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



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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:			ield Pines 01600337		2
For Week Ending:		1/23	3/2021		68059
Project Location:	SW o				
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.04"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"	1/18/2021	Cloudy 39/24	12:30 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				

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). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). What temporary or permanent stabilization measures listed in this section are being implemented?

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:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

Create Corrective Action?

N/A

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
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.
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. Due to snow-covered conditions, not all BMPs could be observed 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			
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was ins	stalled 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.							
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and							
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at t	this time.				
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaini			
	silt fence/T-posts around	the inlet prior to the 4/27	7/20 inspection.	-				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and			
			ction will be recommended at					
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No			
Current Condition:	Good Condition - A lot lev		s installed on Lot 81 Replat 1	prior to the 1/3/20 insi	pection. Gene Graves			
			pection on 5/11/20, the berm r					
	Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concret							
		washout prior to the 11/4/20 inspection.						
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S		et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation			
	is not recommended.	<b>J</b>			,			
IP 2	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallatio			
	is not recommended.							
IP 3	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallatio			
	is not recommended.							
IP 4	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 5	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 inst	pection. Inlet drains to	a basin, reinstallatio			
	is not recommended.							
IP 6	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallatio			
	is not recommended.							
IP 7	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 insp		a basin. reinstallatio			
	is not recommended.							
IP 8	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, reinstallatio
	is not recommended.
IP 9 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         Inlet drains to a basin, reinstallation
Current Condition.	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, reinstallatio
ourient condition.	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, reinstallatio
	is not recommended.
IP 12	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, reinstallatio
	is not recommended.
IP 13 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, reinstallatio 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, reinstallatio
	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, reinstallatio
	is not recommended.
IP 16	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, reinstallatio
IP 17	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, reinstallatio
	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, reinstallatio
	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, reinstallatio 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, reinstallatio
	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, reinstallatio
	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         Removed
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, reinstallatio
	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, reinstallatio
IP 25	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, reinstallatio
	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, reinstallatio
	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, reinstallatio
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, reinstallatio
	is not recommended.
Lot 1 Replat 4	Individual 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
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: Lot 17 Replat 1	Removed - Urban Spark sodded the lot prior to the 7/1/20 inspection.           Individual Lot         Lot 17 Replat 1

Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			or 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 pr	ior to the 6/10/20 inspection.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo	om Homes sodded the lo	ot prior to the 7/8/20 inspectio	n.	
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		· · · · · · · · · · · · · · · · · · ·		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	8/26/2020	Pending	Yes
Current Condition:	back from the ROW prior Silt fence needs to be ins	to the 9/23/20 inspection talled in the rear of the l	ot.		omes moved the di
			30/20. Not done as of the las		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1	1/4/2021 e lot prior to the 1/4/2021 insp	Active	No
Current Condition:					
		or to the 1/18/21 inspec	ction. The lot is relatively fl	at, the inspector wi	ii monitor the need
Lot EE Boplot 1	BMPs.	Lot EE Boplat 1	5/11/2020	Activo	No
Lot 55 Replat 1 Current Condition:	Individual Lot	Lot 55 Replat 1	e on the side of the lot prior to	Active	-
Surrent Condition.	maintenance will be sent		•		1/20. I ULUIE SIL IEI
Lot 56 Replat 1	Individual Lot	Lot 56 Replat 1		Removed	
Current Condition:	Removed - Jeck & Comp		to the 7/15/20 inspection	Removed	
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 4/20/20 inspection.		
Lot 62 Replat 1	Individual Lot	Lot 62 Replat 1		Removed	
Current Condition:	Removed - Pacesetter sc		9/23/20 inspection.		•
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	1/4/2021	Active	No
Current Condition:	Active - Proline Custom H BMPs are recommended	•	on on the lot prior to the 1/4/2	021 inspection. The	lot is relatively flat,
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Active	Yes
Current Condition:			rior to the 9/23/20 inspection. Platively flat, the inspector will		
Current Condition:	ROW prior to the 10/21/2	0 inspection, the lot is re	elatively flat, the inspector will		
Lot 70 Replat 1 Current Condition:	ROW prior to the 10/21/2 The portable toilet need Fools Inc was informed Individual Lot	0 inspection, the lot is re is to be secured 50' fro to complete by 1/25/2 Lot 70 Replat 1	elatively flat, the inspector will	monitor the need for Pending	BMPs. Yes
Lot 70 Replat 1	ROW prior to the 10/21/2 The portable toilet need Fools Inc was informed Individual Lot Pending - Urban Spark be the ROW prior to the 9/22 Silt fence needs to be ins	0 inspection, the lot is re Is to be secured 50' fro to complete by 1/25/2 Lot 70 Replat 1 egan construction on the 3/20 inspection. talled on the north and v	elatively flat, the inspector will on the nearest curb inlet. 1. 9/9/2020	Pending Pending tion. Urban Spark rei	BMPs. Yes moved the dirt piles
Lot 70 Replat 1	ROW prior to the 10/21/2 The portable toilet need Fools Inc was informed Individual Lot Pending - Urban Spark bi the ROW prior to the 9/23 Silt fence needs to be ins Urban Spark was informe Individual Lot	0 inspection, the lot is re Is to be secured 50' fro to complete by 1/25/2 Lot 70 Replat 1 egan construction on the 3/20 inspection. talled on the north and we d to complete by 9/30/2 Lot 74 Replat 1	elatively flat, the inspector will om the nearest curb inlet. 1. 9/9/2020 lot prior to the 9/9/20 inspective vest sides of the lot to protect 0. Not done as of the last ins 11/4/2020	Pending Pending tion. Urban Spark rei the basin and in the pection.	BMPs. Yes Yes moved the dirt piles southwest corner. No
Lot 70 Replat 1 Current Condition:	ROW prior to the 10/21/2 The portable toilet need Fools Inc was informed Individual Lot Pending - Urban Spark bi the ROW prior to the 9/23 Silt fence needs to be ins Urban Spark was informed Individual Lot Active - Sundown Homes during the 10/21/20 inspe	0 inspection, the lot is re Is to be secured 50' fro to complete by 1/25/2 Lot 70 Replat 1 egan construction on the 3/20 inspection. talled on the north and v talled on the nor	elatively flat, the inspector will on the nearest curb inlet. 1. 9/9/2020 a lot prior to the 9/9/20 inspective vest sides of the lot to protect 0. Not done as of the last ins 11/4/2020 e lot prior to the 10/21/20 inspection. Su	Pending Pending tion. Urban Spark rei the basin and in the pection. Active rection. Dirt piles wei stallation of BMPs. S	BMPs. Yes moved the dirt piles southwest corner. No re observed in the R Sundown Homes cle
Lot 70 Replat 1 Current Condition: Lot 74 Replat 1 Current Condition: Lot 75 Replat 1	ROW prior to the 10/21/2 The portable toilet need Fools Inc was informed Individual Lot Pending - Urban Spark be the ROW prior to the 9/23 Silt fence needs to be ins Urban Spark was informed Individual Lot Active - Sundown Homes during the 10/21/20 inspe- up the concrete waste on ROW prior to the 11/24/2 Individual Lot	0 inspection, the lot is re is to be secured 50' fro to complete by 1/25/2 Lot 70 Replat 1 egan construction on the 3/20 inspection. talled on the north and we d to complete by 9/30/2 Lot 74 Replat 1 began excavation of the isopection, the inspector will the front of the lot prior 0 inspection. Lot 75 Replat 1	elatively flat, the inspector will on the nearest curb inlet. 1. 9/9/2020 lot prior to the 9/9/20 inspector vest sides of the lot to protect 0. Not done as of the last ins 11/4/2020 e lot prior to the 10/21/20 inspection. Su monitor for removal and the ir to the 11/4/20 inspection. Su 10/21/2020	Pending Pending tion. Urban Spark rep the basin and in the pection. Active rection. Dirt piles wei stallation of BMPs. S indown Homes remov	BMPs. Yes moved the dirt piles southwest corner. No re observed in the F Sundown Homes cle ved the dirt piles fro No
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	the ROW prior to the 10/7	0	the lot prior to the 9/23/20 ins		rea the unt plies li
	Silt fence needs to be ins	talled in the rear of the l	ot to protect the drainage and	in the front corner of th	ne lot.
	Nelson was informed to c	omplete by 9/30/20 No	t done as of the last inspectio	n	
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11/20	).	
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1		Removed	
Current Condition:	Removed - Landmark soo			Antium	
Lot 110 Replat 1 Current Condition:	Individual Lot	Lot 110 Replat 1	1/18/2021 ot prior to the 1/18/21 inspe	Active	No observed in the
Surrent Condition.			ctor will monitor for remova		
Lot 111 Replat 1	-	Lot 111 Replat 1		Removed	
Current Condition:	Removed - McCaul sodde		24/20 inspection.		
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed	
Current Condition: Lot 122 Replat 1	Removed - McCaul Contr Individual Lot	Lot 122 Replat 1	ior to the inspection on 5/11/2	0. Removed	
Current Condition:			9/23/20 inspection, stabilizat		ea in the rear of th
	is recommended in the fir	•		lien ei the fernalining al	
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed	
Current Condition:	Removed - Charleston He	omes sodded the lot pric	or to the 5/11/20 inspection.		
Lot 124 Replat 1	Individual Lot	Lot 124 Replat 1		Removed	
Current Condition:	Removed - D&E mostly s is recommended in the fir	•	e 9/23/20 inspection, stabilizat	tion of the remaining an	ea in the rear of th
Lot 125 Replat 1 Current Condition:	Individual Lot	Lot 125 Replat 1	ior to the 7/29/20 inspection.	Removed	
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspecti		
			plate prior to the 4/27/20 insp	•	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspec		iser. Commercial
			e orifice plate prior to the 4/27	1	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspec plate prior to the 4/27/20 insp		iser. Commercial
SB 4	Sediment Basin	See SWPPP			No
Current Condition:			1/3/2020 alled prior to the 1/3/20 inspec	Active	No ser Commercial
Carlon Conadon					
	Seeding plugged the lowe	est dewatering hole and	backfilled the erosion prior to	the 4/27/20 inspection.	
			backfilled the erosion prior to nd installed a straw wattle at t		Commercial see
	seeded and matted the en	rosion at the inlet pipe a		the stub road prior to th	Commercial see
SF 1	seeded and matted the en	rosion at the inlet pipe a	nd installed a straw wattle at t	the stub road prior to th	Commercial see
Current Condition:	seeded and matted the er 5/11/20. All future recom Silt fence Removed - Commercial S	rosion at the inlet pipe a mendation of maintenar See SWPPP Seeding removed the silt	nd installed a straw wattle at t the for the wattle will be included fence prior to the 4/27/20 ins	the stub road prior to th led with SB 4. Removed pection.	Commercial seed e inspection on
Current Condition: SF 2	seeded and matted the el 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence	rosion at the inlet pipe a mendation of maintenar See SWPPP Seeding removed the silt See SWPPP	nd installed a straw wattle at the control of the wattle will be included by the included by the state of the	the stub road prior to the led with SB 4. Removed pection. Active	Commercial seed e inspection on No
Current Condition:	seeded and matted the el 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence	rosion at the inlet pipe a mendation of maintenar See SWPPP Geeding removed the silt See SWPPP See was installed behind I	nd installed a straw wattle at t ice for the wattle will be includ fence prior to the 4/27/20 ins 1/3/2020 _ots 97-102 Replat 1 prior to t	the stub road prior to the led with SB 4. Removed pection. Active he 1/3/20 inspection.	Commercial seed
Current Condition: SF 2	seeded and matted the el 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/rep	rosion at the inlet pipe a mendation of maintenar See SWPPP Geeding removed the silt See SWPPP ce was installed behind I paired the silt fence prior	nd installed a straw wattle at the former the wattle will be included a straw wattle will be included a straw wattle at the strain of the stra	the stub road prior to the led with SB 4. Removed pection. Active he 1/3/20 inspection. 0 dinor undermining was	Commercial seed
Current Condition: SF 2 Current Condition:	seeded and matted the er 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/reg 7/1/20 inspection, the insp	rosion at the inlet pipe a mendation of maintenar See SWPPP Geeding removed the silt See SWPPP ce was installed behind I paired the silt fence prior pector will monitor, no m	nd installed a straw wattle at t ice for the wattle will be includ fence prior to the 4/27/20 ins 1/3/2020 _ots 97-102 Replat 1 prior to t	the stub road prior to the led with SB 4. Removed pection. Active he 1/3/20 inspection. ( flinor undermining was is time.	Commercial seed
Current Condition: SF 2 Current Condition: SF 3	seeded and matted the el 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/rep 7/1/20 inspection, the insp Silt fence	rosion at the inlet pipe a mendation of maintenar See SWPPP Geeding removed the silt See SWPPP ce was installed behind I paired the silt fence prior pector will monitor, no m See SWPPP	nd installed a straw wattle at the for the wattle will be included for the wattle will be included for the	the stub road prior to the led with SB 4. Removed pection. Active he 1/3/20 inspection. ( linor undermining was is time. Removed	Commercial seed e inspection on No Commercial Seedi observed during ti
Current Condition: SF 2 Current Condition:	seeded and matted the el 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/rep 7/1/20 inspection, the insp Silt fence Removed - Silt fence was Silt fence	rosion at the inlet pipe a mendation of maintenar See SWPPP Geeding removed the silt See SWPPP ce was installed behind I paired the silt fence prior pector will monitor, no m See SWPPP a removed in preparation Springfield Trail	nd installed a straw wattle at the for the wattle will be included in the format of the wattle will be included in the format of the wattle will be included in the format of the 4/27/20 inspection. In the format of the format	the stub road prior to the led with SB 4. Removed pection. Active he 1/3/20 inspection. Of finor undermining was is time. Removed to the 5/18/20 inspection Active	Commercial seed e inspection on No Commercial Seedi observed during the n. No
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	seeded and matted the el 5/11/20. All future recom Silt fence Removed - Commercial S Silt fence Good Condition - Silt fence trenched in/reinstalled/rep 7/1/20 inspection, the insp Silt fence Removed - Silt fence was Silt fence Good Condition - Dostals	rosion at the inlet pipe a mendation of maintenar See SWPPP Geeding removed the silt See SWPPP the was installed behind I poter will monitor, no m See SWPPP a removed in preparation Springfield Trail Construction installed w	nd installed a straw wattle at the control of the wattle will be included in the straw wattle will be included in the straw wattle will be included in the straw wattle at the straw wattle at the straw wattle and the straw wattle straw wattle and the straw wattle straw wattle and the straw wattle straw wattle at the straw wattle straw wattle and the straw wattle stra	the stub road prior to the led with SB 4. Removed pection. Active he 1/3/20 inspection. Of tinor undermining was is time. Removed o the 5/18/20 inspection Active the 7/15/20 inspection,	Commercial seed e inspection on No Commercial Seedi observed during the n. No the wattles appea
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