E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599



Zachary A. Jilek, CPESC, CISEC

Are construction entrances and adjacent streets being maintained adequately?

Yes
Create Corrective Action?

www.eacg.com

Environmental Services Dept. Manager					Engineering Answers	
		E&A - P2	019.327.000			
Inspector: Shaun McGuire				Stage		
-						
Duningst Names			field Pines 201600337		1	
Project Name:						
For Week Ending:			20/2024		68059	
Project Location:	SW o					
	Phase I					
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100% 100%					
Paving:	100%				_	
Seeding:	75%				-	
Utilities:	100%					
Overall Development:	70%					
Overdin Development.	1070					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week '	
Sunday:	0.00"					
Monday:	0.03"					
Tuesday:	0.29"					
Wednesday:	0.00"	4/17/2024	Partly Cloudy 69/45	10:05 AM		
Thursday:	0.12"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Comments						
Construction Sequencing:	inc) of the cite have had a tompo	rary or normanant coccati	on of grading, earthwork, or ground	d disturbance in the last 1/	1 days 2	
which portion(s) (i.e. drainage bas	ins) of the site have had a tempor	ary or permanent cessati	on or grading, earthwork, or ground	a disturbance in the last 14	luays	
Grading in Phase I was comp	leted prior to E&A being hire	d to conduct SWPPP	inspections (1/3/20).			
Which portion(s) (i.e. drainage bas	ins) of the site do not have gradin	ng, earthwork, or ground	disturbance scheduled in the next 1	4 days?		
Grading in Phase I was comp						
What temporary or permanent state						
Site was seeded prior to E&A	being hired to conduct SWF	PPP inspections (1/3/2	0). Portion of ground to the so	utheast of SB 4 seede	d and matted (5/11/20).	
Checklist Questions:						
Are receiving waters adjacent to the Yes	ne project free of any significant s	signs of erosion or sedime	ent that would be associated with the	ne construction activity?		
Create Corrective Action?						
N/A						
	or otherwise stabilized as requir	ed? List inactive portions	of the project and if stabilization m	neasure are adequate or ne	eded to prevent erosion.	
Yes						
Create Corrective Action? N/A						
13// \						
Are waste materials (concrete, con	nstruction material, hazardous, et	c.) being managed proper	ly?			
No						
Create Corrective Action?						
No. See BMP Section						

N/A	
Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
Comments	

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	Type	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 in		ection. The surroundir	ng area was seeded an		
	Good Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around						
	inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922 inspecti						
	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 in			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		e surrounding area wa	as seeded and matted		
	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspection. The surrounding area was seeded and matted at the inlet drains to SB 2; no inlet protection will be recommended at this time.						
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:		•	lled on Lot 81 Replat 1 prior to t		Gene Graves cleaned		
ourrent condition.			11/20, the berm recommendation				
		to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to the 4/6/21 inspection. Ge					
		Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to the					
	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 removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for						
	reinstallation.		·				
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 inspe	ction. Inlet drains to a	a basin, reinstallation is		
	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	drains to a basin, reinsta	allation is not recommended.				
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 inspe	ction. Inlet drains to a	a basin, reinstallation is		
	recommended.	· ·					
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 inspe		a basin, reinstallation i		
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter						
			asin, reinstallation is not recomi				
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:		eding removed the inle	t filter prior to the 4/27/20 inspe		a hasin reinstallation is		
Current Condition:			rotection prior to the 5/3/22 insperior				
			reinstallation is not recommend		omovou mo mior mor		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 inspe		a basin, reinstallation is		
Carroni Condition.		_	rotection prior to the 8/30/22 in:				
			asin, reinstallation is not recomi	•	TOTAL OF THE THICK THE		
IP 7	Inlet Protection	See SWPPP	Tomotanation is not recomm				
	inier Profection	See SWEEL	i	Removed			
Current Condition:			t filter prior to the 4/27/20 inspe		a basin reinstallation is		

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: IP 24 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 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 made in the filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is made in the filter prior to the 12/21/20 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. 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. 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 rein	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 spection. 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. D.R. Horton	a basin, reinstallation is not maintained the inlet filter drains to a basin, a basin, reinstallation is not cleaned out the inlet filter r.R. Horton removed the a basin, reinstallation is not a basin, reinstallation is not maintained the inlet filter drains to a basin, a basin, reinstallation is not a basin, reinstallation is not maintained the inlet filter drains to a basin, reinstallation is not a basin, reinstallation is not removed the inlet filter prior a basin, reinstallation is not removed the inlet filter prior removed the inlet filter prior
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. 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 t		6/28/23 inspection.			
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Sorrecommended.	eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is not	
IP 28	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Services	eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is not	
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes	
Current Condition:		ile Inc began excavation	of the lot prior to the 7/12/23 i			
	the side and front of the lot prior to the 7/12/23 inspection. Carlson Tile Inc cleaned the streets in front of the lot prior to the 8/16/23 inspection. Carlson Tile Inc cleaned the streets prior to the 11/1/23 inspection. 1.) Wattles should be installed on the front of the lot or the lot should be sodded. 2.) Silt fence should be cleaned out and repaired or the lot should be sodded. 1.) Carlson Tile was informed to complete by 8/16/23. Not done as of last inspection. Carlson Tile was reminded on 10/5/23, 12/20/23, 1/31/24, 4/18/24 2.) Carlson Tile was informed to complete by 10/11/23. Not done as of last inspection. Carlson Tile was reminded on 12/20/23, 1/31/24, 4/18/24					
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed		
Current Condition:	Sodded - Pacesetter Home	es sodded the lot prior to	the12/6/23 inspection.			
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed		
Current Condition:			or to the 4/26/23 inspection.			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	-itth 0/00/00 :	Removed		
Current Condition:	Removed - D&E Custom E		rior to the 6/28/23 inspection.	Domoved		
Lot 63 Replat 1 Current Condition:	Removed - Urban Spark s	Lot 63 Replat 1	5/10/23 inspection	Removed		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	S/10/23 IIISPECTION:	Removed		
Current Condition:	Removed - Urban Spark s		e 8/30/23 inspection.	rtomovou		
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes	
Current Condition:	Fair Condition - Sundown		ce on the side of the lot prior to	the 2/14/24 inspection	n. Sundown Homes began	
			spection. Sundown Homes repoilet on the lot prior to the 3/27			
	inspection. Sundown Hom streets around the lot prior 1.) Silt fence should be ins 2.) Portable toilet should b 1.) Sundown Homes was i 3/27/24.	nes installed a portable to r to the 4/10/24 inspection stalled at the rear of the lose secured.	oilet on the lot prior to the 3/27 n. ot. 2/28/24. Not done as of last in	moved the concrete wa /24 inspection. Sundon	wn Homes cleaned the	
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Current Condition: Lot 113 Replat 1 Current Condition:	inspection. Sundown Homstreets around the lot prior 1.) Silt fence should be ins 2.) Portable toilet should be 1.) Sundown Homes was i 3/27/24. 2.) Sundown Homes was i Individual Lot Removed - Lot was seede 8/30/23 inspection. Individual Lot Pending - D&E Custom Buthe concrete waste on the 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building or reminded on 12/20/23, 1/3 2.) D&E Custom Building or reminded on 12/20/23, 1/3 2.) D&E Custom Building or reminded on 12/20/23, 1/3	les installed a portable to to the 4/10/24 inspection to the secured. Informed to complete by Lot 101 Replat 1 led prior to the 8/9/23 inspection to the 8/9/23 inspection to the 1/1/8/23	poliet on the lot prior to the 3/27 in. 2/28/24. Not done as of last in 4/3/24. Not done as of the last in pection. Homeowner removed 10/25/2023 on the lot prior to the 10/25/2 ispection. des of the lot. e by 11/8/23. Not done as of last in the lot prior to the 10/25/2 ispection.	representation of the sediment on adjoing the sediment on adjoing the sediment on adjoing the sediment on D&E Custons of the sediment of the sedimen	omes was reminded on ining lots prior to the Yes stom Building cleaned up	
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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 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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