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

Engineering Answers

Inspector: Jason Brackett					Stage	
Project Name:			eld Pines 01600337		2	
For Week Ending:		4/10/2021				
Project Location:	SW o					
	Phase I					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
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RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		

E&A - P2019.327.000

					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.01"	4/6/2021	Cloudy 75/61	11:45 AM	
Wednesday:	0.49"				
Thursday:	0.21"	4/8/2021	Cloudy 50/46	4:00 PM	
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				
Saturday:	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

No	
Create Corrective Action?	
No, see Findings section.	
Are waste materials (concrete, construction ma	terial, hazardous, etc.) being managed properly?
No	
Create Corrective Action?	
No, see Findings section.	
Are construction entrances and adjacent street	s 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:** 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.

3) Trash should be picked up along the drainage in the area of SF 2 and in SB 2 and SB 3. Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.

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	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SI					
	1; no inlet protection will be recommended at this time.						
AI 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 drain	s to SB 2; no inlet prote	ction will be recommended at	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	prior to the 3/9/20 inspections.	Commercial Seeding	removed the rema		
	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	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drain	s to SB 2; no inlet prote	ction will be recommended at	this time.			
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition - A lot lev	vel concrete washout wa	s installed on Lot 81 Replat 1	prior to the 1/3/20 inst	pection. Gene Grav		
	Good Condition - A lot level concrete washout was installed on Lot 81 Replat 1 prior to the 1/3/20 inspection. Gene Grave cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gen						
	Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concrete washout approach prior to the 6/1/20 inspection.						
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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 is not recommended.         IP 28       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.       Removed         Lot 2 Replat 3       Individual Lot       Lot 2 Replat 3       Removed         Current Condition:       Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.       Removed         Lot 2 Replat 2       Individual Lot       Lot 2 Replat 2       Removed	Current Condition.	
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 28       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.       Removed         Lot 2 Replat 3       Individual Lot       Lot 2 Replat 3       Removed         Current Condition:       Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.       Removed         Lot 2 Replat 3       Individual Lot       Lot 2 Replat 3       Removed         Current Condition:       Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.       Removed         Lot 2 Replat 2       Individual Lot       Lot 2 Replat 2       Removed	ID 97	
is not recommended.         IP 28       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.       Removed         Lot 2 Replat 3       Individual Lot       Lot 2 Replat 3       Removed         Current Condition:       Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.       Removed         Lot 2 Replat 2       Individual Lot       Lot 2 Replat 2       Removed		
IP 28       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.       Removed         Lot 2 Replat 3       Individual Lot       Lot 2 Replat 3       Removed         Current Condition:       Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.       Removed         Lot 2 Replat 2       Individual Lot       Lot 2 Replat 2       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.         Removed           Lot 2 Replat 3         Individual Lot         Lot 2 Replat 3         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection.         Removed           Lot 2 Replat 3         Individual Lot         Lot 2 Replat 3         Removed           Current Condition:         Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.         Removed           Lot 2 Replat 2         Individual Lot         Lot 2 Replat 2         Removed	IP 28	
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.       Removed         Lot 2 Replat 3       Individual Lot       Lot 2 Replat 3       Removed         Current Condition:       Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.       Removed         Lot 2 Replat 2       Individual Lot       Lot 2 Replat 2       Removed		
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.     Removed       Lot 2 Replat 3     Individual Lot     Lot 2 Replat 3     Removed       Current Condition:     Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.     Removed       Lot 2 Replat 2     Individual Lot     Lot 2 Replat 2     Removed		
Lot 2 Replat 3         Individual Lot         Lot 2 Replat 3         Removed           Current Condition:         Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.         Removed           Lot 2 Replat 2         Individual Lot         Lot 2 Replat 2         Removed	Lot 1 Replat 4	Individual Lot 1 Replat 4 Removed
Current Condition:         Removed - Proline Homes sodded the lot prior to the 10/21/20 inspection.           Lot 2 Replat 2         Individual Lot         Lot 2 Replat 2         Removed		
Lot 2 Replat 2         Individual Lot         Lot 2 Replat 2         Removed		
Current Condition. Removed - Charleston nomes soaded the lot prior to the 11/4/20 Inspection.		
	Current Condition:	Removed - Chaneston momes souded the lot prior to the 11/4/20 inspection.

	<ol><li>The street needs to be</li></ol>	U U	e of the lot where possible.		e southwest corner.
		alled along the east side			e southwest corner.
	· ·		nd west sides of the lot to prot	ect the basin and in the	
Current Condition:	Pending - Urban Spark be	egan construction on the	e lot prior to the 9/9/20 inspect	lion.	
Lot 70 Replat 1	Individual Lot	Lot 70 Replat 1	9/9/2020	Pending	Yes
			21. Not done as of the last ins		
			21. Not done as of the last in		
	2.) The street needs to be	cleaned daily.			
			e of the lot where possible.		
Current Condition:	Pending - Fools Inc begar to the 3/1/2021 inspection		prior to the 9/23/20 inspection	n. Fools Inc removed t	he portable toilet pr
Lot 69 Replat 1	Individual Lot	Lot 69 Replat 1	9/23/2020	Pending	Yes
		ormed to complete by 3	/2/2021. Not done as of the l	ast inspection.	
			/8/2021. Not done as of the l		
	2.) The street needs to be				
	<ol> <li>Wattles should be inst</li> <li>The street needs to be</li> </ol>		e of the lot where possible.		
	4.) Mattles should be inst	alla di alama dha saada ida	a af the a last sub-analysis a satisfier		
Current Condition:	Pending - Proline Custom	Homes began construct	ction on the lot prior to the 1/4,	2021 inspection.	
Lot 67 Replat 1	Individual Lot	Lot 67 Replat 1	1/4/2021	Pending	Yes
Current Condition:	Removed - Pacesetter so		9/23/20 inspection.	Kenioved	
Current Condition: Lot 62 Replat 1	Removed - Urban Spark s Individual Lot	odded the lot prior to th Lot 62 Replat 1	e 4/20/20 inspection.	Removed	
Lot 60 Replat 1	Individual Lot	Lot 60 Replat 1		Removed	
Current Condition:	Removed - Jeck & Compa		to the 7/15/20 inspection.	Removed	
Lot 56 Replat 1	maintenance will be sent t Individual Lot	to the builder of the lot v Lot 56 Replat 1	vhen construction begins.	Removed	
Current Condition:		raves installed silt fence	e on the side of the lot prior to	the inspection on 5/11/	20. Future silt fenc
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
			3/2/2021. Not done as of the		
	1) Hubbell Homes was in	formed to complete by f	3/8/2021. Not done as of the	last inspection	
	2.) The street needs to be	cleaned daily.			
			e of the lot where possible.		
Current Condition.	Fending - Hubben Homes	began construction on		spection.	
Lot 53 Replat 1 Current Condition:	Individual Lot	Lot 53 Replat 1	1/4/2021 the lot prior to the 1/4/2021 in	Pending	Yes
Current Condition:			rior to the 4/6/21 inspection		
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection	Removed	
Current Condition: Lot 27 Replat 1	Removed - Carlson Custo Individual Lot	M Homes sodded the lo Lot 27 Replat 1	ot prior to the 7/8/20 inspection	n. Removed	
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:	Removed - McCaul Contr	acting sodded the lot pr	ior to the 6/10/20 inspection.		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:	Removed - Charleston Ho		or to the inspection on 5/11/20		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Lot 17 Replat 1 Current Condition:	Individual Lot	Lot 17 Replat 1	t prior to the 6/10/20 inspection	Removed	
Current Condition:	Removed - Urban Spark s		e 7/1/20 inspection.		

	Removed - Sundown Hor	man and dad the lat prior	to the 0/0/20 increation		
Current Condition: Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1	to the 9/9/20 inspection.	Removed	
Current Condition:	Removed - Pacesetter so		10/7/20 inspection	Removed	
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1	10/7/2020	Active	No
Current Condition:			vation of the lot prior to the 10		
ourient condition.		of the lot prior to the 11/4	20 inspection. Pacesetter H		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 8/26/20 inspection.	Homorou	
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed	
Current Condition:			to the 10/7/20 inspection.	rtomorou	
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1	9/23/2020	Pending	Yes
Current Condition:			the lot prior to the 9/23/20 ins		
	corner of the lot.	stalled in the rear of the l	ot to protect the drainage, alo		
			t done as of the last inspectio		
Lot 100 Replat 1 Current Condition:	Individual Lot	Lot 100 Replat 1	4/6/2021 on on the lot prior to the 4/	Pending	Yes
	<ul> <li>2.) Concrete waste need</li> <li>3.) Dirt piles need to be</li> <li>4.) Wattles need to be in</li> <li>1.) Woodland Homes w</li> <li>2.) Woodland Homes w</li> </ul>	removed from the RO nstalled along the fron as informed to comple	W. t of the lot where possible. te by 4/16/21.		
	3.) Woodland Homes w 4.) Woodland Homes w	as informed to comple			
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 so			1	
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/18/2021	Active	Yes
Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n	It fence in the rear of the ne side of the lot needs to eed to be installed in the	the lot prior to the 1/18/21 ins	pection. Fools Inc re	
	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to be 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50° ed to complete by 3/8/200 ed to complete by 3/8/200 ed to complete by 3/2/200	the lot prior to the 1/18/21 inspector. to be cleaned out/repaired. to south front corner of the lot the <b>from the nearest curb inlet</b> 21. Not done as of the last inspector. 21. Not done as of the last inspector.	o protect the inlet. spection. <b>Fools Inc v</b>	moved the dirt piles i was reminded on 4/ was reminded on 4/
	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to be 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50° ed to complete by 3/8/200 ed to complete by 3/8/200 ed to complete by 3/2/200	the lot prior to the 1/18/21 inspector. to be cleaned out/repaired. to south front corner of the lot the <b>from the nearest curb inlet</b> 21. Not done as of the last inspector. 21. Not done as of the last inspector.	o protect the inlet. spection. <b>Fools Inc v</b>	moved the dirt piles was reminded on 4/ was reminded on 4/
	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informe	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50° ed to complete by 3/8/200 ed to complete by 3/8/200 ned to complete by 3/2/200 ned to complete by 4/1	the lot prior to the 1/18/21 inspector. to be cleaned out/repaired. to south front corner of the lot the <b>from the nearest curb inlet</b> 21. Not done as of the last inspector. 21. Not done as of the last inspector.	o protect the inlet. spection. <b>Fools Inc v</b> spection. <b>Fools Inc v</b> spection. <b>Fools Inc v</b>	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informe 4.) Fools Inc was informed 4.) Fo	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ed to complete by 3/8/20: ed to complete by 3/8/20: d to complete by 3/2/20: ned to complete by 4/1 Lot 111 Replat 1	the lot prior to the 1/18/21 inspector. o be cleaned out/repaired. south front corner of the lot the <b>from the nearest curb inlet</b> 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21.	o protect the inlet. spection. <b>Fools Inc v</b>	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informe 4.) Fools Inc was informed Individual Lot Removed - McCaul sodd	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: d to complete by 3/2/20: ned to complete by 3/2/20: ned to complete by 4/1 Lot 111 Replat 1 ed the lot prior to the 11/	the lot prior to the 1/18/21 inspector. o be cleaned out/repaired. south front corner of the lot the <b>from the nearest curb inlet</b> 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21.	o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed Individual Lot	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/2/20: ned to complete by 3/2/20: ned to complete by 4/1 Lot 111 Replat 1 ed the lot prior to the 11/ Lot 121 Replat 1	the lot prior to the 1/18/21 inspected. a lot. b be cleaned out/repaired. c south front corner of the lot t <b>from the nearest curb inlet</b> 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21. 6/21.	o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v Removed	moved the dirt piles was reminded on 4/ was reminded on 4/
Lot 111 Replat 1 Current Condition: Lot 121 Replat 1 Current Condition:	the ROW and installed si 1.) The silt fence along th 2.) Silt fence or wattles n 3.) The street needs to bi 4.) The portable toilet n 1.) Fools Inc was informe 2.) Fools Inc was informe 3.) Fools Inc was informe 4.) Fools Inc was informed 1.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 3.) Fools Inc was informed 4.) Fools I	It fence in the rear of the ne side of the lot needs to eed to be installed in the e cleaned. eeds to be secured 50' ad to complete by 3/8/20: ad to complete by 3/8/20: ad to complete by 3/2/20: need to complete by 3/2/20: need to complete by 4/1 Lot 111 Replat 1 ed the lot prior to the 11/ Lot 121 Replat 1 racting sodded the lot pr	the lot prior to the 1/18/21 inspector. o be cleaned out/repaired. south front corner of the lot the <b>from the nearest curb inlet</b> 21. Not done as of the last in: 21. Not done as of the last in: 21. Not done as of the last in: 6/21.	o protect the inlet. spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v spection. Fools Inc v Removed Removed	moved the dirt piles was reminded on 4 was reminded on 4
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Current Condition:			lled prior to the 1/3/20 inspe plate prior to the 4/27/20 ins		riser. Commercial		
SB 4	Seeding plugged the bott	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspe				
Current Condition.							
		Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seedin seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on					
			ce for the wattle will be inclu				
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/27/20 in	spection.	•		
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fend	ce was installed behind L	ots 97-102 Replat 1 prior to	the 1/3/20 inspection.	Commercial Seedir		
	trenched in/reinstalled/re	paired the silt fence prior	to the 4/27/20 inspection. S	Sudbeck removed the da	maged silt fence a		
	installed wattles in disturt	bed areas prior to the 3/1	5/21 inspection.		-		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior	to the 5/18/20 inspection	on.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remaini	ng wattles have been n	nulched or removed as of	the 4/9/21 inspection.			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not						
	necessary.						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Lot level street cleaning is needed.						
	All builders were informed to complete by 11/11/20. Not done as of the last inspection. All builders were reminded on						
	<mark>3/2/2021.</mark>						
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd						
	Street and Hazel Lane du	ring the 1/27/20 inspection	on.				
	Jula Hant				Out Se		