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** 

		E&A - P2019	3.327.000		
Inspector: Jason Brackett					Stage
Project Name:	Springfield Pines CSW-201600337				2
For Week Ending:		10/9	)/2021		68059
Project Location:	SW o	SW of 132nd Street and Platteview Road, Springfield, NE			
Froject Location.	Phase I	1 132110 Street and Fia	litteview Road, Springheid,	NL	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities: Overall Development:	100% 70%				
Overall Development:	70%		ļ.		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/28/2021	Mostly Sunny 92/59	12:35 PM	
Wednesday:	0.03"		, ,		
Thursday:	0.33"				
Friday:	0.01"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Cutu. duy.	0.00				Week 3
Sunday:	N/A				WOOK C
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
outuruay.	1471				
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage bas	ins) of the site have had a temp	orary or permanent cessation	on of grading, earthwork, or grou	nd disturbance in the last 1	4 days?
Grading in Phase I was comp				14 days?	
Grading in Phase I was comp				auyo.	
What temporary or permanent stal					
Site was seeded prior to E&A	being hired to conduct SW	PPP inspections (1/3/20	)). Portion of ground to the se	outheast of SB 4 seede	d 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?

Nο

Create Corrective Action?

No, see Findings section and BMP section.

Are construction entrances and adjacent streets being maintained adequately?

NIA

Create Corrective Action?

No, see BMPs section.

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

Yes

Cuanta Camantina Antique

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.

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 ins	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 recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet with dor	me grate was installed p	prior to the 1/3/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dome grate was installed prior to the 3/9/20 inspections. Commercial Seeding removed the r						
	silt fence/T-posts around t	the inlet prior to the 4/27	7/20 inspection.				
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dor	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and		
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at t	his time.			
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 ins	pection. Gene Graves		
	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 11/4/2	washout prior to the 11/4/20 inspection. Gene Graves relocated the concrete washout from Lot 81 Replat 1 to Lot 1 prior to					
	the 4/6/21 inspection. Gene Graves cleaned out the concrete washout prior to the 7/7/21 inspection.						
	-		·	·			
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation		
	is not recommended.		•				
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	is not recommended.						
IP 3	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 b						
	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						
					a basin, reinstallation		
	is not recommended.				a basin, reinstallation		
IP 5	Inlet Protection	See SWPPP		Removed			
IP 5 Current Condition:	Inlet Protection		et filter prior to the 4/27/20 insp				
	Inlet Protection		et filter prior to the 4/27/20 insp				
	Inlet Protection Removed - Commercial S		et filter prior to the 4/27/20 insp				
Current Condition:	Inlet Protection Removed - Commercial Si is not recommended. Inlet Protection	eeding removed the inle	et filter prior to the 4/27/20 inspect filter prior to the 4/27/20 inspect filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation		
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Current Condition:  IP 6  Current Condition:	Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Removed - Commercial Sis not recommended. Inlet Protection Inlet Protection	See SWPPP eeding removed the inle		Removed pection. Inlet drains to Removed pection. Inlet drains to Removed	o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation		

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, 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
Current Condition.	is not recommended.
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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
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IP 12	Inlet Protection See SWPPP Removed
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IP 13	Inlet Protection See SWPPP Removed
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IP 14	Inlet Protection See SWPPP Removed
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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
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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, reinstallation
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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
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Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s		e 7/1/20 inspection.	1		
Lot 17 Replat 1	Individual Lot	Lot 17 Replat 1		Removed		
Current Condition:	Removed - Carlson Custo	m Homes sodded the lo	ot prior to the 6/10/20 inspection	on.		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed		
Current Condition:	Removed - Charleston Ho	mes sodded the lot prio	or to the inspection on 5/11/20			
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No	
Current Condition:			lot prior to the 8/9/21 inspection			
Current Condition.	I .	•		•	served in the NOVV	
	during the 8/9/21 inspection	on, the inspector will mo	nitor for removal and the insta	allation of Bivips.		
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed		
Current Condition:	Removed - McCaul Contri	acting sodded the lot pri	or to the 6/10/20 inspection.		•	
				1		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Active	No	
Current Condition:			prior to the 8/9/21 inspection.		ved in the ROW during	
	the 8/9/21 inspection, the	inspector will monitor fo	r removal and the installation	of BMPs.		
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	1	
			t prior to the 7/8/20 inspection		1	
Current Condition:			n prior to the 7/6/20 inspection		1	
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	1	
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection.			
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1		Removed		
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior	to the 4/6/21 inspection.			
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No	
Current Condition:			of the lot prior to the 7/29/21 i		ntified builder removed	
			spection. The lot is relatively			
		•	no BMPs are recommended a	O .	the lot and bivin 3 are	
	-					
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	5/3/2021	Pending	Yes	
Current Condition:	Pending - Sudbeck Home	s began construction or	the lot prior to the 5/3/21 insp	pection. Sudbeck rem	noved the dirt piles from	
	the ROW prior to the 6/24	/21 inspection.				
		·				
	1.) Silt fence needs to be	installed in the rear of th	ne lot			
	2.) Wattles need to be ins					
	2.) Wallies fleed to be ins	talled in the southeast o	orner.			
			Not done as of the last inspe			
	2.) Sudbeck was informed	I to complete by 7/1/21.	Not done as of the last inspe	ction.		
Lot 53 Replat 1	Individual Lot	Lot 53 Replat 1		Removed		
Current Condition:	Removed - Hubbell Home		the 7/29/21 inspection		'	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	No	
					110	
Current Condition:	Good Condition - Gene Graves installed silt fence on the side of the lot prior to the inspection on 5/11/20. Future silt fence					
Current Condition:						
Current Condition:	maintenance will be sent t	to the builder of the lot w	when construction begins. Mir			
	maintenance will be sent t during the 6/22/21 inspect	to the builder of the lot water tion, the inspector will m	when construction begins. Mir	nor damage to the silt		
Current Condition:  Lot 56 Replat 1	maintenance will be sent t during the 6/22/21 inspect Individual Lot	to the builder of the lot water tion, the inspector will mark Lot 56 Replat 1	when construction begins. Mir onitor.			
	maintenance will be sent t during the 6/22/21 inspect	to the builder of the lot water tion, the inspector will mark Lot 56 Replat 1	when construction begins. Mir onitor.	nor damage to the silt		
Lot 56 Replat 1	maintenance will be sent t during the 6/22/21 inspect Individual Lot	to the builder of the lot water tion, the inspector will mark Lot 56 Replat 1	when construction begins. Mir onitor.	nor damage to the silt		
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot	to the builder of the lot wition, the inspector will m  Lot 56 Replat 1  any sodded the lot prior  Lot 58 Replat 1	when construction begins. Mir onitor. to the 7/15/20 inspection. 5/3/2021	Removed Pending	fence was observed	
Lot 56 Replat 1 Current Condition:	maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes	to the builder of the lot wition, the inspector will much to 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on to	when construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 the lot prior to the 5/3/21 inspe	Removed Pending	fence was observed  Yes  cleaned the street prior	
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection.	to the builder of the lot wition, the inspector will me Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on the Minor concrete wastern	when construction begins. Mir ionitor.  to the 7/15/20 inspection.  5/3/2021  he lot prior to the 5/3/21 inspersas observed on the front of the	Removed Pending	fence was observed  Yes  cleaned the street prior	
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes	to the builder of the lot wition, the inspector will me Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on the Minor concrete wastern	when construction begins. Mir ionitor.  to the 7/15/20 inspection.  5/3/2021  he lot prior to the 5/3/21 inspersas observed on the front of the	Removed Pending	fence was observed  Yes  cleaned the street prior	
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for in	to the builder of the lot wition, the inspector will m  Lot 56 Replat 1 any sodded the lot prior  Lot 58 Replat 1 began construction on t  Minor concrete waste waste waste value.	when construction begins. Mironitor.  to the 7/15/20 inspection.  5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of tidures.	Removed Pending	fence was observed  Yes  cleaned the street prior	
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection.	to the builder of the lot wition, the inspector will m  Lot 56 Replat 1 any sodded the lot prior  Lot 58 Replat 1 began construction on t  Minor concrete waste waste waste value.	when construction begins. Mironitor.  to the 7/15/20 inspection.  5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of tidures.	Removed Pending	fence was observed  Yes  cleaned the street prior	
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for in	to the builder of the lot wition, the inspector will m  Lot 56 Replat 1 any sodded the lot prior  Lot 58 Replat 1 began construction on t  Minor concrete waste waste waste value.	when construction begins. Mironitor.  to the 7/15/20 inspection.  5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of tidures.	Removed Pending	fence was observed  Yes  cleaned the street prior	
Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for its Silt fence should be install	to the builder of the lot wition, the inspector will m  Lot 56 Replat 1  any sodded the lot prior  Lot 58 Replat 1  began construction on t  Minor concrete waste waste waste waste washout process  led in the rear of the lot	when construction begins. Mironitor.  to the 7/15/20 inspection.  5/3/2021 he lot prior to the 5/3/21 inspersas observed on the front of tidures.	Removed  Pending action. Proline Homes he lot during the 6/24/3	fence was observed  Yes  cleaned the street prior	
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Current Condition:	Pending - Nelson Builders began excavation of the lot prior to the 4/20/21 inspection. Nelson cleaned the street and removed the dirt piles from the ROW prior to the 6/22/21 inspection. Nelson installed silt fence in the front corner of the lot prior to the 6/22/21 inspection. Nelson staked down a portable toilet on the lot prior to the 6/22/21 inspection. Nelson removed the silt fence prior to the 7/7/21 inspection. Nelson Builders reinstalled the silt fence prior to the 7/29/21 inspection. Nelson removed the silt fence for paving prior to the 8/23/21 inspection.  Silt fence/straw wattles need to be reinstalled upgradient of the sidewalk.					
	Nelson Builders was informed to complete by 8/30/21. Not done as of the last inspection.					
			0/21. Not done as of the last i			
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed		
Current Condition:	Removed - Pacesetter so		10/7/20 inspection.	T	1	
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed		
Current Condition:			r to the 5/10/21 inspection.			
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1	0/00/00:	Removed		
Current Condition:	Removed - Urban Spark s		e 8/26/20 inspection.			
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1	1. 1. 1. 10/7/00	Removed		
Current Condition:	Removed - Sundown Hon	Lot 95 Replat 1	to the 10/7/20 inspection.	Damaria		
Lot 95 Replat 1 Current Condition:	Individual Lot Removed - Nelson Builde	Lot 95 Replat 1	the E/2/24 increation	Removed		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	5/10/2021	Pending	Yes	
Current Condition:			of the lot prior to the 5/10/21 in			
	removal of the dirt piles at inspection.  1.) Silt fence needs to be 2.) Wattles need to be ins  1.) McCaul was informed	installed in the rear of the stalled along the front of to complete by 6/29/21.		piles from the ROW p		
1 1100 5 111	,					
Lot 100 Replat 1 Current Condition:	Individual Lot	Lot 100 Replat 1	4/6/2021 on the lot prior to the 4/6/21 ins	Pending	Yes	
	<ul><li>2.) Wattles need to be ins</li><li>1.) Woodland Homes was</li></ul>	installed in the rear of the stalled along the front of stalled along the front of stiffermed to complete b	ne lot behind all ground disturb	last inspection.		
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1		Removed		
Current Condition:			I r to the inspection on 5/11/20.			
Lot 109 Replat 1	Individual Lot	Lot 109 Replat 1	To the inspection on 3/11/20.	Removed		
Current Condition:	Removed - Landmark soc		1/24/20 inspection	Removed		
Lot 110 Replat 1	Individual Lot	Lot 110 Replat 1	1/18/2021	Active	Yes	
Current Condition:	Fair Condition - Fools Inc	began construction on t t fence in the rear of the	he lot prior to the 1/18/21 insp lot. Fools Inc removed the po	ection. Fools Inc rem	oved the dirt piles from	
	•	eed to be installed in the	south front corner of the lot to			
	6/24/21.		Not done as of the last inspe			
Lot 111 Replat 1	Individual Lot	Lot 111 Replat 1		Removed		
Current Condition:	Removed - McCaul sodde					
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	5/24/2021	Pending	Yes	
Current Condition:	the ROW prior to the 6/22  1.) Silt fence needs to be 2.) Wattles should be inst  1.) D&E were informed to	2/21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21.		on.	noved the dirt piles from	
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1		Removed		
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	or to the inspection on 5/11/20	). <u> </u>		
Lot 122 Replat 1	Individual Lot			Removed	1	
		Lot 122 Replat 1				
Current Condition:		odded the lot prior to the	9/23/20 inspection, stabilizati		rea in the rear of the lot	
Lot 123 Replat 1	Removed - D&E mostly so is recommended in the fin Individual Lot	odded the lot prior to the dings section.  Lot 123 Replat 1			rea in the rear of the lot	
	Removed - D&E mostly so is recommended in the fin Individual Lot	odded the lot prior to the dings section.  Lot 123 Replat 1	9/23/20 inspection, stabilizati	on of the remaining a	rea in the rear of the lot	

Current Condition:	Removed - D&E mostly s is recommended in the fir	•	9/23/20 inspection, stabilizat	ion of the remaining a	rea in the rear of the lot		
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed			
Current Condition:	Removed - McCaul Contr	acting sodded the lot pri	or to the 7/29/20 inspection.	•			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 5% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 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 inspece orifice plate prior to the 4/27		riser. Commercial		
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the bott	Good Condition - 38% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection.					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Seeding plugged the lower seeded and matted the e 5/11/20. All future recom	est dewatering hole and rosion at the inlet pipe armendation of maintenan	lled prior to the 1/3/20 inspect backfilled the erosion prior to nd installed a straw wattle at to the tor the wattle will be included.	the 4/27/20 inspection he stub road prior to the led with SB 4.	n. Commercial seeding		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/27/20 ins	<b>'</b>	1		
SF 2 Current Condition:	Silt fence	See SWPPP	1/3/2020 .ots 97-102 Replat 1 prior to t	Active	No		
	installed wattles in disturb	ped areas prior to the 3/1	to the 4/27/20 inspection. Su 5/21 inspection.	dbeck removed the da	amaged silt fence and		
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was		for active construction prior t	o the 5/18/20 inspection	on.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:			ched or removed as of the 4/9	·			
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis cleanecessary.		ved the wattle prior to the 7/1	5/20 inspection, reinst	allation is not		
		Internal/S 132nd and	. /2 /2 2				
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -  Lot level street cleaning is needed (Lot 110, 112, 67, 47)  Builders were informed to complete by 6/25/21. Not done as of the last inspection.						
		S 132nd Street and			1		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
Current Condition:		spector installed SWPPF	signs at the intersection of N				
Inspector Signature:	Jan Co Mart			Reviewed By:	Ports Sol		