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

Comments:



Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2019.327.000 Inspector: Shaun McGuire Stage **Springfield Pines** 1 CSW-201600337 Project Name: 6/24/2023 68059 For Week Ending: Project Location: SW of 132nd Street and Platteview Road, Springfield, NE Phase I Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 75% **Utilities:** 100% Overall Development: 70% Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" 6/21/2023 Sunny 93/68 9:50 AM Thursday: 0.00" Friday: 0.00" Saturday: 0.00" 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). ed in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). 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: re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes reate Corrective Action? N/A lave 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. Create Corrective Action?
No, see Findings section No, see BMPs section and Findings section Yes N/A ed with the construction activity adequately controlled on the site? Yes N/A

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) Concrete waste was located throughout the development. D.R. Horton was informed to clean up concrete waste in SB 4 on 3/3/22. Not done as of last inspection. D.R. Horton was reminded on 3/24/22, 5/24/22, 6/2/22, 6/17/22, 6/23/22, 8/19/22, 8/31/22, 11/11/22, 3/1/23. D.R. Horton was informed to clean up concrete waste on lot 72 on 8/31/22. D.R. Horton cleaned up the concrete waste on lot 72 prior to the 6/21/23 inspection. Not done as of last inspection. D.R. Horton was reminded on 11/11/22, 3/1/23, 4/21/23, 6/21/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:			inspection. The surrounding a	area is vegetated and	the inlet drains to SB 1; no
	inlet protection will be reco		<b>.</b>	T	
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			stalled prior to the 1/3/20 inspending		
			ction will be recommended at talled 3 additional inlets and ac		S S S S S S S S S S S S S S S S S S S
		· ·	ection prior to the 11/9/22 insp		1101 to the 11/922
	inspection. Orban opair c	icanca out the inici prot	cettori prior to the 11/3/22 map	occitori.	
	Inlet protection should be	cleaned out.			
	· ·				
	D.R. Horton was informed	to complete by 4/26/23	. Not done as of last inspection	n. SID was informed to	o complete by 5/10/23. Not
	done as of last inspection				
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No No
Current Condition:		•	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining silt
Al 4	fence/T-posts around the Area Inlet Protection	See SWPPP	3/9/2020	Active	No
Current Condition:			prior to the 3/9/20 inspection. T	l .	
Garrent Genation:		•	recommended at this time.	no ourrounding area t	mad booded and matted and
CW 1	Concrete Washout	Lot 81 Replat 1	T	Removed	
Current Condition:		· •	illed on Lot 81 Replat 1 prior to		n. Gene Graves cleaned out
			11/20, the berm recommendat		
	rock to the concrete wash	out approach prior to the	e 6/1/20 inspection. Gene Grav	ves cleaned out the co	oncrete washout prior to the
	-		ncrete washout from Lot 81 R	•	•
			rior to the 7/7/21 inspection. G		
	<u> </u>	•	monitor for reinstallation. D.R.		
	To the state of th		vas removed by D.R. Horton p		
		•	the 5/10/22 inspection. D.R. Honcrete washout prior to the 10		•
	for reinstallation.	Honor removed the ot	oncrete washout phor to the re	or i i/22 iriopection, tre	Lart inspector will monitor
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.		T		1
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 inspet filter prior to the 6/21/22 insp		
			reinstallation is not recommen		emoved the inlet filter prior
IP 3	Inlet Protection	See SWPPP	I	Removed	1
Current Condition:			I et filter prior to the 4/27/20 insp		a hasin reinstallation is
our one condition.	not recommended.	rooding romovod the mic	or meet prior to the 1/21/20 mee	oodon. Iniot dianio te	a baoiii, romotamation is
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 ins		o a basin, reinstallation is
			ter protection prior to the 5/31/		orton removed the inlet filter
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recon	nmended.	
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 5/3/2		rton removed the inlet filter
ID C	<u> </u>		asin, reinstallation is not recon		T
Current Condition:	Inlet Protection	See SWPPP	Let filter prior to the 4/27/20 insp	Removed	a hasin reinstallation is
Garrent Gondition.		•	ter protection prior to the 8/30/		
			asin, reinstallation is not recon		
IP 7	Inlet Protection	See SWPPP	T .	Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		
			ter protection prior to the 8/30/	•	orton removed the inlet filter
	<u>'</u>		asin, reinstallation is not recon		1
IP 9	Inlet Protection	See SWPPP	. Ch	Removed	
Current Condition:		eeaing removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a pasin, reinstallation is
15	not recommended.		T		1
IP 10	Inlet Protection	See SWPPP	l	Removed	

Current Condition:	Removed - Commercial Seeding removed recommended. D.R. Horton reinstalled inle prior to the 6/7/22 inspection. D.R. Horton filter prior to the 12/21/22 inspection. Inlet of	t filter protection prior to the 3/1/22 is einstalled the inlet filter prior to the	inspection. D.R. Horton 6/21/22 inspection. D.R	cleaned out the inlet filter
	inter prior to the 12/21/22 moposition much	namo to a baom, romotanation to no	t rocommonaca.	
IP 11	Inlet Protection See SWPF	P	Removed	
Current Condition:	Removed - Commercial Seeding removed recommended. D.R. Horton reinstalled inle to the 4/5/22 inspection. D.R. Horton clean prior to the 12/21/22 inspection. Inlet drains	t filter protection prior to the 3/1/22 is ed out the inlet filter prior to the 6/28	inspection. D.R. Horton 3/22 inspection. D.R. H	repaired the inlet filter prior
IP 12 Current Condition:	Inlet Protection See SWPF Removed - Commercial Seeding removed not recommended.		Removed spection. Inlet drains to	a basin, reinstallation is
IP 13	Inlet Protection See SWPF	P	Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended.			a basin, reinstallation is
IP 14	Inlet Protection See SWPF		Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended.	·	·	a basin, reinstallation is
IP 15	Inlet Protection See SWPF		Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended.	the inlet filter prior to the 4/27/20 ins	spection. Inlet drains to	a basin, reinstallation is
IP 16	Inlet Protection See SWPF	P	Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended.			a basin, reinstallation is
IP 17	Inlet Protection See SWPF	P	Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended. D.R. Horton reinstalled filter prior to the 8/2/22 inspection. D.R. Horeinstallation is not recommended.	inlet filter protection prior to the 3/29 rton removed the inlet filter prior to t	9/22 inspection. D.R. H the 12/21/22 inspection	orton maintained the inlet
IP 18 Current Condition:	Inlet Protection See SWPF Removed - Commercial Seeding removed		Removed	
Current Containon.	not recommended. D.R. Horton reinstalled filter prior to the 7/12/22 inspection. D.R. H the inlet filter prior to the 12/21/22 inspection.	inlet filter protection prior to the 5/3/ orton cleaned out the inlet filter prio	/22 inspection. D.R. Ho r to the 8/23/22 inspect	rton cleaned out the inlet ion. D.R. Horton removed
IP 19	Inlet Protection See SWPF	P	Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended.	·	·	a basin, reinstallation is
IP 20 Current Condition:	Inlet Protection See SWPF Removed - Commercial Seeding removed		Removed	a basin, roinstallation is
IP 21	not recommended.  Inlet Protection See SWPF		Removed	o a basin, reinstallation is
Current Condition:	Removed - Commercial Seeding removed not recommended. D.R. Horton reinstalled filter prior to the 8/2/22 inspection. D.R. Horeinstallation is not recommended.	the inlet filter prior to the 4/27/20 insinlet filter protection prior to the 3/29	spection. Inlet drains to 9/22 inspection. D.R. H	orton maintained the inlet
IP 22	Inlet Protection See SWPF		Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended.	·	·	a basin, reinstallation is
IP 23 Current Condition:	Inlet Protection See SWPF Removed - Commercial Seeding removed not recommended. D.R. Horton reinstalled prior to the 7/26/22 inspection.	the inlet filter prior to the 4/27/20 ins		
IP 24	Inlet Protection See SWPF		Removed	
Current Condition:	Removed - Commercial Seeding removed not recommended. D.R. Horton reinstalled prior to the 7/26/22 inspection.	•	•	
IP 25	Inlet Protection See SWPF	P	Removed	
Current Condition:	Removed - Commercial Seeding removed			a basin, reinstallation is
IP 26	not recommended. D.R. Horton removed the Inlet Protection See SWPF	<u> </u>	Active	Yes
Current Condition:	Fair Condition - Commercial Seeding remo			
current containen	is not recommended. D.R. Horton reinstallifilter prior to the 8/16/22 inspection.  Inlet filter should be removed.  D.R. Horton was informed to complete by a	ed inlet filter protection prior to the 3	3/29/22 inspection. D.R.	Horton cleaned out the inle
	6/21/23. SID was informed to complete by			
IP 27	Inlet Protection See SWPF		Removed	La basia sais ( 0 0 1
Current Condition:	Removed - Commercial Seeding removed not recommended.	the inlet filter prior to the 4/27/20 ins	spection. Inlet drains to	a Dasin, reinstallation is
IP 28	Inlet Protection See SWPF	P	Removed	

Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	ection Inlet drains to	a basin_reinstallation is
Current Condition.	not recommended.	county formeved the line	t into phot to the 1/21/20 map	oction. Innot diamo to	a baom, romotanation io
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 3	·	Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	11/9/22 inspection.		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/9/22 inspection.		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:	Removed - Carlson Tile In		the 6/21/22 inspection.		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/19/22 inspection.		
Lot 11 Replat 1	Individual Lot	Lot 11 Replat 1	4/40/00 :	Removed	
Current Condition:	Removed - D.R. Horton so Individual Lot		4/19/22 Inspection.	Domovod	
Lot 13 Replat 1 Current Condition:	Removed - D.R. Horton so	Lot 13 Replat 1	4/10/22 inapportion	Removed	
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	4/ 19/22 Inspection.	Removed	
Current Condition:	Removed - Brooks Builder		the 5/10/22 inspection	Removed	<u> </u>
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	the of refee mopeotion.	Removed	
Current Condition:			to the 8/23/22 inspection.	1101110100	
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	to the c/20/22 mepochem	Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.		I.
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1	·	Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	4/12/22 inspection.		•
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	·	Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	11/2/22 inspection.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so				
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	No
Current Condition:			avation of the lot prior to the		Pacesetter Homes
	installed silt fence on the	e side and rear of the l	ot prior to the 6/21/23 inspec	tion.	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		7/26/22 inspection.		I.
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Current Condition:	Removed - Brooks Builder		or to the 4/26/23 inspection.		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1	•	Removed	
Current Condition:	Removed - Epic Custom H	Homes sodded the lot pr	ior to the 5/17/22 inspection.		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.		
Lot 49 Replat 1	Individual Lot	Lot 49 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		10/11/22 inspection.		
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so				
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	5/11/2020	Active	Yes
Current Condition:			n the side of the lot prior to the		
			hen construction begins. Mind		
			D&E Custom Building began e		
			uring the 8/23/22 inspection. [		
	The state of the s		9/13/22 inspection. D&E Cust	•	
	5/24/23 inspection. <b>D&amp;E C</b>	Custom Building grade	d the lot in preparation for s	odding prior to the 6	3/21/23 inspection.
	1.) Silt fence perimeter should be installed or the lot should be sodded.  2.) Wattles should be installed along the front of the lot or the lot should be sodded.  1.) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Landmark Performance Corporation was reminded on 11/3/22. D&E Custom Building was informed to complete by 3/8/23. Not done as of last inspection. D&E Custom Building was reminded on 4/20/23, 6/21/23  2.) Landmark Performance Corporation was informed to complete by 8/30/22. Not done as of last inspection. Landmark Performance Corporation was reminded on 11/3/22. D&E Custom Building was informed to complete by 3/8/23. Not done as of				
	last inspection. D&E Custo	om Building was reminde	ed on 4/20/23, <b>6/21/23</b>		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.	1701110760	<u> </u>
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1	to the Trizizz mapeonori.	Removed	
Current Condition:	Removed - Nelson Builder		the 6/21/22 inspection	Nomoveu	<u>I</u>
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	5,2 ;,22 inoposition.	Removed	
Current Condition:	Removed - Urban Spark s		e 5/10/23 inspection		1
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		8/16/22 inspection.	,	
Lot 78 Replat 1	Individual Lot		1	Domovod	
	individual Lot	Lot 78 Replat 1		Removed	
Current Condition:	Removed - Sundown Hom		to the 7/19/22 inspection.	Removed	
Current Condition: Lot 82 Replat 1			to the 7/19/22 inspection. 4/19/2022	Active	Yes

## **Current Condition:** Fair Condition - Urban Spark began excavation of the lot prior to the 4/19/22 inspection. Dirt pile was noticed in the ROW during the 4/26/22 inspection. Urban Spark installed silt fence on the south side of the lot prior to the 4/26/22 inspection. Urban Spark removed the dirt pile from the ROW prior to the 5/17/22 inspection. Urban Spark cleaned the streets and sidewalk prior to the 5/10/23 inspection. 1.) Outflow pipe behind the lot should be cleaned out and uncovered. 2.) Silt fence should be repaired and trenched in on the side of the lot. 3.) Sediment that washed on to lot 83 should be cleaned up. 4.) Sidewalk should be cleaned. 1.) Urban Spark was informed to complete by 6/28/22. Not done as of last inspection. Urban Spark was reminded on 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23, **6/21/23** 2.) Urban Spark was informed to complete by 4/26/23. Not done as of last inspection. Urban Spark was reminded on 6/21/23. 3.) Urban Spark was informed to complete by 4/26/23. Not done as of last inspection. Urban Spark was reminded on 6/21/23. 4.) Urban Spark was informed to complete by 6/22/23. Lot 90 Replat 1 Individual Lot Lot 90 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. **Current Condition:** Removed Lot 96 Replat 1 Individual Lot Lot 96 Replat 1 **Current Condition** Removed - D.R. Horton sodded the lot prior to the 8/16/22 inspection. Lot 97 Replat 1 Individual Lot Lot 97 Replat 1 Removed **Current Condition** Removed - D.R. Horton sodded the lot prior to the 12/7/22 inspection Lot 100 Replat 1 Individual Lot Lot 100 Replat 1 Removed Removed - Woodland Homes sodded the lot prior to the 1/4/22 inspection. **Current Condition** Lot 101 Replat 1 Individual Lot Lot 101 Replat 1 10/25/2021 Active Fair Condition - Home owner began construction on the lot prior to the 10/25/21 inspection. Dirt piles were observed in the ROW **Current Condition:** during the 10/25/21 inspection, the inspector will monitor for removal and the installation of BMPs. Home owner installed silt fence at the rear of the lot prior to the 1/4/22 inspection. Maintenance recommendations have changed. Home owner removed the dirt piles from the ROW prior to the 2/15/22 inspection. 1.) Silt fence should be repaired/reinstalled at the rear of the lot or the lot should be sodded. 2.) Wattles should be installed on the front of the lot or the lot should be sodded. 3.) Silt fence should be cleaned out and sediment that has fallen past the property line to the east should be cleaned up. 4.) Silt fence should be installed on the sides of the lot or the lot should be sodded. 5.) Sediment that has washed on to adjoining lots should be cleaned up. 1.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was reminded on 6/21/23. 2.) Urban Spark was informed to complete by 12/14/21. Not done as of the last inspection. Urban Spark was reminded on 1/5/22, 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was reminded on 6/21/23. 3.) Urban Spark was informed to complete by 2/22/22. Not done as of last inspection. Urban Spark was reminded on 3/8/22, 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was reminded on 6/21/23. 4.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was reminded on 6/21/23. 5.) Urban Spark was informed to complete by 3/12/22. Not done as of last inspection. Urban Spark was reminded on 4/27/22, 5/6/22, 6/23/22, 8/2/22, 11/3/22, 11/9/22, 3/1/23, 4/20/23. Home owner was informed to complete by 5/3/23. Michael Bos was Lot 105 Replat 1 Individual Lot Lot 105 Replat 1 Removed Removed - D.R. Horton sodded the lot prior to the 11/2/22 inspection. **Current Condition:** Lot 112 Replat 1 Removed Individual Lot Removed - D&E Custom Building sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 116 Replat 1 Removed **Current Condition:** Removed - D.R. Horton sodded the lot prior to the 11/2/22 inspection Lot 119 Replat 1 Individual Lot Lot 119 Replat 1 7/19/2022 Active **Current Condition:** Good Condition - D.R. Horton installed wattles along the front of the lot prior to the 7/19/22 inspection. Lot is currently inactive. **Individual Lot** Removed Current Condition: Removed - D.R. Horton sodded the lot prior to the 11/9/22 inspection. D.R. Horton removed the silt fence prior to the 6/21/23 inspection. Lot 126 Replat 1 Individual Lot Lot 127 Replat 1 11/23/2021 Active Current Condition: Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection. Lot 127 Replat 1 Lot 127 Replat 1 Individual Lot Removed **Current Condition:** Removed - D.R. Horton sodded the lot prior to the 10/25/22 inspection. Lot 128 Replat 1 Lot 128 Replat 1 Removed Individual Lot **Current Condition:** Removed - D.R. Horton sodded the lot prior to the 10/25/22 inspection. SB 1 Sediment Basin See SWPPP 1/3/2020 **Current Condition:** Good Condition - 1% 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. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. Sediment Basin See SWPPP SB 2 1/3/2020 Active No

plugged the bottom 2 rows of holes in the orifice plate prior to the 4/27/20 inspection. Hausman began cleaning out the basin prior to the 8/16/22 inspection. Buttom 2 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.  SB 3 Sediment Basin See SWPPP 1/3/200 Active No Good Condition: 1/46 liled - The basin was installed prior to the 1/3/20 inspection. Hausman cleaned out the basin prior to the 8/18/22 inspection. Hausman cleaned out the basin prior to the 8/18/22 inspection. Hausman cleaned out the basin prior to the 8/18/22 inspection. Hausman cleaned out the basin prior to the 8/18/22 inspection. Hausman cleaned out the basin prior to the 8/18/22 inspection. Hausman cleaned out the basin prior to the 8/18/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.  SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Courrent Condition:  Outrent Condition:  Sediment Basin See SWPPP 1/3/2020 Active No Coord Condition - 3/0% filled - The basin was installed prior to the 4/27/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding seeded and matted the erosion at the intel pipe and installed a straw wattle at the stub road prior on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection.  SF 1 Sill fence See SWPPP Removed .  Current Condition:  SF 2 Sill fence See SWPPP Removed .  Current Condition:  SF 3 Sill fence See SWPPP Removed .  Current Condition:  SF 4 Sill fence See SWPPP Removed .  Current Condition:  SF 4 Sill fence See SWPPP Removed .  SF 5 Sill fence See SWPPP Removed .  SF 6 Sill fence See SWPPP Removed .  Current Condition:  SF 7 Sill fence See SWPPP Removed .  Current Condition:  SF 8 Sill fence See SWPPP Removed	Current Condition:	Good Condition - 1% filled	l - The basin was installe	ed prior to the 1/3/20 inspection	on with a permanent ri	ser. Commercial Seeding
SB 3   Sediment Basin   See SWPPP   1/3/2020   Active   No						
SB 3 Sediment Basin See SWPPP 1/3/2020 Active No  Current Condition: Good Condition - 19/ 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. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection. See SWPPP 1/3/20/20 inspection. Commercial seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt tence See SWPPP Removed  Current Condition:  SF 2 Silt tence See SWPPP Removed  Current Condition:  Removed - Sulf fence was removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.  SF 3 Silt fence See SWPPP Removed  Current Condition:  Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.  SF 4 Silt fence Springfield Trial Removed  Current Condition:  Removed - Time Gesi cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.  STR Siteets Internal/S 132nd and Main Street 1/3/2020 Active No  Current Condition:  Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave an		prior to the 8/9/22 inspecti	on. Hasuman cleaned o	ut the basin prior to the 8/16/2	22 inspection. Bottom	2 holes of the orifice plate
Current Condition:    Good Condition - 1% 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 year on the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate year unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.    SB 4		were unplugged and the b	asin is now functioning a	as a post construction basin a	s of the 6/7/23 inspec	tion.
Current Condition:    Good Condition - 1% 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 year on the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate year unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.    SB 4		. 55	· ·	·	·	
plugaed the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/R/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/R/23 inspection.  SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt fence See SWPPP Removed Removed - Current Condition:  SF 2 Silt fence See SWPPP Removed Removed Removed - See SWPPP Removed - See See See See See See See See See S	SB 3					_
inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6f/7/3 inspection.  SB 4 Sediment Basin See SWPPP 1/3/2020 Active No  Current Condition:  Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.  SF 2 Silt fence See SWPPP Removed Removed - See SWPPP Removed Removed - Wattles were removed for home construction prior to the 10/26/21 inspection.  SF 3 Silt fence See SWPPP Removed Removed - See SWPPP Removed Removed - See SWPPP Rem	Current Condition:	Good Condition - 1% filled	I - The basin was installe	ed prior to the 1/3/20 inspection	on with a permanent ri	ser. Commercial Seeding
SB 4 Sediment Basin See SWPPP 1/3/2020 Active No  Current Condition: Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stroad prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt fence See SWPPP Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.  SF 2 Silt fence See SWPPP Removed - Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.  SF 3 Silt fence See SWPPP Removed - Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.  Sraw Wattle SB 4 Stub Road Removed - Tim Gels cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.  Current Condition: Good Condition - Street was reclaan and free of track out during the 11/9/22 inspection.  SYPPP Signs Misc/Other Main Street 1/27/20 inspection of Main Street and Provided Provide		plugged the bottom 4 hole	s in the orifice plate prio	r to the 4/27/20 inspection. Ha	ausman cleaned out tl	he basin prior to the 8/9/22
Current Condition: SEA Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection. On 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.  SF 2 Silt fence See SWPPP Removed Removed - Wattles were removed for home construction prior to the 10/26/21 inspection.  SF 3 Silt fence See SWPPP Removed Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 3 Silt fence See SWPPP Removed Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence Springfield Trail Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence Springfield Trail Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.  STR Silt fence Silt fence See SWPPP signs All fermal/S 132nd and Main Street Main Stree		inspection. Bottom 4 holes	s of the orifice plate were	e unplugged and the basin is i	now functioning as a p	oost construction basin as of
Current Condition:  Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1  Silt fence See SWPPP Removed Removed Removed To See SWPPP Removed Removed Removed - Wattles were removed for home construction prior to the 4/27/20 inspection.  SF 2  Silt fence See SWPPP Removed Removed Removed Silt fence prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.  SF 3  Silt fence See SWPPP Removed Removed Removed Silt fence Springfield Trail Removed Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4  Silt fence Springfield Trail Removed Removed Removed Removed Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4  Silt fence Springfield Trail Removed Removed Removed Removed Removed Removed Silt fence was removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.  STR Streets Main Silt Fence and free of track out during the 11/3/2020 Active No Main Street 1/3/2020 Active No Main Street 1/27/200 inspection.  Current Condition: Good Condition - Streets were clean and free of track out during the 11/3/202 Active No Misc/Other Main Street 1/27/200 inspection or pressors who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of		the 6/7/23 inspection.				
plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt fence See SWPPP Removed   Removed   Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.  SF 2 Silt fence See SWPPP Removed   Removed - Current Condition:  Removed - Vattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.  SF 3 Silt fence See SWPPP Removed   Removed   Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence Springfield Trail Removed   Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.  W1 Straw Wattle SB 4 Stub Road Removed   Re	SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
matted the erosion at the inlef pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt fence See SWPPP Removed - Removed Removed - See SWPPP Removed - Removed - See SWPPP Removed - Removed - Wattles were removed the silt fence prior to the 4/27/20 inspection.  SF 2 Silt fence See SWPPP Removed - Current Condition:  SF 3 Silt fence See SWPPP Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.  SF 3 Silt fence See SWPPP Removed - Removed Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed the wattle prior to the 5/18/20 inspection.  Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.  STR Silt fence See SWPP Removed - Time fence of track out during the 11/3/2020 Active No Current Condition:  STR Silt fence See SWPP Removed - Time fence of track out during the 11/3/2020 Active No Silt fence and Main Street and Removed - Time fence of track out during the 11/3/2020 Active No Silt fence and No Silt fen	Current Condition:	Good Condition - 30% fille	d - The basin was instal	led prior to the 1/3/20 inspect	ion with a temporary r	iser. Commercial Seeding
matted the erosion at the inlef pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.  SF 1 Silt fence See SWPPP Removed - Removed Removed - See SWPPP Removed - Removed - See SWPPP Removed - Removed - Wattles were removed the silt fence prior to the 4/27/20 inspection.  SF 2 Silt fence See SWPPP Removed - Current Condition:  SF 3 Silt fence See SWPPP Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.  SF 3 Silt fence See SWPPP Removed - Removed Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed in preparation for active construction prior to the 5/18/20 inspection.  SF 4 Silt fence See SWPPP Removed - Removed - Silt fence was removed the wattle prior to the 5/18/20 inspection.  Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.  STR Silt fence See SWPP Removed - Time fence of track out during the 11/3/2020 Active No Current Condition:  STR Silt fence See SWPP Removed - Time fence of track out during the 11/3/2020 Active No Silt fence and Main Street and Removed - Time fence of track out during the 11/3/2020 Active No Silt fence and No Silt fen		plugged the lowest dewate	ering hole and backfilled	the erosion prior to the 4/27/2	20 inspection. Comme	ercial seeding seeded and
inspection. E&A inspector will monitor for installation of permanent riser.    Set						
inspection. E&A inspector will monitor for installation of permanent riser.    Set		recommendation of mainte	enance for the wattle will	I be included with SB 4. Riser	in the basin was remo	oved prior to the 10/11/22
Current Condition: SF 2 Silf fence See SWPPP Removed Current Condition: SF 3 Silf fence See SWPPP Removed Current Condition: SF 4 Silf fence See SWPPP Removed Current Condition: SF 4 Silf fence See SWPPP Removed Current Condition: SF 4 Silf fence See SWPPP Removed Current Condition: SF 4 Silf fence Springfield Trail Straw Wattle Straw Wattle SF 3 Streets Silf fence Springfield Trail Removed Current Condition: SF 4 Silf fence Springfield Trail Removed Current Condition: SF 4 Silf fence Springfield Trail Removed Current Condition: SF 5 Straw Wattle SF 4 Stub Road Removed Current Condition:  Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection. STR Sireets Internal/S 132nd and Main Street 1/3/2020 Active No Current Condition:  Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  SWPPP Signs 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 during the 1/27/20 inspection.  Certification Statement:  Certification Statem						·
Removed - Commercial Seeding removed the silt fence prior to the 4/27/20 inspection.   SF2	SF 1	<u> </u>		•	Removed	
Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further recommendations.    SF 3	Current Condition:	Removed - Commercial S		fence prior to the 4/27/20 inst		-
SF 3   Silt fence   See SWPPP   Removed	SF 2					
SF 3   Silt fence   See SWPPP   Removed	Current Condition:	Removed - Wattles were i	emoved for home const	ruction prior to the 10/26/21 in	nspection. See Lot BI	MPs for further
Site fence   Springfield Trail   Removed   Removed   Silt fence   Springfield Trail   Removed   Removed   Removed   Silt fence   Springfield Trail   Removed   Removed   Removed   Removed   Straw Wattle   SB 4 Stub Road   Removed   Removed   Removed   Straw Wattle   SB 4 Stub Road   Removed   R				·	•	
SF 4   Silt fence   Springfield Trail   Removed	SF 3					
SF 4   Silt fence   Springfield Trail   Removed	Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspection	on.
Current Condition:  STR  Streets  Internal/S 132nd and Main Street  Misc/Other  Good Condition - E&A inspector installed SWPPP signs and Hazel Lane during the 1/27/20 inspection of Main Street and Hazel Lane during the 1/27/20 inspection of Main Street and Hazel Lane during the 1/27/20 inspection.  Certification Statement:  W1  Straw Wattle  SB 4 Stub Road  Removed  Removed  Removed  Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.  No  Current Condition:  Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  S 132nd Street and Main 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 during the 1/27/20 inspection.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."  Certification Statement:  W2  STATUTE OND  NO  NO  NO  NO  NO  NO  NO  NO  NO	SF 4		Springfield Trail			
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 Main Street 1/3/2020 Active No  Current Condition:  Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  SWPPP Signs Misc/Other Sand 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 during the 1/27/20 inspecton.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	Current Condition:			ched or removed as of the 4/9	/21 inspection.	
STR  Streets  Main Street  1/3/2020  Active  No  Current Condition:  Swppp Signs  Misc/Other  Man Street  Man Street  Man Street  1/27/2020  Active  No  Current Condition:  Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  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 during the 1/27/20 inspection.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	W1					
STR Streets Main Street 1/3/2020 Active No  Current Condition: Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  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 during the 1/27/20 inspection.  Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	Current Condition:	Removed - Tim Geis clear	ned the street and remov	ved the wattle prior to the 7/15	5/20 inspection, reinst	allation is not necessary.
STR Streets Main Street 1/3/2020 Active No  Current Condition: Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  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 during the 1/27/20 inspection.  Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Current Condition:  SWPPP Signs  Misc/Other  Good Condition - Streets were clean and free of track out during the 11/9/22 inspection.  S 132nd Street and 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 during the 1/27/20 inspection.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
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 during the 1/27/20 inspection.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						No
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 during the 1/27/20 inspection.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	Current Condition:	Good Condition - Streets v		ack out during the 11/9/22 ins	pection.	
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 during the 1/27/20 inspection.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	CIMPDD Cirrar	Min a /Othana		4/07/0000	A =45	NI-
and Hazel Lane during the 1/27/20 inspection.  Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Certification Statement:  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	Current Condition:	The state of the s		signs at the intersection of M	ain Street and N 10th	Ave and 5 132nd Street
direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	0. 115. 11. 01.1			1 11 11 11		
properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	Certification Statement:	direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I				
persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."  **Summation**  **The Company of the possibility of fines and imprisonment for knowing violations."						
am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."  When the content of the possibility of fines and imprisonment for knowing violations."						
of fines and imprisonment for knowing violations."						
Gun No Gri						
Inspector Signature: Reviewed Bv:		of fines and imprisonment	for knowing violations."		T	
Inspector Signature: Reviewed Bv:		// N/C -			Г	
Inspector Signature: / Reviewed Bv:	L	Jan 14styn			L L	Got Sol
, , , , , , , , , , , , , , , , , , ,	Inspector Signature:	6			Reviewed By:	