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

Environmental Services De	ept. Manager	F&A - P	2019.327.000	Engineerin	5
Inspector: Shaun McGuire		LQA-F	2019.327.000		Stage
oject Name: CSW-201600337					1
For Week Ending:		10	/14/2023		68059
Project Location:		W of 132nd Street and	Platteview Road, Springfiel	d, NE	
.	Phase I	2001			
Grading: Sanitary Sewer:		00%			
Storm Sewer:		00%			
Paving:		00%			
Seeding:		75%			
Jtilities:	10	00%			
Overall Development:	7	'0%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Wee
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Vednesday:	0.00"	10/11/2023	Sunny 78/59	10:50 AM	
Thursday:	0.00 0.97"	10/11/2023		10.50 Am	
	0.03"				
Friday: Saturday:	0.03"				
Saturday.	0.01				
	asins) of the site have had a		ssation of grading, earthwork, or g	ground disturbance in the last ?	14 days?
Construction Sequencing: Thich portion(s) (i.e. drainage b Strading in Phase I was com Thich portion(s) (i.e. drainage b Strading in Phase I was com That temporary or permanent st Site was seeded prior to E& Checklist Questions: re receiving waters adjacent to (es reate Corrective Action? I/A ave disturbed areas been seed (es reate Corrective Action?	asins) of the site have had a pleted prior to E&A being asins) of the site do not have pleted prior to E&A being abilization measures listed in A being hired to conduct \$ the project free of any signif	hired to conduct SWPF grading, earthwork, or gro hired to conduct SWPF in this section are being imp SWPPP inspections (1/2 ficant signs of erosion or se	P inspections (1/3/20). und disturbance scheduled in the P inspections (1/3/20).	next 14 days? southeast of SB 4 seeded with the construction activity?	and matted (5/11/20).
Construction Sequencing: Which portion(s) (i.e. drainage b Grading in Phase I was com Which portion(s) (i.e. drainage b Grading in Phase I was com What temporary or permanent st itie was seeded prior to E& Checklist Questions: are receiving waters adjacent to Yes reate Corrective Action? WA are waste materials (concrete, c Yes reate Corrective Action? WA A	asins) of the site have had a pleted prior to E&A being asins) of the site do not have pleted prior to E&A being labilization measures listed in A being hired to conduct the project free of any signif	hired to conduct SWPF grading, earthwork, or gro hired to conduct SWPF in this section are being imp SWPPP inspections (1/3 licant signs of erosion or se required? List inactive por	P inspections (1/3/20). und disturbance scheduled in the P inspections (1/3/20). lemented? 3/20). Portion of ground to the diment that would be associated to diment to diment to diment to diment to diment to diment to diment to diment to diment diment to diment to diment to diment to diment diment to diment to diment to diment to diment diment to diment to diment to diment to diment to diment diment to diment to diment diment to diment to diment to diment to diment to diment to dimen	next 14 days? southeast of SB 4 seeded with the construction activity?	and matted (5/11/20).
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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 Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No No	
Current Condition:	inlet protection will be reco) inspection. The surrounding	area is vegetated and	the inlet drains to SB 1;	
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			installed prior to the 1/3/20 instal		ding area was seeded ar	
			ction will be recommended at			
	inlet prior to the 2/15/22 in	nspection. Hausman inst	talled 3 additional inlets and a	dded inlet protection p	rior to the 11/922	
			tection prior to the 11/9/22 insp	pection. SID cleaned	out the inlet protection	
	prior to the 10/11/23 ins	pection.				
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining	
	fence/T-posts around the	inlet prior to the 4/27/20				
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:		•	prior to the 3/9/20 inspection.	The surrounding area	was seeded and matted	
	the inlet drains to SB 2; no	o inlet protection will be	recommended at this time.			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed		
Current Condition:			alled on Lot 81 Replat 1 prior t			
			11/20, the berm recommenda	-		
			e 6/1/20 inspection. Gene Gra			
			oncrete washout from Lot 81 R prior to the 7/7/21 inspection.			
			monitor for reinstallation. D.R			
			was removed by D.R. Horton p			
			the 5/10/22 inspection. D.R. H			
			oncrete washout prior to the 1			
	for reinstallation.			•····, ···		
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation is	
	not recommended.	-				
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et filter prior to the 4/27/20 ins			
			et filter prior to the 6/21/22 ins		emoved the inlet filter pr	
			reinstallation is not recommen		1	
IP 3	Inlet Protection	See SWPPP	$\frac{1}{1000}$	Removed	h in - n in - t - ll - ti - n i	
Current Condition:		seeding removed the init	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i	
	not recommended.			Demonstrad		
IP 4 Current Condition:	Inlet Protection	See SWPPP	l let filter prior to the 4/27/20 ins	Removed	a a basin rainstallation	
Current Condition.		•	Iter protection prior to the 5/31	•		
			basin, reinstallation is not reco			
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 ins		a hasin reinstallation i	
	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filter					
			basin, reinstallation is not reco			
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallation is	
	not recommended. D.R. H	lorton reinstalled inlet fil	Iter protection prior to the 8/30	/22 inspection. D.R. H	orton removed the inlet	
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	pasin, reinstallation is not record	mmended.		
IP 7	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i	
	not recommended.					
IP 8	Inlet Protection	See SWPPP		Removed	L	
Current Condition:		•	et filter prior to the 4/27/20 ins			
	not recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 inspection. D.R. Horton removed the inlet fil prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.					
	· · · · ·		basin, reinstallation is not reco			
IP 9	Inlet Protection	See SWPPP		Removed		
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallation i	
our condition.	not recommended.					
	Inlat Dratastian	See SWPPP		Removed		
IP 10	Inlet Protection					
IP 10 Current Condition:	Removed - Commercial S	•	et filter prior to the 4/27/20 ins			
	Removed - Commercial S recommended. D.R. Horto	on reinstalled inlet filter	protection prior to the 3/1/22 in	nspection. D.R. Hortor	cleaned out the inlet filt	
	Removed - Commercial S recommended. D.R. Horto prior to the 6/7/22 inspecti	on reinstalled inlet filter p tion. D.R. Horton reinstal		hspection. D.R. Hortor 5/21/22 inspection. D.F	cleaned out the inlet filt	

Current Condition: IP 12 Current Condition:		seeding removed the line	t filter prior to the 4/27/20 insp	pection Inlet drains to	a basin reinstallation is no
			protection prior to the 3/1/22 in		
	to the 4/5/22 inspection.		the inlet filter prior to the 6/28/		
	prior to the 12/21/22 inspe	ection. Inlet drains to a ba	asin, reinstallation is not recor	nmended.	
Current Condition:	Inlet Protection	See SWPPP		Removed	
	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
10.45	not recommended.			<u> </u>	
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insr	Removed	a basin, rainstallation is
Current Conultion.	not recommended.	seeding removed the mie			
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.		······		
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended. D.R. H	Iorton reinstalled inlet filt	ter protection prior to the 3/29/	22 inspection. D.R. H	orton maintained the inlet
			noved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
10.40	reinstallation is not recom				
IP 18 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 5/11/20 insr	Removed	a basin, rainstallation is
Current Condition.			ter protection prior to the 5/3/2		
			leaned out the inlet filter prior		
			drains to a basin, reinstallation		
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	bection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 21	not recommended. Inlet Protection	See SWPPP		Domovod	1
Current Condition:			t filter prior to the 4/27/20 insp	Removed	a basin, reinstallation is
Current Contation.			ter protection prior to the 3/29/		
			noved the inlet filter prior to the		
	reinstallation is not recom	•			, , ,
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		
	prior to the 7/26/22 inspec		ter protection prior to the 3/1/2	Z inspection. D.R. Ho	non removed the met me
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:			t filter prior to the 4/27/20 insp		a hasin reinstallation is
			ter protection prior to the 3/1/2		
	prior to the 7/26/22 inspec			-1	
	Inlet Protection	See SWPPP		Removed	
IP 25		Seeding removed the inle	t filter prior to the 4/27/20 insp	action Inlat drains to	
IP 25 Current Condition:	Removed - Commercial S				a basin, reinstallation is
		forton removed the inlet	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition:	not recommended. D.R. H			ection.	a basin, reinstallation is
		See SWPPP	filter prior to the 5/31/22 inspe		a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Removed Removed	
Current Condition: IP 26 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S	See SWPPP the inlet filter prior to the See SWPPP	filter prior to the 5/31/22 inspe	ection. Removed Removed	
Current Condition: IP 26 Current Condition: IP 27 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended.	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle	filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection.	
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Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Individual Lot	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection.	a basin, reinstallation is
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 1 Current Condition: Lot 4 Replat 3 Current Condition:	not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Removed - D.R. Horton s Removed - D.R. Horton s	See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inle Seeding removed the inle Lot 1 Replat 1 odded the lot prior to the Lot 4 Replat 3 odded the lot prior to the	filter prior to the 5/31/22 inspection. 6/28/23 inspection. It filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp 4/12/22 inspection.	ection. Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed Removed Removed Removed	a basin, reinstallation is
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Current Condition:	Removed - Brooks Builde	ers sodded the lot prior to	the 5/10/22 inspection.		
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:	Active - Sundown Homes	LLC sodded the lot prior	r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 5/17/22 inspection.	1	1
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s				
Lot 26 Replat 1 Current Condition:	Individual Lot	Lot 26 Replat 1	7/12/2023 n of the lot prior to the 7/12/23	Active	Yes
	the side and front of the lo 8/16/23 inspection. 1.) Wattles should be inst 2.) Silt fence should be clea 3.) Streets should be clea	ot prior to the 7/12/23 ins alled on the front of the I eaned out and repaired. Ined in front of the lot.	spection. Carlson Tile Inc clear	ned the streets in front	t of the lot prior to the
	2.) Carlson Tile was inform	med to complete by 10/1	1/23. Not done as of last ins	pection.	
			23. Not done as of last insp		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		e 4/12/22 inspection.	Demonstrad	
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1	11/2/22 increation	Removed	
Current Condition:	Removed - D.R. Horton s			Domoved	
Lot 33 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 33 Replat 1	5/17/22 inspection	Removed	L
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	6/21/2023	Active	Yes
Current Condition:			tion of the lot prior to the 6/21/		
Current Condition.	fence on the side and rea to the 8/23/23 inspection.	r of the lot prior to the 6/2 Pacesetter Homes insta	21/23 inspection. Pacesetter H alled a portable toilet on the lot ior to the 9/13/23 inspection.	Homes cleaned the str	reets in front of the lot pri
		ned in front of the lot.	by 8/16/23. Not done as of last	t inspection. Pacesette	er Homes was reminded
		s informed to complete b	by 10/11/23. Not done as of la	ast inspection.	
Lot 43 Replat 1	2.) Pacesetter Homes wa 3.) Pacesetter Homes wa Individual Lot	s informed to complete to Lot 43 Replat 1	by 10/5/23. Not done as of las	ast inspection.	
Lot 43 Replat 1 Current Condition:	2.) Pacesetter Homes wa 3.) Pacesetter Homes wa	s informed to complete to Lot 43 Replat 1	by 10/5/23. Not done as of las	ast inspection. st inspection.	
Current Condition: Lot 45 Replat 1	2.) Pacesetter Homes wa 3.) Pacesetter Homes wa Individual Lot Removed - D.R. Horton s Individual Lot	s informed to complete t Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1	y 10/5/23. Not done as of las 9 7/26/22 inspection.	ast inspection. st inspection.	
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Current Condition: Lot 45 Replat 1 Current Condition: Lot 46 Replat 1	2.) Pacesetter Homes wa 3.) Pacesetter Homes wa Individual Lot Removed - D.R. Horton s Individual Lot Removed - Brooks Builde Individual Lot	s informed to complete t Lot 43 Replat 1 odded the lot prior to the Lot 45 Replat 1 rs Inc. sodded the lot pri Lot 46 Replat 1	y 10/5/23. Not done as of las 7/26/22 inspection. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ast inspection. st inspection. Removed	
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Lot 116 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 116 Replat 1	11/2/22 inspection	Removed		
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No	
Current Condition:			ng the front of the lot prior to			
					1	
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:		odded the lot prior to the	11/9/22 inspection. D.R. Ho	orton removed the slit fe	ence prior to the 6/21/23	
Lot 126 Replat 1	inspection. 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 s		10/25/22 inspection.	1	1	
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed		
Current Condition: SB 1	Removed - D.R. Horton se Sediment Basin	odded the lot prior to the See SWPPP	10/25/22 inspection. 1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspec			
ourrent oonunion.			r to the 4/27/20 inspection.		•	
			e unplugged and the basin is			
	the 6/7/23 inspection.					
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 1% filled	d - The basin was installe	ed prior to the 1/3/20 inspec	tion with a permanent ri	iser. Commercial Seeding	
			late prior to the 4/27/20 insp			
			ut the basin prior to the 8/16			
	were unplugged and the b	pasin is now functioning a	as a post construction basin	as of the 6/7/23 inspec	tion.	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspec			
	1 00		r to the 4/27/20 inspection.			
					post construction basin as	
	inspection. Bottom 4 holes	s of the office plate were	e unplugged and the basin is	s now runctioning as a p		
	the 6/7/23 inspection.				1	
SB 4	the 6/7/23 inspection. Sediment Basin	See SWPPP	1/3/2020	Active	No	
SB 4 Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille	See SWPPP ed - The basin was instal	1/3/2020 led prior to the 1/3/20 inspe	Active ction with a temporary r	No iser. Commercial Seeding	
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewat	See SWPPP ed - The basin was instal ering hole and backfilled	1/3/2020 led prior to the 1/3/20 inspe the erosion prior to the 4/27	Active ction with a temporary r 7/20 inspection. Comme	No riser. Commercial Seeding ercial seeding seeded and	
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewat matted the erosion at the	See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a	1/3/2020 led prior to the 1/3/20 inspe the erosion prior to the 4/27 straw wattle at the stub roa	Active ction with a temporary r 7/20 inspection. Comme d prior to the inspection	No iser. Commercial Seeding ercial seeding seeded and n on 5/11/20. All future	
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewat matted the erosion at the recommendation of maint	See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a enance for the wattle will	1/3/2020 led prior to the 1/3/20 inspe the erosion prior to the 4/27 straw wattle at the stub roa l be included with SB 4. Ris	Active ction with a temporary r 7/20 inspection. Comme d prior to the inspection	No iser. Commercial Seeding ercial seeding seeded and o on 5/11/20. All future	
Current Condition:	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewat matted the erosion at the	See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a enance for the wattle will	1/3/2020 led prior to the 1/3/20 inspe the erosion prior to the 4/27 straw wattle at the stub roa l be included with SB 4. Ris	Active ction with a temporary r 7/20 inspection. Comme d prior to the inspection er in the basin was rem	No iser. Commercial Seeding ercial seeding seeded and o on 5/11/20. All future	
-	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewat matted the erosion at the recommendation of maint inspection. E&A inspector Silt fence	See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a renance for the wattle will will monitor for installati See SWPPP	1/3/2020 led prior to the 1/3/20 inspe the erosion prior to the 4/27 straw wattle at the stub roa l be included with SB 4. Ris	Active ction with a temporary r 7/20 inspection. Comme d prior to the inspection er in the basin was rem Removed	No iser. Commercial Seeding ercial seeding seeded and o on 5/11/20. All future	
Current Condition: SF 1 Current Condition: SF 2	the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewat matted the erosion at the recommendation of maint inspection. E&A inspector Silt fence Removed - Commercial S Silt fence	See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a enance for the wattle will will monitor for installati See SWPPP seeding removed the silt See SWPPP	1/3/2020 led prior to the 1/3/20 inspe the erosion prior to the 4/27 straw wattle at the stub roa l be included with SB 4. Ris on of permanent riser.	Active ction with a temporary r 7/20 inspection. Comme d prior to the inspection er in the basin was rem Removed spection. Removed	No riser. Commercial Seeding ercial seeding seeded and o on 5/11/20. All future oved prior to the 10/11/22	
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