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:		2				
For Week Ending:		6/26/2021				
Project Location:	SW o	f 132nd Street and Pla	atteview Road, Springfield,	NE		
	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		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					

E&A - P2019.327.000

Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.49"				
Monday:	0.00"				
Tuesday:	0.00"	6/22/2021	Mostly Sunny 92/57	12:05 PM	
Wednesday:	0.00"				
Thursday:	0.86"	6/24/2021	Thunderstorm 84/70	11:45 AM	
Friday:	0.07"				
Saturday:	0.43"				
					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

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?
No
Create Corrective Action?
No, see Findings section and BMP section.
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.

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, **6/24/21**.

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. The majority of the trash was cleaned up prior to the 6/24/21 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 installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB				
	1; no inlet protection will b	e 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.		a 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 silt fence/T-posts around	0	prior to the 3/9/20 inspections. 7/20 inspection.	Commercial Seeding	g removed the remainir
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection. ction will be recommended at		a was seeded and
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	Yes
	washout prior to the 11/4/. the 4/6/21 inspection.	20 inspection. Gene G	oach prior to the 6/1/20 inspec raves relocated the concrete w		
	washout prior to the 11/4/ the 4/6/21 inspection. The concrete washout n	20 inspection. Gene Gi	raves relocated the concrete w	vashout from Lot 81 F	
IP 1	washout prior to the 11/4/ the 4/6/21 inspection. The concrete washout n	20 inspection. Gene Gi	raves relocated the concrete w	vashout from Lot 81 F	
	washout prior to the 11/4/ the 4/6/21 inspection. The concrete washout n Gene Graves was inform Inlet Protection	20 inspection. Gene Gi needs to be cleaned ou ned to complete by 6/2 See SWPPP	raves relocated the concrete w	vashout from Lot 81 F st inspection. Removed	teplat 1 to Lot 1 prior to
	washout prior to the 11/4/ the 4/6/21 inspection. The concrete washout n Gene Graves was inform Inlet Protection Removed - Commercial S	20 inspection. Gene Gi needs to be cleaned ou ned to complete by 6/2 See SWPPP	raves relocated the concrete w ut. 29/21. Not done as of the las	vashout from Lot 81 F st inspection. Removed	teplat 1 to Lot 1 prior to
Current Condition:	washout prior to the 11/4/ the 4/6/21 inspection. The concrete washout m Gene Graves was inform Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	20 inspection. Gene Gi needs to be cleaned ou ned to complete by 6/2 See SWPPP eeding removed the inle See SWPPP	raves relocated the concrete w ut. 29/21. Not done as of the las	st inspection. Removed Dection. Inlet drains t	teplat 1 to Lot 1 prior to
Current Condition:	washout prior to the 11/4/ the 4/6/21 inspection. The concrete washout m Gene Graves was inform Inlet Protection Removed - Commercial S is not recommended. Removed - Commercial S is not recommended. Inlet Protection	20 inspection. Gene Gi needs to be cleaned or ned to complete by 6/2 See SWPPP eeding removed the inle see SWPPP eeding removed the inle	raves relocated the concrete w 29/21. Not done as of the las et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	st inspection. Removed Dection. Inlet drains t Removed Dection. Inlet drains t Removed	teplat 1 to Lot 1 prior to
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Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
	is not recommended.
IP 7 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, reinstallati
Current Condition.	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, reinstallati
	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, reinstallati
	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, reinstallati
	is not recommended.
IP 11	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
Current Condition:	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, reinstallati
	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, reinstallati
	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, reinstallati
	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, reinstallati 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, reinstallati
	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, reinstallati
	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, reinstallati
15.40	is not recommended.
IP 19 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, reinstallati
Current Condition.	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, reinstallati
	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, reinstallati
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, reinstallati 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, reinstallati
	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, reinstallati
	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, reinstallati
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, reinstallati
	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, reinstallati
	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, reinstallati
Lot 1 Replat 4	is not recommended. 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

Lat 0 Dealat 0	In all vial vial 1 at	Lat 0 Danlat 0		Demonstrad	
Lot 2 Replat 2 Current Condition:	Individual Lot Removed - Charleston Ho	Lot 2 Replat 2	r to the 11/4/20 inspection.	Removed	
Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 7/1/20 inspection.		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo		ot prior to the 6/10/20 inspect	ion.	
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:			ior to the 6/10/20 inspection.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:			ot prior to the 7/8/20 inspection		
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection.	Demound	
Lot 34 Replat 1 Current Condition:	Individual Lot	Lot 34 Replat 1	to the 1/6/21 increation	Removed	
Lot 47 Replat 1	Removed - Sundown Hon Individual Lot	Lot 47 Replat 1	5/3/2021	Pending	Yes
Current Condition:			n the lot prior to the 5/3/21 in		
Lot 53 Replat 1 Current Condition:	street prior to the 6/22/2 Wattles should be installe	ed to complete by 7/1/ Lot 53 Replat 1 began construction on 1 inspection. d along the east side of	21. 1/4/2021 the lot prior to the 1/4/2021 ir		
Lat CC Daulat 4					
		Lot FF Doplot 1	E/11/2020	A otin co	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No
Current Condition:	Good Condition - Gene G	raves installed silt fence	on the side of the lot prior to	the inspection on 5/1	1/20. Future silt fence
	Good Condition - Gene G maintenance will be sent t	raves installed silt fence to the builder of the lot v	on the side of the lot prior to when construction begins.	the inspection on 5/1	1/20. Future silt fence
Current Condition:	Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspe	raves installed silt fence to the builder of the lot v ection, the inspector w	on the side of the lot prior to when construction begins.	the inspection on 5/1 the inspection on 5/1 the s	1/20. Future silt fence
Current Condition: Lot 56 Replat 1	Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspe Individual Lot	raves installed silt fence to the builder of the lot v ction, the inspector w Lot 56 Replat 1	on the side of the lot prior to when construction begins. Mi ill monitor.	the inspection on 5/1	1/20. Future silt fence
Current Condition: Lot 56 Replat 1 Current Condition:	Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspe Individual Lot Removed - Jeck & Compa	raves installed silt fence to the builder of the lot v ection, the inspector w Lot 56 Replat 1 any sodded the lot prior	on the side of the lot prior to when construction begins. Mi ill monitor.	the inspection on 5/1 inor damage to the s Removed	1/20. Future silt fence
Current Condition: Lot 56 Replat 1	Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspe Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes	raves installed silt fence to the builder of the lot v ection, the inspector w Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on	on the side of the lot prior to when construction begins. Mi ill monitor. to the 7/15/20 inspection. 5/3/2021 the lot prior to the 5/3/21 insp	the inspection on 5/1 inor damage to the s Removed Pending pection. Proline Hom	1/20. Future silt fence ilt fence was observe Yes es cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	Good Condition - Gene G maintenance will be sent the during the 6/22/21 inspection Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes prior to the 6/22/21 insp inspection, the inspector Silt fence should be inst	raves installed silt fence to the builder of the lot v ection, the inspector w Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on ection. Minor concret or will monitor for impl talled in the rear of the	on the side of the lot prior to when construction begins. Mi ill monitor. to the 7/15/20 inspection. 5/3/2021	The inspection on 5/1 inor damage to the s Removed Pending Dection. Proline Hom he front of the lot du	1/20. Future silt fence ilt fence was observe yes yes cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition:	Good Condition - Gene G maintenance will be sent f during the 6/22/21 inspe Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes prior to the 6/22/21 insp inspection, the inspecto Silt fence should be inst Proline Homes was info	raves installed silt fence to the builder of the lot v ection, the inspector w Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on ection. Minor concret or will monitor for important talled in the rear of the rmed to complete by 6	e on the side of the lot prior to when construction begins. Mi ill monitor. to the 7/15/20 inspection. 5/3/2021 the lot prior to the 5/3/21 insp e waste was observed on t roper washout procedures. a lot in the southeast corne 5/29/21. Not done as of the	the inspection on 5/1 inor damage to the s Removed Pending Dection. Proline Hom he front of the lot du r. last inspection.	1/20. Future silt fence ilt fence was observe Yes es cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	Good Condition - Gene G maintenance will be sent f during the 6/22/21 inspe Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes prior to the 6/22/21 insp inspection, the inspecto Silt fence should be inst Proline Homes was info	raves installed silt fence to the builder of the lot v ection, the inspector w Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on ection. Minor concret or will monitor for impu- talled in the rear of the rmed to complete by 6 Lot 60 Replat 1	e on the side of the lot prior to when construction begins. Mi ill monitor. to the 7/15/20 inspection. 5/3/2021 the lot prior to the 5/3/21 insp e waste was observed on t roper washout procedures. a lot in the southeast corne 5/29/21. Not done as of the	the inspection on 5/1 inor damage to the s Removed Pending Dection. Proline Hom he front of the lot du r. last inspection.	1/20. Future silt fence ilt fence was observe Yes es cleaned the stree
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Current Condition:	Pending - Urban Spark be	gan construction on the	lot prior to the 9/9/20 inspec	tion.			
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	2.) Wattles should be insta	 Silt fence needs to be installed on the north and west sides of the lot to protect the basin and in the southwest corner. Wattles should be installed along the east side of the lot where possible. The street needs to be cleaned daily. Urban Spark was informed to complete by 9/30/20. Not done as of the last inspection. Urban Spark was reminded on 					
	3/2/21, 6/24/21. 2.) Urban Spark was infor	med to complete by 3/8/	21. Not done as of the last i	nspection. Urban Spa	ark was reminded on		
	<mark>6/24/21.</mark>		21. Not done as of the last i				
	<mark>6/24/21.</mark>			<u> </u>			
Lot 74 Replat 1	Individual Lot	Lot 74 Replat 1	11/4/2020	Pending	Yes		
Current Condition:	Pending - Sundown Home	es began excavation of t	he lot prior to the 10/21/20 in	ispection.			
	1.) Silt fence should be ins 2.) The street needs to be		of the lot to protect the adja	cent sodded lot.			
			7 3/8/21. Not done as of the l 73/2/21. Not done as of the l				
Lot 75 Replat 1	Individual Lot	Lot 75 Replat 1	10/21/2020	Active	No		
Current Condition:		ny began excavation of t	he lot prior to the 10/21/20 ir				
			nd Company staked down a p				
		mpany removed the po	ortable toilet from the lot p	rior to the 6/24/21 ins	pection.		
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed			
Current Condition:	Removed - Proline sodded		24/20 inspection.	Demoved	T		
Lot 77 Replat 1 Current Condition:	Individual Lot Removed - Sundown Hom	Lot 77 Replat 1	to the 9/9/20 increation	Removed			
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	4/20/2021	Active	No		
Current Condition:			tion of the lot prior to the 4/2				
ourion contation.			to the 6/22/21 inspection.				
	corner of the lot prior to						
	inspection.						
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed	·		
Lot 83 Replat 1 Current Condition:					•		
Current Condition: Lot 84 Replat 1	Individual Lot Removed - Pacesetter soo Individual Lot	dded the lot prior to the Lot 84 Replat 1	10/7/20 inspection.				
Current Condition: Lot 84 Replat 1 Current Condition:	Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter Ho	dded the lot prior to the Lot 84 Replat 1 mes sodded the lot prio		Removed Removed	· 		
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Current Condition:	 Fair Condition - Fools Inc began construction on the lot prior to the 1/18/21 inspection. Fools Inc removed the dirt piles from the ROW and installed silt fence in the rear of the lot. Fools Inc removed the portable toilet prior to the 5/10/21 inspection. Fools Inc cleaned the street prior to the 6/22/21 inspection. 1.) The silt fence along the side of the lot needs to be cleaned out/repaired. 2.) Silt fence or wattles need to be installed in the south front corner of the lot to protect the inlet. 					
	<mark>6/24/21.</mark>		Not done as of the last inspe			
	2.) Fools Inc was informer 6/24/21.	d to complete by 3/8/21.	Not done as of the last inspe	ection. Fools Inc was re	eminded on 4/9/21,	
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1		Removed		
Current Condition:	Removed - McCaul sodde					
Lot 112 Replat 1 Current Condition:	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes	
	from the ROW prior to t 1.) Silt fence needs to b 2.) Wattles should be in 1.) D&E were informed t	he 6/22/21 inspection. e installed in the rear of stalled along the front to complete by 6/29/21	of the lot where possible. . Not done as of the last ins	spection.		
Lot 101 Doplot 1			Not done as of the last ins	spection.		
Lot 121 Replat 1 Current Condition:	Individual Lot Removed - McCaul Contr	Lot 121 Replat 1	or to the inspection on 5/11/2	Removed		
Lot 122 Replat 1	Individual Lot	Lot 122 Replat 1		Removed		
Current Condition:			9/23/20 inspection, stabilizat		ea in the rear of the	
	is recommended in the fir	dings section.				
Lot 123 Replat 1	Individual Lot	Lot 123 Replat 1		Removed		
Current Condition:		•	r 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 ar	ea in the rear of the	
	is recommended in the fir		1			
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1	ar to the 7/20/20 increation	Removed		
Current Condition: SB 1	Sediment Basin	See SWPPP	or to the 7/29/20 inspection. 1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection			
Current Condition.	Seeding plugged the botto	om 4 holes in the orifice	plate prior to the 4/27/20 inspection			
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 inspect			
	Seeding plugged the botto	om 2 rows of holes in the	e orifice plate prior to the 4/27	/20 inspection.		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 35% fille	ed - The basin was insta	lled prior to the 1/3/20 inspec	tion with a permanent i	iser. Commercial	
	Seeding plugged the botto	om 4 holes in the orifice	plate prior to the 4/27/20 insp	ection.		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			Iled prior to the 1/3/20 inspec			
	0.00	e e e e e e e e e e e e e e e e e e e	backfilled the erosion prior to			
			nd installed a straw wattle at t ce for the wattle will be includ		e inspection on	
SF 1		See SWPPP				
Current Condition:	Silt fence Removed - Commercial S		fence prior to the 4/27/20 ins	Removed		
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:			ots 97-102 Replat 1 prior to the			
			to the 4/27/20 inspection. Su	dbeck removed the da	maged silt fence an	
	installed wattles in disturb	-	5/21 inspection.			
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		n.	
SF 4 Current Condition:	Silt fence	Springfield Trail	ched or removed as of the 4/9	Removed		
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clea		ved the wattle prior to the 7/1		allation is not	
	necessary.		1	1		
OTD.	Ctracto	Internal/S 132nd and	4/0/0000	Active	Ver	
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes	
Ganeni Gondillon.	Lot level street cleaning					
	Builders were informed		1.			
	Miss/Other	S 132nd Street and	1/07/0000	Activo	No	
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	INU	

Inspector	Signature:	

Jule Hand

Cato Sul