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

Engineering Answers

		E&A - P2019	9.327.000		
Inspector: Jason Brackett					Stage
Project Name:		2			
For Week Ending:			01600337 4/2020		68059
Project Location:	SWo		atteview Road, Springfield,	NF	
1 Toject Location.	Phase I	1 13211d Street and 1 18	The view Road, opinigheid,		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	75% 100%				
Overall Development:	70%				
O VOI CAIL DO VOI OPINIONIA	1070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.02"				
Tuesday:	0.02"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/4/2020	Mostly Sunny 76/40	10:45 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	1.07"	11/10/2020	Cloudy 35/28	2:05 PM	
Wednesday:	0.06"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage bas Grading in Phase I was comp	<u> </u>			nd disturbance in the last 1	4 days?
Which portion(s) (i.e. drainage bas				:14 days?	
Grading in Phase I was comp				•	
What temporary or permanent stat					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3/2	0). Portion of ground to the se	outheast of SB 4 seede	d and matted (5/11/20).

Yes

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.

No

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

reate Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

...

Create Corrective Action?

No, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

Cuanta Cannantina Antion

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):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.

A. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - 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	e recommended at this	time.					
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:			prior to the 1/3/20 inspection.		was seeded and			
	matted and the inlet drains	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspections.	Commercial Seeding	removed the remainin			
	silt fence/T-posts around t			1				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:			prior to the 3/9/20 inspection.		was seeded and			
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at	this time.				
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No			
Current Condition:			is installed on Lot 81 Replat 1					
	cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene							
	Graves added rock 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 inspecti	on.					
IP 1	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 2	Inlet Protection	See SWPPP	1 Character to the 4/07/00 income	Removed	- b - d d - c - c - 0 - C			
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 3	Inlet Protection	See SWPPP		Removed				
Current Condition:			t filter prior to the 4/27/20 incr		a basin roinstallation			
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 4	Inlet Protection	See SWPPP		Removed				
Current Condition:			t filter prior to the 4/27/20 inst		a hasin reinstallation			
ourrent condition.	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.							
15.5								
IP 5	Inlet Protection	See SW/PPP		Removed				
IP 5 Current Condition:	Inlet Protection Removed - Commercial Se	See SWPPP	t filter prior to the 4/27/20 inst	Removed	a basin reinstallation			
			et filter prior to the 4/27/20 insp		a basin, reinstallation			
Current Condition:	Removed - Commercial So is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation			
Current Condition: IP 6	Removed - Commercial So is not recommended. Inlet Protection	eeding removed the inle		pection. Inlet drains to				
Current Condition:	Removed - Commercial So is not recommended. Inlet Protection	eeding removed the inle	et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	pection. Inlet drains to				
Current Condition: IP 6 Current Condition:	Removed - Commercial Sris not recommended. Inlet Protection Removed - Commercial Sris not recommended.	See SWPPP eeding removed the inle		Removed pection. Inlet drains to				
Current Condition:	Removed - Commercial Sris not recommended. Inlet Protection Removed - Commercial Sris not recommended. Inlet Protection	See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp	Removed pection. Inlet drains to	a basin, reinstallation			
Current Condition: IP 6 Current Condition: IP 7	Removed - Commercial Sris not recommended. Inlet Protection Removed - Commercial Sris not recommended. Inlet Protection	See SWPPP eeding removed the inle		Removed pection. Inlet drains to	a basin, reinstallation			

Current Condition:	Demond Commercial Seeding removed the inlet filter prior to the 4/07/00 inspection. Inlet drains to a basic rejectabilities
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 9	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 10	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 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.
IP 12 Current Condition:	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 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 recommended.
IP 15	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
15.10	is not recommended.
IP 16	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
Current Condition:	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 not recommended.
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.
IP 19	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 20	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 21	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
ID 00	is not recommended.
IP 22 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
Current Condition.	is not recommended.
IP 23	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 24	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
ID OF	is not recommended.
IP 25 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
Current Condition.	is not recommended.
IP 26	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 27	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
IP 28	is not recommended. 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.
Lot 1 Replat 4	Individual Lot Lot 1 Replat 4 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.
Lot 2 Replat 3	Individual Lot Lot 2 Replat 3 Removed
Current Condition: Lot 2 Replat 2	Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection. Individual Lot Lot 2 Replat 2 Removed Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 11/4/20 inspection.
Lot 9 Replat 1	Individual Lot Lot 9 Replat 1 Removed
Current Condition:	Removed - Urban Spark sodded the lot prior to the 7/1/20 inspection.
Lot 17 Replat 1	Individual Lot Lot 17 Replat 1 Removed
Current Condition:	Removed - Carlson Custom Homes sodded the lot prior to the 6/10/20 inspection.

		T			
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho		r to the inspection on 5/11/20.		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr.	acting sodded the lot pri	or to the 6/10/20 inspection.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1	·	Removed	
Current Condition:			I of prior to the 7/8/20 inspection		
			_ ' ' ' ' ' ' ' ' ' ' ' '		l Na
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1	9/9/2020	Active	No
Current Condition:			ot prior to the 9/9/20 inspection	n. Urban Spark remo	ved the dirt piles from
	the ROW prior to the 9/23	3/20 inspection.			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes
Current Condition:	Pending - Sundown Home	es began excavation of t	he lot prior to the 8/26/20 insp	ection. Sundown Ho	mes moved the dirt piles
	back from the ROW prior	to the 9/23/20 inspection	n		·
	Silt fence needs to be inst	talled in the rear of the lo	nt.		
	Citt feriod fiedda to be inici	idilod iii tilo rodi or tilo i			
	Sundown Homos was info	armed to complete by 9/	30/20. Not done as of the last	inenaction	
Lat CC Damiet 4					Ne
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No No
Current Condition:			on the side of the lot prior to	the inspection on 5/1	1/20. Future silt fence
	maintenance will be sent t		hen construction begins.	,	
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa	any sodded the lot prior	to the 7/15/20 inspection.		
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s	sodded the lot prior to th	e 4/20/20 inspection.		
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1	•	Removed	
Current Condition:	Removed - Pacesetter so		9/23/20 inspection		1
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Active	No
Current Condition:			rior to the 9/23/20 inspection.		
Current Condition.					
	ROW prior to the 10/21/20	o inspection, the lot is re	latively flat, the inspector will	monitor the need for t	DIVIPS.
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes
Current Condition:	Pending - Urban Spark be	egan construction on the	lot prior to the 9/9/20 inspecti	on. Urban Spark rem	noved the dirt piles from
	the ROW prior to the 9/23	•		· ·	·
		, = 0			
	Silt fence needs to be inst	talled on the north and v	vest sides of the lot to protect	the hasin and in the s	outhwest corner
	Oilt ferice fleeds to be insi	lailed off the flortif and w	rest sides of the lot to protect	ine basin and in the s	odinwest comer.
	Liste on Consultations informed	-l +l-+- b 0/20/0/	Not done as at the last inco		
			O. Not done as of the last insp		
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1	11/4/2020	Active	No
Current Condition:			the lot prior to the 10/21/20		
			the lot prior to the 10/21/20 the lot prior to the 10/21/20 the lot prior to the lot prior		
	the ROW during the 10/2	21/20 inspection, the ir		noval and the instal	lation of BMPs.
	the ROW during the 10/2	21/20 inspection, the ir	nspector will monitor for rer	noval and the instal	lation of BMPs.
Current Condition:	the ROW during the 10/2 Sundown Homes cleaned Individual Lot	21/20 inspection, the ir ed up the concrete was Lot 75 Replat 1	nspector will monitor for rer ste on the front of the lot pri	noval and the instal or to the 11/4/20 ins Active	lation of BMPs. pection. No
Current Condition: Lot 75 Replat 1	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compar	21/20 inspection, the ir ed up the concrete was Lot 75 Replat 1 ny began excavation of t	nspector will monitor for reste on the front of the lot pri 10/21/2020 the lot prior to the 10/21/20 ins	noval and the instal or to the 11/4/20 ins Active spection. Jeck and C	lation of BMPs. pection. No company removed the
Current Condition: Lot 75 Replat 1	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compar dirt piles from the ROW	21/20 inspection, the ir ed up the concrete was Lot 75 Replat 1 ny began excavation of t	nspector will monitor for rer ste on the front of the lot pri 10/21/2020	noval and the instal or to the 11/4/20 ins Active spection. Jeck and C	lation of BMPs. pection. No company removed the
Current Condition: Lot 75 Replat 1 Current Condition:	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compar dirt piles from the ROW for BMPs.	21/20 inspection, the ired up the concrete was Lot 75 Replat 1 ny began excavation of to prior to the 11/4/20 insections.	aspector will monitor for reste on the front of the lot pri 10/21/2020 the lot prior to the 10/21/20 inspection. The lot is relative	noval and the instal or to the 11/4/20 ins Active spection. Jeck and C ly flat, the inspector	lation of BMPs. pection. No company removed the will monitor the need
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compart dirt piles from the ROW for BMPs. Individual Lot	21/20 inspection, the ired up the concrete was Lot 75 Replat 1 ny began excavation of to prior to the 11/4/20 ins Lot 76 Replat 1	spector will monitor for reste on the front of the lot pri 10/21/2020 the lot prior to the 10/21/20 ins spection. The lot is relative	noval and the instal or to the 11/4/20 ins Active spection. Jeck and C ly flat, the inspector Active	lation of BMPs. pection. No company removed the will monitor the need
Current Condition: Lot 75 Replat 1 Current Condition:	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compart dirt piles from the ROW for BMPs. Individual Lot Active - Proline Custom F	21/20 inspection, the ired up the concrete was Lot 75 Replat 1 ny began excavation of to prior to the 11/4/20 insumption Lot 76 Replat 1 Homes began excavation	spector will monitor for reste on the front of the lot printed to the lot printed to the lot printed to the lot prior to the 10/21/20 inspection. The lot is relatived to 5/25/2020 in on the lot prior to the 5/25/2020 in on the lot prior to the 5/25/2020.	noval and the instal or to the 11/4/20 ins Active spection. Jeck and C ly flat, the inspector Active Dinspection. Proline	lation of BMPs. pection. No company removed the will monitor the need No Homes fine graded
Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compart dirt piles from the ROW for BMPs. Individual Lot Active - Proline Custom F	21/20 inspection, the ired up the concrete was Lot 75 Replat 1 ny began excavation of to prior to the 11/4/20 insumption Lot 76 Replat 1 Homes began excavation	spector will monitor for reste on the front of the lot pri 10/21/2020 the lot prior to the 10/21/20 ins spection. The lot is relative	noval and the instal or to the 11/4/20 ins Active spection. Jeck and C ly flat, the inspector Active Dinspection. Proline	lation of BMPs. pection. No company removed the will monitor the need No Homes fine graded
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Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition:	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compart dirt piles from the ROW for BMPs. Individual Lot Active - Proline Custom For the lot in preparation for Individual Lot	21/20 inspection, the ired up the concrete was Lot 75 Replat 1 ny began excavation of to prior to the 11/4/20 insumption Lot 76 Replat 1 Homes began excavation or sod prior to the 11/4/20 Lot 77 Replat 1	spector will monitor for reste on the front of the lot pri 10/21/2020 the lot prior to the 10/21/20 ins spection. The lot is relative 5/25/2020 non the lot prior to the 5/25/20 20 inspection, wattles are n	noval and the instal or to the 11/4/20 ins Active spection. Jeck and C ly flat, the inspector Active Dinspection. Proline	lation of BMPs. pection. No company removed the will monitor the need No Homes fine graded
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Current Condition: Lot 75 Replat 1 Current Condition: Lot 76 Replat 1 Current Condition: Lot 77 Replat 1 Current Condition: Lot 83 Replat 1	the ROW during the 10/2 Sundown Homes cleaned Individual Lot Active - Jeck and Compart dirt piles from the ROW for BMPs. Individual Lot Active - Proline Custom For the lot in preparation for Individual Lot Removed - Sundown Homes Individual Lot	21/20 inspection, the ired up the concrete was Lot 75 Replat 1 ny began excavation of to prior to the 11/4/20 insulation Lot 76 Replat 1 Homes began excavation or sod prior to the 11/4/2 Lot 77 Replat 1 nes sodded the lot prior Lot 83 Replat 1	spector will monitor for reste on the front of the lot print 10/21/2020 the lot prior to the 10/21/20 inspection. The lot is relative. 5/25/2020 To on the lot prior to the 5/25/202 20 inspection, wattles are not the 9/9/20 inspection.	noval and the instal or to the 11/4/20 instal or the 1	lation of BMPs. pection. No company removed the will monitor the need No Homes fine graded
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	piles from the ROW and	installed silt fence in the	ne lot prior to the 7/15/20 insp rear and southwest corner of eparation for sod prior to the	the lot prior to the 7/29	9/20 inspection.	
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1	6/1/2020	Pending	Yes	
Current Condition:	Pending - McCaul began			. Stroning	103	
	 The street needs to be cleaned in front of the lot. Wattles need to be installed along the curb line to protect the inlet. McCaul was informed to complete by 7/30/20. Not done as of the last inspection. McCaul was reminded. McCaul was informed to complete by 8/4/20. Not done as of the last inspection. McCaul was reminded. 					
	2.) McCaul was informed	to complete by 8/4/20.	Not done as of the last inspec	tion. McCaul was rem	<mark>inded on 9/24/20</mark>	
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed		
Current Condition:	Removed - McCaul Conti	racting sodded the lot pr	ior to the inspection on 5/11/2	0.		
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed		
Current Condition:		· ·	e 9/23/20 inspection, stabilizat	ion of the remaining a	ea in the rear of	
	is recommended in the fir	ndings section.				
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed		
Current Condition:	Removed - Charleston H	omes sodded the lot price	or to the 5/11/20 inspection.			
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed		
Current Condition:		· ·	e 9/23/20 inspection, stabilizat	ion of the remaining a	ea in the rear of	
	is recommended in the fir	<u> </u>				
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed		
Current Condition:	Removed - McCaul Conti		ior to the 7/29/20 inspection.			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection		ser. Commercia	
	Seeding plugged the bott	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection.		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			alled prior to the 1/3/20 inspec		<mark>riser. Commerci</mark>	
		1	e orifice plate prior to the 4/27	7/20 inspection.		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			alled prior to the 1/3/20 inspec		riser. Commerci	
		i e	plate prior to the 4/27/20 insp			
SB 4 Current Condition:	Sediment Basin	See SWPPP	1/3/2020 alled prior to the 1/3/20 inspec	Active	No	
	seeded and matted the e	rosion at the inlet pipe a	backfilled the erosion prior to nd installed a straw wattle at t ace for the wattle will be includ	he stub road prior to th		
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/27/20 ins			
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:	trenched in/reinstalled/re	paired the silt fence prior pector will monitor, no m	Lots 97-102 Replat 1 prior to the to the 4/27/20 inspection. Magnitement is necessary at the	linor undermining was		
SF 3	Silt fence	See SWPPP	<u> </u>	Removed		
Current Condition:	611. 4		for active construction prior to	A 41		
SF 4 Current Condition:	Silt tence	Springfield I rail	7/8/2020 vattles along the trails prior to	the 7/15/20 inspection	the wattles ann	
	adequate, the inspector varea prior to the 8/12/20 reinstalled the wattles prior	will monitor for the need inspection, the inspector to the 8/26/20 inspect	for silt fence. Dostals moved will recommend reinstallation	some of the wattles in when grading is comp	order to fine gra	
W1	Straw Wattle	SB 4 Stub Road	14 44 2 2 2	Removed		
Current Condition:	Removed - Tim Geis cleanecessary.	aned the street and remo	oved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not	
	Streets	Main Street	1/3/2020	Active	Yes	
STR						
STR Current Condition:	Fair Condition -					
	Fair Condition - Lot level street cleaning All builders were inform	ned to complete by 11/	11/20.			
Current Condition:	Lot level street cleaning	ned to complete by 11/ S 132nd Street and		A.C.		
Current Condition: SWPPP Signs	Lot level street cleaning All builders were inform Misc/Other	ned to complete by 11/ S 132nd Street and Man Street	1/27/2020	Active	No.	
Current Condition:	Lot level street cleaning All builders were inform Misc/Other	ned to complete by 11/ S 132nd Street and Man Street spector installed SWPPF	1/27/2020 Signs at the intersection of M			