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: 9/16/2023 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: 0.15" Monday: 0.01" 0.00" Tuesday: Wednesday: 0.00" 9/13/2023 Sunny 80/54 11:30 AM Thursday: 0.00" Friday: 0.01" Saturday: 0.18" 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. Yes Create Corrective Action? N/A N/A 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):

Some maintenance is required in the BMP section of this report.

Unique Nome	Time	Location	Drainated Install Data	Ctatus	Maintenance	
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date 1/3/2020	Status Active	No Maintenance	
Current Condition:			inspection. The surrounding a			
	inlet protection will be reco	•	3		, ,	
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			stalled prior to the 1/3/20 inspe			
		· · · · · · · · · · · · · · · · · · ·	ction will be recommended at t		3	
			alled 3 additional inlets and ad		rior to the 11/922	
	inspection. Urban Spark of	leaned out the inlet prot	ection prior to the 11/9/22 insp	ection.		
	Inlet protection should be	cleaned out				
	iniet protection should be	clearied out.				
	D.R. Horton was informed to complete by 4/26/23. Not done as of last inspection. SID was informed to complete by 5/10/23. Not					
	done as of last inspection.				' '	
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:		•	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining silt	
	fence/T-posts around the			Activo	No	
Al 4 Current Condition:	Area Inlet Protection	See SWPPP	3/9/2020 prior to the 3/9/20 inspection. T	Active	No	
Current Condition.		•	recommended at this time.	ne surrounding area	vas seeded and malled and	
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			I alled on Lot 81 Replat 1 prior to		Gene Graves cleaned out	
			11/20, the berm recommendat	•		
			e 6/1/20 inspection. Gene Grav			
	11/4/20 inspection. Gene	Graves relocated the co	ncrete washout from Lot 81 Re	eplat 1 to Lot 1 prior to	the 4/6/21 inspection.	
		•	rior to the 7/7/21 inspection. G		•	
	•	•	monitor for reinstallation. D.R.			
	i i		vas removed by D.R. Horton p		-	
		•	the 5/10/22 inspection. D.R. H		•	
	for reinstallation.	Horton removed the co	oncrete washout prior to the 10	o/ 11/22 inspection, the	E E & A I I I SPECIOI WIII I I I I I I I I I I I I I I I I	
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended.		,			
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 iniet litter prior	
IP 3	Inlet Protection	See SWPPP	Terristanduorris riot recommer		I	
Current Condition:			I et filter prior to the 4/27/20 insp	Removed	a hasin rainstallation is	
Current Condition.	not recommended.	recalling removed the line	et linter prior to the 4/27/20 map	bection. The drains to	a basiii, reiristaliation 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/			
	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:	Removed - Commercial S	seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is	
			ter protection prior to the 5/3/2		rton removed the inlet filter	
			asin, reinstallation is not recon		T	
IP 6	Inlet Protection	See SWPPP	t filter prior to the - 4/07/00 '	Removed	a basis, reject-U-ti '	
Current Condition:			et filter prior to the 4/27/20 insp			
			ter protection prior to the 8/30/ asin, reinstallation is not recon		orton removed the inlet like	
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:			Let 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		a basin, reinstallation is	
		•	ter protection prior to the 8/30/			
	not recommended. D.R. F					
		ection. Inlet drains to a b	asin, reinstallation is not recon	nmended.		
IP 9		ection. Inlet drains to a b	asin, reinstallation is not recon	nmended. Removed		
IP 9 Current Condition:	prior to the 12/21/22 inspe	See SWPPP	asin, reinstallation is not recon to the filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is	
	prior to the 12/21/22 inspe	See SWPPP	,	Removed	a basin, reinstallation is	

Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 inst	pection. Inlet drains to	a hasin reinstallation is not
Current Condition.	recommended. D.R. Horton reinstalled inlet filter			
	prior to the 6/7/22 inspection. D.R. Horton reinsta	•	•	
	filter prior to the 12/21/22 inspection. Inlet drains t	o a basin, reinstallation is not	recommended.	
IP 11	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	recommended. D.R. Horton reinstalled inlet filter to the 4/5/22 inspection. D.R. Horton cleaned out	•	•	•
	prior to the 12/21/22 inspection. Inlet drains to a b	•		onton removed the iniet liner
	phot to the 12/21/22 moposion. mot draine to a s	don', romotanation to not room	illionada.	
IP 12	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
ID 40	not recommended.	T	D	T
IP 13 Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inle	t filter prior to the 4/27/20 incr	Removed	a hasin rainstallation is
Gurrent Goriation.	not recommended.	or lines prior to the 4/27/20 map	occitori. Iriici didirio to	a basin, remotaliation is
IP 14	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.			
IP 15	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 16	not recommended. Inlet Protection See SWPPP		Removed	I
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet	Let filter prior to the 4/27/20 inst		l a hasin reinstallation is
	not recommended.	5. m.e. pe. te te ./2./2eep	occurrent much didmic to	a baom, romotanation to
IP 17	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	not recommended. D.R. Horton reinstalled inlet fil		•	
	filter prior to the 8/2/22 inspection. D.R. Horton re reinstallation is not recommended.	moved the inlet filter prior to th	ie 12/21/22 inspection	. Inlet drains to a basin,
IP 18	Inlet Protection See SWPPP	1	Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 5/11/20 insp		a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	filter prior to the 7/12/22 inspection. D.R. Horton of			
	the inlet filter prior to the 12/21/22 inspection. Inle	t drains to a basin, reinstallatio	on is not recommende	d.
IP 19	Inlet Protection See SWPPP		Removed	I
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin reinstallation is
	not recommended.	721720 mor	occion. Iniot dianio to	a baom, romotanation to
IP 20	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 21	not recommended. Inlet Protection See SWPPP	1	Removed	<u> </u>
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	filter prior to the 8/2/22 inspection. D.R. Horton re	moved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
	reinstallation is not recommended.			
IP 22	Inlet Protection See SWPPP	. (1)	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlunot recommended.	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basın, reinstallation is
IP 23	Inlet Protection See SWPPP	T	Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		a basin, reinstallation is
	not recommended. D.R. Horton reinstalled inlet fil			
	prior to the 7/26/22 inspection.			
IP 24	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle			
	not recommended. D.R. Horton reinstalled inlet fil	ter protection prior to the 3/1/2	22 inspection. D.R. Ho	rton removed the inlet filter
IP 25	prior to the 7/26/22 inspection. Inlet Protection See SWPPP		Removed	I
Current Condition:	Removed - Commercial Seeding removed the inle	Let filter prior to the 4/27/20 inst		l a hasin reinstallation is
	not recommended. D.R. Horton removed the inlet			a baom, romotanation to
IP 26	Inlet Protection See SWPPP	· · ·	Removed	I
Current Condition:	Removed - SID removed the inlet filter prior to the	6/28/23 inspection.	Removed	
IP 27	Inlet Protection See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 28	not recommended.	I	Domoved	1
Current Condition:	Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet	Let filter prior to the 4/27/20 incr	Removed	a basin reinstallation is
our on condition.	not recommended.	7 Prior to tile 4/21/20 IIIS	Journal Intermediates to	a sasiii, ieiiistailatioii is
Lot 1 Replat 1	Individual Lot Lot 1 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton sodded the lot prior to the	4/12/22 inspection.		
Lot 4 Replat 3 Current Condition:	Individual Lot Lot 4 Replat 3 Removed - D.R. Horton sodded the lot prior to the	11/0/22 inspection	Removed	
Lot 6 Replat 1	Individual Lot Lot 6 Replat 1	FITALZ INSPECTION.	Removed	
Current Condition:	Removed - D.R. Horton sodded the lot prior to the	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		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	4/19/22 inspection.		
Lot 13 Replat 1	Individual Lot	Lot 13 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so	odded the lot prior to the	4/19/22 inspection.		
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	-	Removed	
Current Condition:	Removed - Brooks Builder		the 5/10/22 inspection	1101110100	
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1	tilo o/ ro/22 inopodion.	Removed	
Current Condition:	Active - Sundown Homes		to the 9/22/22 inequation	Removed	
Lot 22 Replat 1			to the 6/23/22 inspection.	Damad	
	Individual Lot	Lot 22 Replat 1	=/4=/00 /	Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	1
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.		
Lot 26 Replat 1		Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:	Fair Condition - Carlson T	ile Inc began excavation	of the lot prior to the 7/12/23	inspection. Carlson T	ile Inc installed silt fence on
	the side and front of the lo	t prior to the 7/12/23 ins	pection. Carlson Tile Inc clear	ned the streets in fron	t of the lot prior to the
	8/16/23 inspection.	.,			
	or rorzo mopodiem.				
	NATE AND RESIDENCE OF THE STREET				
	Wattles should be installed	d on the front of the lot.			
	Carlson Tile was informed	to complete by 8/16/23.	. Not done as of last inspectio	n.	
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	* *	
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection		•
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1	THE INSPECTION.	Removed	
Current Condition:	Removed - D.R. Horton so		5/17/22 inspection	Removed	1
		Let 26 Deni-t 4		A asis r-	Vas
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:			ion of the lot prior to the 6/21/		
	fence on the side and rear	of the lot prior to the 6/2	21/23 inspection. Pacesetter I	Homes cleaned the sti	reets in front of the lot prior
	to the 8/23/23 inspection.	Pacesetter Homes insta	lled a portable toilet on the lot	prior to the 8/23/23 in	spection. Pacesetter
	Homes removed the por-	table toilet from the lot	prior to the 9/13/23 inspect	ion.	
	Wattles should be installed	d on the front of the lot			
	Wattles should be installed				
	D		(4.0./00, Not along a self-self-self-self-self-self-self-self-		
		ormed to complete by 8	/16/23. Not done as of last ins	spection. Pacesetter F	nomes was reminded on
L = 4.40 D = = 1=4.4	8/23/23.	L =4 40 D == l=4 4		Damanad	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	7/00/00:	Removed	
Current Condition:	Removed - D.R. Horton so		7/26/22 inspection.		_
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Current Condition:	Removed - Brooks Builder		or to the 4/26/23 inspection.		
Current Condition: Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
Lot 46 Replat 1 Current Condition:	Individual Lot	Lot 46 Replat 1	or to the 4/26/23 inspection. ior to the 5/17/22 inspection.	Removed	
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
Lot 46 Replat 1 Current Condition:	Individual Lot Removed - Epic Custom F Individual Lot	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1	ior to the 5/17/22 inspection.		
Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition:	Individual Lot Removed - Epic Custom F Individual Lot Removed - D.R. Horton so	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the	ior to the 5/17/22 inspection.	Removed	
Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1	Individual Lot Removed - Epic Custom F Individual Lot Removed - D.R. Horton so Individual Lot	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1	ior to the 5/17/22 inspection. 10/25/22 inspection.		
Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition:	Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 odded the lot prior to the Lot 49 Replat 1 odded the lot prior to the	ior to the 5/17/22 inspection. 10/25/22 inspection.	Removed Removed	
Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1	Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so Individual Lot Removed - D.R. Horton so Individual Lot Individual Lot	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Added the lot prior to the Lot 49 Replat 1 Added the lot prior to the Lot 51 Replat 1	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed	
Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition:	Individual Lot Removed - Epic Custom H Individual Lot Removed - D.R. Horton so	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Added the lot prior to the Lot 49 Replat 1 Added the lot prior to the Lot 51 Replat 1 Added the lot prior to the	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed Removed	
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Lot 46 Replat 1 Current Condition: Lot 48 Replat 1 Current Condition: Lot 49 Replat 1 Current Condition: Lot 51 Replat 1 Current Condition: Lot 55 Replat 1 Current Condition:	Individual Lot Removed - Epic Custom F Individual Lot Removed - D.R. Horton sc Individual Lot Removed - D.R. Epicon F	Lot 46 Replat 1 Homes sodded the lot pr Lot 48 Replat 1 Sidded the lot prior to the Lot 49 Replat 1 Edded the lot prior to the Lot 51 Replat 1 Edded the lot prior to the Lot 55 Replat 1 Edded the lot prior to the Lot 55 Replat 1 Edded the lot prior to the	ior to the 5/17/22 inspection. 10/25/22 inspection. 10/11/22 inspection.	Removed Removed Removed Removed	
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Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so					
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No	
Current Condition:	Good Condition - D.R. Hor	rton installed wattles alo	ing the front of the lot prior to t	he 7/19/22 inspection	. Lot is currently inactive.	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so inspection.	odded the lot prior to the	11/9/22 inspection. D.R. Hort	on removed the silt fe	ence prior to the 6/21/23	
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No	
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	Individual Lot	Lot 127 Replat 1		Removed		
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection.			
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1	40/05/00 in a set in a	Removed		
Current Condition: SB 1	Removed - D.R. Horton so Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspection			
	plugged the bottom 4 hole	s in the orifice plate price	or to the 4/27/20 inspection. Has a unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/22	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 2 rows prior to the 8/9/22 inspection	s of holes in the orifice pon. Hasuman cleaned o	ed prior to the 1/3/20 inspectio late prior to the 4/27/20 inspect out the basin prior to the 8/16/2 as a post construction basin as	ction. Hausman begar 2 inspection. Bottom	n cleaning out the basin 2 holes of the orifice plate	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole	s in the orifice plate prio	ed prior to the 1/3/20 inspection to the 4/27/20 inspection. Has a unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/22	
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		
Current Condition:			fence prior to the 4/27/20 insp			
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	recommendations.		truction prior to the 10/26/21 in		MPs for further	
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:			for active construction prior to		n.	
SF 4 Current Condition:	Silt fence	Springfield Trail	L ched or removed as of the 4/9/	Removed /21 inspection		
W1	Straw Wattle	SB 4 Stub Road	l lead of Terrioved as of the 4/9/	Removed		
Current Condition:		ned the street and remo	ved the wattle prior to the 7/15		allation is not necessary.	
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	No	
Current Condition:	Good Condition - Streets v	vere clean and free of tr S 132nd Street and	ack out during the 11/9/22 ins	pection.	1	
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:			signs at the intersection of Ma			
	and Hazel Lane during the		organic at the interescence of the		7.10 a.i.a 0 102.i.a 01.001	
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."					
Inspector Signature:	San Mayin			Reviewed By:	Set Se	