te	Internal/S 132nd and	4/0/0000	A of the	N		
STR	Streets Cond Condition Streets	Main Street	1/3/2020	Active	No		
Current Condition:		S 132nd Street and	ack out during the 11/9/22 insp		No		
SWPPP Signs Current Condition:	Misc/Other	Man Street	1/27/2020 signs at the intersection of Ma	Active	No		
Certification Statement:	Hazel Lane during the 1/2 "I certify, under penalty of l direction or supervision in properly gathered and eva persons who manage the the information submitted	7/20 inspection. law, that this document a accordance with a systelluated the information susystem or those persons is, to the best of my known gnificant penalties for su	and all attachments were preparate and all attachments were preparate and all attachments were preparate and all attachments were preparated and all attachments with a directly responsible for gathe wledge and belief, true, accurate and the statements of the statements and all attachments are statements and all attachments are statements and all attachments are statements and all attachments were preparated and all attachments are all attachments are all attachments are all attachments are all attachments and all attachments are all attachm	ared under my alified personnel of the person or ring the information, ate, and complete. I	Ave and S 132nd Street and		

Inspector Signature:

Reviewed By:

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