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

	ž	E&A - P20	19.327.000		-
Inspector: Shaun McGuire					Stage
		Springf	ield Pines		
Project Name:		1			
			01600337 2/2023		68059
For Week Ending: Project Location:	SW a		atteview Road, Springfield	NE	00033
Project Location.	Phase I	1 152110 Street and Fia	liteview Road, Springlieid	, INE	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100% 75%				
Utilities:	100%				
Overall Development:	70%				
•				-	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.02"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/29/2023	Sunny 55/24	12:15 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basi	ns) of the site have had a temp	orary or permanent cessa	tion of grading, earthwork, or g	round disturbance in the las	it 14 days?
Grading in Phase I was comple	eted prior to F&A being hire	ed to conduct SWPPP i	nspections (1/3/20)		
Which portion(s) (i.e. drainage basi				next 14 days?	
Grading in Phase I was comple					
What temporary or permanent stab					
Site was seeded prior to E&A b	being hired to conduct SWF	PPP inspections (1/3/20). Portion of ground to the s	southeast of SB 4 seede	d and matted (5/11/20).
Checklist Questions:					
Are receiving waters adjacent to the	e project free of any significant	t signs of erosion or sedim	ent that would be associated w	ith the construction activity	?
Yes		Ŭ.			
Create Corrective Action?					
N/A					
Have disturbed areas been seeded	or otherwise stabilized as requ	ired? List inactive portion	s of the project and if stabilizati	on measure are adequate o	r needed to prevent erosion.
Yes					
Create Corrective Action? N/A					
Are waste materials (concrete, cons	struction material, hazardous,	etc.) being managed prope	erly?		
No					
Create Corrective Action?					
No, See BMP Section.					
Are construction entrances and adj	acent streets being maintained	adequately?			
Yes					
Create Corrective Action? N/A					
Is dust associated with the constru	ction activity adequately contr	olled on the site?			
Yes					
Create Corrective Action? N/A					
Comments:					

Comments: Site was active for homebuilding during the most recent inspection.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date): Some maintenance is required in the BMP section of this report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
AI 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;		
	inlet protection will be reco		4/0/0000	A //			
AI 2 Current Condition:	Area Inlet Protection	See SWPPP	1/3/2020 installed prior to the 1/3/20 ins	Active	No		
		matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922					
			ection prior to the 11/9/22 insp				
	to the 10/11/23 inspection			Collon: OID cleaned o	at the interprotection p		
			0/0/0000	A //			
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	fence/T-posts around the		prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining		
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection. T				
Current Condition.		•	recommended at this time.	The surrounding area i			
CW 1				Demoved			
Current Condition:	Concrete Washout	Lot 81 Replat 1	lad on Lot 91 Doplot 1 prior t	Removed	Cono Croveo deonos		
Current Condition:			alled on Lot 81 Replat 1 prior to 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.				
			vas removed by D.R. Horton p				
			the 5/10/22 inspection. D.R. H		•		
			oncrete washout prior to the 10				
	for reinstallation.		·	· · ·	•		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation i		
	not recommended.						
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp				
			et filter prior to the 6/21/22 ins		emoved the inlet filter p		
	to the 12/21/22 inspection	. Inlet drains to a basin,	reinstallation is not recommer	nded.			
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation i		
	not recommended.						
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et filter prior to the 4/27/20 ins	•			
		not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet fi					
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.			
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp				
		not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet filt					
	· · ·		asin, reinstallation is not recor	1	1		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et filter prior to the 4/27/20 insp				
	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.						
			asin, reinstallation is not recor		1		
IP 7	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation		
	not recommended.		1				
IP 8	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et filter prior to the 4/27/20 insp				
	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.						
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.			
IP 9	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation i		
	not recommended.						
IP 10	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is		
		•	protection prior to the 3/1/22 in				
			lled the inlet filter prior to the 6	•			
			o a basin, reinstallation is not				
	flitter prior to the 12/21/22	inspection. miet drains t	0 a Dasin, remstanation is not	recommended.			

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 Contaition.			ter protection prior to the 3/29/		
			moved 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	
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	Description de Description Destilidad		th - 5/40/00 is		
Current Condition: Lot 20 Replat 1	Removed - Brooks Builder Individual Lot	Lot 20 Replat 1	the 5/10/22 inspection.	Removed	
Current Condition:	Active - Sundown Homes I		to the 8/23/22 inspection.	. CHIOVED	1
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1		Removed	
Current Condition:	Removed - Urban Spark so		e 5/17/22 inspection.		
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so			A =41	V
Lot 26 Replat 1 Current Condition:	Individual Lot	Lot 26 Replat 1	7/12/2023 of the lot prior to the 7/12/23 i	Active	Yes
	the side and front of the lot 8/16/23 inspection. Carlson 1.) Wattles should be insta 2.) Silt fence should be cle	prior to the 7/12/23 ins Tile Inc cleaned the st Iled on the front of the l aned out and repaired.	pection. Carlson Tile Inc clean reets prior to the 11/1/23 inspe ot.	ed the streets in fron action.	t of the lot prior to the
			/23. Not done as of last inspec 1/23. Not done as of last inspe		s reminded on 10/5/23.
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		4/12/22 inspection.	Romorou	
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		Removed	
Current Condition:	Removed - D.R. Horton so			Dandir -	Vee
Lot 36 Replat 1 Current Condition:	Individual Lot	Lot 36 Replat 1	6/21/2023 the lot prior to the 6/21/23 insp	Pending	Yes Iomes installed silt fence on
	removed the portable toilet inspection. Pacesetter Hor Wattles should be installed	from the lot prior to the nes removed the silt fer	portable toilet on the lot prior to 9/13/23 inspection. Pacesette nee in preparation for sodding /16/23. Not done as of last insp	er Homes cleaned the prior to the 11/22/23 i	e streets prior to the 11/1/23 inspection.
Lat 42 Daplat 4	In dividual Lat	Lat 42 Daplat 1		Demoved	
Lot 43 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 43 Replat 1	7/26/22 inspection	Removed	
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1	1/20/22 Inspection.	Removed	
Current Condition:			or to the 4/26/23 inspection.	Removed	
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
Current Condition: Lot 48 Replat 1	Removed - Epic Custom H Individual Lot	lomes sodded the lot pr Lot 48 Replat 1	ior to the 5/17/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		10/25/22 inspection	Removed	
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		10/11/22 inspection.		I
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed	
Current Condition: Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1	prior to the 6/28/23 inspection.	Removed	T
Current Condition:	Removed - Pacesetter Hor		r to the 7/12/22 inspection.	1.0110VEQ	L
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition:	Removed - Nelson Builder		the 6/21/22 inspection.		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	a E/10/00 is	Removed	
Current Condition: Lot 71 Replat 1	Removed - Urban Spark so Individual Lot	Lot 71 Replat 1	e 5/10/23 Inspection.	Removed	
Current Condition:	Removed - D.R. Horton so		8/16/22 inspection	Removed	1
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	
Current Condition:	Removed - Sundown Hom	es sodded the lot prior t	to the 7/19/22 inspection.		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed	
Current Condition:	Removed - Urban Spark so		e 8/30/23 inspection.	Domented	T
Lot 90 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so	Lot 90 Replat 1	11/9/22 inspection	Removed	I
Lot 96 Replat 1	Individual Lot	Lot 96 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		8/16/22 inspection.		
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton so		12/7/22 inspection.		
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	to the A/A/00 in	Removed	
Current Condition: Lot 101 Replat 1	Removed - Woodland Hon Individual Lot	Lot 101 Replat 1	to the 1/4/22 inspection.	Removed	
Current Condition:	Removed - Lot was seede 8/30/23 inspection.	ed prior to the 8/9/23 ins	pection. Homeowner removed	the sediment on adj	oining lots prior to the
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1	44/0/00 ' ''	Removed	
Current Condition:	Removed - D.R. Horton so		11/2/22 inspection.	Domoviad	
Lot 112 Replat 1 Current Condition:	Individual Lot Removed - D&F Custom P	Lot 112 Replat 1 Building sodded the lot r	prior to the 4/12/22 inspection.	Removed	ļ
	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes
Lot 113 Replat 1					

Current Condition:	the concrete waste on the		n on the lot prior to the 10/25/2 nspection.	23 Inspection. Date Cu	istom Building cleaned u
	1.) Wattles should be insta 2.) Silt fence should be inst				
			te by 11/8/23. Not done as of te by 11/8/23. Not done as of		
Lot 116 Replat 1	Individual Lot	Lot 116 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se	odded the lot prior to the	11/2/22 inspection.	•	•
Lot 119 Replat 1	Individual Lot	Lot 119 Replat 1	7/19/2022	Active	No
Current Condition:	Good Condition - D.R. Ho	rton installed wattles alo	ong the front of the lot prior to t	the 7/19/22 inspection	. Lot is currently inactive
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed	
Current Condition:			11/9/22 inspection. D.R. Hort		nce prior to the 6/21/23
	inspection.				
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:			on Lot 126 prior to the 11/23/		
		able toilet prior to the 3/2	29/22 inspection. D.R. Horton	removed the portable	toilet from the lot prior to
	the 11/16/22 inspection.				1
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition: Lot 128 Replat 1	Removed - D.R. Horton se Individual Lot	Lot 128 Replat 1	IU/25/22 INSPECTION.	Romoved	
Current Condition:	Removed - D.R. Horton se		10/25/22 inspection	Removed	1
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			or to the 4/27/20 inspection. Ha		
		s of the orifice plate were	e unplugged and the basin is r	now functioning as a p	ost construction basin a
	the 6/7/23 inspection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			late prior to the 4/27/20 inspe		
			out the basin prior to the 8/16/2		
	were unplugged and the b	asin is now functioning a	as a post construction basin a	s of the 6/7/23 inspect	tion.
SB 3 Current Condition:			1/3/2020 ed prior to the 1/3/20 inspection		
Current Condition:	Good Condition - 1% filled plugged the bottom 4 hole	I - The basin was installe is in the orifice plate prio s of the orifice plate were	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r	on with a permanent ris	ser. Commercial Seedir ne basin prior to the 8/9/
Current Condition: SB 4	Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection. Sediment Basin	- The basin was installe s in the orifice plate prio s of the orifice plate were See SWPPP	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r 1/3/2020	n with a permanent ris ausman cleaned out th now functioning as a p Active	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No
Current Condition: SB 4 Current Condition:	Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the recommendation of maint inspection. E&A inspector	The basin was installe is in the orifice plate prio s of the orifice plate were See SWPPP ed - The basin was instal aring hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r 1/3/2020 Illed prior to the 1/3/20 inspect I the erosion prior to the 4/27/2 I straw wattle at the stub road Il be included with SB 4. Riser	n with a permanent ris ausman cleaned out th how functioning as a p <u>Active</u> ion with a temporary ri 20 inspection. Comme prior to the inspection in the basin was remo	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedir rcial seeding seeded an on 5/11/20. All future
Current Condition: SB 4 Current Condition:	Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the recommendation of maint inspection. E&A inspector Silt fence	The basin was installe is in the orifice plate prio s of the orifice plate were See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r 1/3/2020 Illed prior to the 1/3/20 inspect I the erosion prior to the 4/27/2 I straw wattle at the stub road I be included with SB 4. Riser ion of permanent riser.	n with a permanent ris ausman cleaned out th now functioning as a p <u>Active</u> ion with a temporary ri 20 inspection. Comme prior to the inspection in the basin was remo Removed	ser. Commercial Seedin he basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedin rcial seeding seeded an on 5/11/20. All future
Current Condition: SB 4 Current Condition:	Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole the 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the recommendation of maint inspection. E&A inspector Silt fence	The basin was installe is in the orifice plate prio s of the orifice plate were See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r 1/3/2020 Illed prior to the 1/3/20 inspect I the erosion prior to the 4/27/2 I straw wattle at the stub road Il be included with SB 4. Riser	n with a permanent ris ausman cleaned out th now functioning as a p <u>Active</u> ion with a temporary ri 20 inspection. Comme prior to the inspection in the basin was remo Removed	ser. Commercial Seedin he basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedin rcial seeding seeded an on 5/11/20. All future
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Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole ithe 6/7/23 inspection. Sediment Basin Good Condition - 30% fille plugged the lowest dewate matted the erosion at the recommendation of maint inspection. E&A inspector Silt fence Removed - Commercial S Silt fence Removed - Wattles were f recommendations. Silt fence Removed - Silt fence	The basin was installe is in the orifice plate prio s of the orifice plate were See SWPPP ed - The basin was instal ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP removed for home const See SWPPP removed in preparation	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r 1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27/2 I straw wattle at the stub road II be included with SB 4. Riser ion of permanent riser.	n with a permanent ris ausman cleaned out the new functioning as a p Active ion with a temporary ri 20 inspection. Comme prior to the inspection in the basin was removed Removed Dection. See Lot BM Removed Dete 5/18/20 inspection	Ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedi rrcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
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Current Condition: SB 4 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 4 Current Condition: W1	Good Condition - 1% filled plugged the bottom 4 hole inspection. Bottom 4 hole inspection. Bottom 4 hole 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 Removed - Wattles were for recommendations. Silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - The remaining Straw Wattle	The basin was installe is in the orifice plate prio s of the orifice plate were See SWPPP id - The basin was instal ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r 1/3/2020 Iled prior to the 1/3/20 inspect I the erosion prior to the 4/27/2 Is straw wattle at the stub road II be included with SB 4. Riser ion of permanent riser. fence prior to the 4/27/20 insp fence prior to the 4/27/20 insp for active construction prior to ched or removed as of the 4/9	n with a permanent ris ausman cleaned out th how functioning as a p Active ion with a temporary ri 20 inspection. Comme prior to the inspection in the basin was removed section. Removed spection. See Lot BN Removed the 5/18/20 inspectio Removed 21 inspection. Removed 21 inspection.	ser. Commercial Seedir ne basin prior to the 8/9/ ost construction basin a No ser. Commercial Seedi rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2 //Ps for further
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