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

	×	E&A - P20	19.327.000		
Inspector: Shaun McGuire					Stage
		0			
Project Name:		1			
			01600337 0/2023		68059
For Week Ending: Project Location:	SW a		atteview Road, Springfield		00033
Project Location.	Phase I	1 152110 Street and Fig	atteview Road, Springheid		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	100% 100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	12/6/2023	Sunny 55/24	11:55 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
<u>Osmulaintes</u>	NI				
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	t 14 days?
······	,	,			
Grading in Phase I was comple					
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				southeast of SR 4 seede	d and matted (5/11/20)
one was seeded phone Edite					
Checklist Questions:					
Are receiving waters adjacent to the	e project free of any significan	t signs of erosion or sedin	ent that would be associated w	vith the construction activity	?
Yes Create Corrective Action?					
N/A					
Have disturbed areas been seeded Yes	or otherwise stabilized as requ	ired? List inactive portion	s of the project and if stabilizati	ion measure are adequate of	r needed to prevent erosion.
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	d 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 fill					
	· · ·		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 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	
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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 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 Current Condition: Lot 11 Replat 1 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 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s 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         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 10 Replat 1         odded the lot prior to the         Lot 11 Replat 1         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 ti filter prior to the 4/27/20 insp 4/12/22 inspection. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection.	ection.           Removed           Removed           bection. Inlet drains to           Removed           bection. Inlet drains to           Removed           Removed	a basin, reinstallation is
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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 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 11 Replat 1 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 Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s Individual Lot Removed - Carlson Tile In Individual Lot Removed - D.R. Horton s Individual Lot Removed - D.R. Horton s 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         odded the lot prior to the         Lot 6 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 7 Replat 1         odded the lot prior to the         Lot 10 Replat 1         odded the lot prior to the         Lot 11 Replat 1         odded the lot prior to the         Lot 13 Replat 1	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. 11/9/22 inspection. 11/9/22 inspection. 0 the 6/21/22 inspection. 4/19/22 inspection. 4/19/22 inspection.	ection.           Removed           Removed           bection. Inlet drains to           Removed           bection. Inlet drains to           Removed           Removed	a basin, reinstallation is

Current Condition:	Removed - Brooks Builde		the 5/10/22 inspection.		•
Lot 20 Replat 1	Individual Lot	Lot 20 Replat 1		Removed	
Current Condition:			r to the 8/23/22 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	5/47/00 :	Removed	
Current Condition:	Removed - Urban Spark s		e 5/17/22 inspection.	Demonstrad	
Lot 23 Replat 1	Individual Lot	Lot 23 Replat 1	1/12/22 increation	Removed	
Current Condition: Lot 26 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes
Current Condition:			of the lot prior to the 7/12/23		
	8/16/23 inspection. Carlso 1.) Wattles should be inst 2.) Silt fence should be cl 1.) Carlson Tile was inform	on Tile Inc cleaned the st alled on the front of the l eaned out and repaired. ned to complete by 8/16	pection. Carlson Tile Inc clear reets prior to the 11/1/23 insp ot. /23. Not done as of last insper 1/23. Not done as of last insper	ection. ction. Carlson Tile wa	
			1/23. Not done as of last inspe		
Lot 28 Replat 1	Individual Lot	Lot 28 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		4/12/22 inspection.	-	_
Lot 30 Replat 1	Individual Lot	Lot 30 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		11/2/22 inspection.		
Lot 33 Replat 1	Individual Lot	Lot 33 Replat 1		Removed	
Current Condition: Lot 36 Replat 1	Removed - D.R. Horton s	odded the lot prior to the Lot 36 Replat 1	o/ 17/22 Inspection.	Removed	
Current Condition:			or to the12/6/23 inspection.	Kenioved	
Lot 43 Replat 1	Individual Lot	Lot 43 Replat 1	and a monetorizo mapeouoli.	Removed	
Current Condition:	Removed - D.R. Horton s		7/26/22 inspection		
Lot 45 Replat 1	Individual Lot	Lot 45 Replat 1		Removed	
Current Condition:		rs Inc. sodded the lot pri	or to the 4/26/23 inspection.		
Lot 46 Replat 1	Individual Lot	Lot 46 Replat 1		Removed	
Current Condition:			ior to the 5/17/22 inspection.		
Lot 48 Replat 1	Individual Lot	Lot 48 Replat 1	10/05/00 is an action	Removed	
Current Condition: Lot 49 Replat 1	Removed - D.R. Horton s Individual Lot	Lot 49 Replat 1	10/25/22 inspection.	Removed	
Current Condition:	Removed - D.R. Horton s		10/11/22 inspection	Kenioveu	
Lot 51 Replat 1	Individual Lot	Lot 51 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		10/11/22 inspection.	Romorou	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1		Removed	
Current Condition:	Removed - D&E Custom	Building sodded the lot p	prior to the 6/28/23 inspection.		
Lot 57 Replat 1	Individual Lot	Lot 57 Replat 1		Removed	
Current Condition:			r to the 7/12/22 inspection.		
Lot 59 Replat 1	Individual Lot	Lot 59 Replat 1		Removed	
Current Condition: Lot 63 Replat 1	Removed - Nelson Builde Individual Lot	Lot 63 Replat 1	the 6/21/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark		e 5/10/23 inspection	Removed	
Lot 71 Replat 1	Individual Lot	Lot 71 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		8/16/22 inspection.	Romorou	
Lot 78 Replat 1	Individual Lot	Lot 78 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon		to the 7/19/22 inspection.	•	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed	
Current Condition:	Removed - Urban Spark				
Lot 90 Replat 1		Lot 90 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		11/9/22 inspection.	Democrat	
Lot 96 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton s	Lot 96 Replat 1	8/16/22 increation	Removed	
Lot 97 Replat 1	Individual Lot	Lot 97 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		12/7/22 inspection.		1
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1		Removed	
Current Condition:	Removed - Woodland Ho		to the 1/4/22 inspection.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	
Current Condition:		ed prior to the 8/9/23 ins	pection. Homeowner removed	the sediment on ad	oining lots prior to the
	8/30/23 inspection.	1		1	-
Lot 105 Replat 1	Individual Lot	Lot 105 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton s		11/2/22 inspection.		
Lot 112 Replat 1	Individual Lot	Lot 112 Replat 1	rior to the 4/40/00 !	Removed	
Current Condition: Lot 113 Replat 1	Removed - D&E Custom Individual Lot	Lot 113 Replat 1	prior to the 4/12/22 inspection. 10/25/2023	Pending	Yes
Current Condition:			n on the lot prior to the 10/25/2023		
	the concrete waste on the 1.) Wattles should be inst 2.) Silt fence should be in:	e lot prior to the 11/8/23 i alled along the curb line. stalled on the rear and s	nspection.		
			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 s		11/2/22 inspection.		
ourrent conulton.					

				he 7/19/22 inspection	
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	nce prior to the 6/21/23
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No
Current Condition:	Horton resecured the port the 11/16/22 inspection.	able toilet prior to the 3/2	on Lot 126 prior to the 11/23/ 29/22 inspection. D.R. Horton	removed the portable	
Lot 127 Replat 1	Individual Lot	Lot 127 Replat 1		Removed	
Current Condition:	Removed - D.R. Horton se		10/25/22 inspection.		1
Lot 128 Replat 1	Individual Lot	Lot 128 Replat 1		Removed	
Current Condition: SB 1	Removed - D.R. Horton se Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled plugged the bottom 4 hole	I - The basin was installe s in the orifice plate price	e unplugged and the basin is r	on with a permanent ris	ser. Commercial Seedir ne basin prior to the 8/9/
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 2 rows prior to the 8/9/22 inspect	s of holes in the orifice p on. Hasuman cleaned o	ed prior to the 1/3/20 inspectic late prior to the 4/27/20 inspe- ut the basin prior to the 8/16/2 as a post construction basin a	ction. Hausman begar 22 inspection. Bottom	n cleaning out the basin 2 holes of the orifice pla
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 4 hole	s in the orifice plate price	ed prior to the 1/3/20 inspectio or to the 4/27/20 inspection. Ha e unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the $1/3/20$ inspect		
Current Condition.	plugged the lowest dewate matted the erosion at the	ering hole and backfilled inlet pipe and installed a enance for the wattle wil	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser	20 inspection. Comme prior to the inspection	rcial seeding seeded an on 5/11/20. All future
SF 1	plugged the lowest dewate matted the erosion at the recommendation of maint	ering hole and backfilled inlet pipe and installed a enance for the wattle wil	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser	20 inspection. Comme prior to the inspection	rcial seeding seeded an on 5/11/20. All future
SF 1 Current Condition:	plugged the lowest dewate matted the erosion at the recommendation of maint inspection. E&A inspector Silt fence Removed - Commercial S	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser	20 inspection. Comme prior to the inspection in the basin was remo Removed pection.	rcial seeding seeded an on 5/11/20. All future
SF 1 Current Condition: SF 2	plugged the lowest dewate matted the erosion at the recommendation of maint inspection. E&A inspector Silt fence Removed - Commercial S Silt fence	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp	20 inspection. Comme prior to the inspection in the basin was remo Removed pection. Removed	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
SF 1 Current Condition: SF 2 Current Condition:	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 recommendations.	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser.	20 inspection. Comme prior to the inspection in the basin was removed Removed section. Removed rspection. See Lot BM	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
SF 1 Current Condition: SF 2 Current Condition: SF 3	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 a recommendations. Silt fence	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp rruction prior to the 10/26/21 ir	20 inspection. Comme prior to the inspection in the basin was remo Removed Dection. Removed Removed Removed	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	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 recommendations. Silt fence Removed - Silt fence was	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp	20 inspection. Comme prior to the inspection in the basin was remo Removed Dection. Removed Inspection. See Lot BM Removed the 5/18/20 inspectio	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	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 recommendations. Silt fence Removed - Silt fence was Silt fence	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp rruction prior to the 10/26/21 ir for active construction prior to	20 inspection. Comme prior to the inspection in the basin was remo Removed pection. Removed hspection. See Lot BM Removed the 5/18/20 inspectio Removed	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	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 recommendations. Silt fence Removed - Silt fence Removed - Silt fence Silt fence Removed - The remaining	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP reding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been multiple	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp rruction prior to the 10/26/21 ir	20 inspection. Comme prior to the inspection in the basin was removed pection. Removed hspection. See Lot BM Removed the 5/18/20 inspectio Removed /21 inspection.	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	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 recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remo	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp rruction prior to the 10/26/21 ir for active construction prior to	20 inspection. Comme prior to the inspection in the basin was removed pection. Removed spection. See Lot BM Removed the 5/18/20 inspection Removed /21 inspection. Removed	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2 //Ps for further //Ps for further
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	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 to recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street	the erosion prior to the 4/27/2 straw wattle at the stub road I be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp rruction prior to the 10/26/21 ir for active construction prior to ched or removed as of the 4/9 ved the wattle prior to the 7/15 1/3/2020	20 inspection. Comme prior to the inspection in the basin was removed pection. Removed hspection. See Lot BN Removed the 5/18/20 inspection Removed /21 inspection. Removed 5/20 inspection, reinsta	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2 //Ps for further //Ps for further
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	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 to recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP reeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street were clean and free of tr	the erosion prior to the 4/27/2 straw wattle at the stub road l be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp rruction prior to the 10/26/21 ir for active construction prior to ched or removed as of the 4/9 ved the wattle prior to the 7/18	20 inspection. Comme prior to the inspection in the basin was removed pection. Removed hspection. See Lot BN Removed the 5/18/20 inspection Removed /21 inspection. Removed 5/20 inspection, reinsta	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2 //Ps for further ////////////////////////////////////
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs	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 recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea Streets Good Condition - Streets Misc/Other	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street	the erosion prior to the 4/27/2 straw wattle at the stub road l be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp ruction prior to the 10/26/21 ir for active construction prior to ched or removed as of the 4/9 ved the wattle prior to the 7/15 1/3/2020 ack out during the 11/9/22 ins 1/27/2020	20 inspection. Comme prior to the inspection in the basin was remo- bection. Removed spection. See Lot BM Removed the 5/18/20 inspection Removed /21 inspection. Removed 5/20 inspection, reinstan Active pection.	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2 //Ps for further // // // // // // // // // // // // //
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: W1 Current Condition: W1 Current Condition: STR Current Condition:	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 recommendations. Silt fence Removed - Silt fence was Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea Streets Good Condition - Streets Misc/Other Good Condition - E&A ins	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP	the erosion prior to the 4/27/2 straw wattle at the stub road l be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp ruction prior to the 10/26/21 in for active construction prior to ched or removed as of the 4/9 ved the wattle prior to the 7/15 1/3/2020 ack out during the 11/9/22 insp	20 inspection. Comme prior to the inspection in the basin was remo- bection. Removed spection. See Lot BM Removed the 5/18/20 inspection Removed /21 inspection. Removed 5/20 inspection, reinstan Active pection.	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2. //Ps for further // n. // allation is not necessary. No
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition: SWPPP Signs	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         recommendations.         Silt fence         Removed - Wattles were         recommendations.         Silt fence         Removed - Silt fence was         Silt fence         Removed - The remaining         Straw Wattle         Removed - Tim Geis clea         Streets         Good Condition - Streets         Misc/Other         Good Condition - E&A ins         and Hazel Lane during the         "I certify, under penalty of         direction or supervision in         properly gathered and eva         persons who manage the         the information submitted	ering hole and backfilled inlet pipe and installed a enance for the wattle wil will monitor for installati See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road ned the street and remo Internal/S 132nd and Main Street were clean and free of tr S 132nd Street and Man Street pector installed SWPPP e 1/27/20 inspection. law, that this document accordance with a syste uluated the information s system or those persons is, to the best of my kno ignificant penalties for su	the erosion prior to the 4/27/2 straw wattle at the stub road l be included with SB 4. Riser on of permanent riser. fence prior to the 4/27/20 insp ruction prior to the 10/26/21 ir for active construction prior to ched or removed as of the 4/9 ved the wattle prior to the 7/15 1/3/2020 ack out during the 11/9/22 ins 1/27/2020	20 inspection. Comme prior to the inspection in the basin was remo- ection. Removed spection. See Lot BM Removed the 5/18/20 inspection Removed 21 inspection. Removed 5/20 inspection, reinsta Active pection. Active ain Street and N 10th bared under my alified personnel y of the person or ering the information, ate, and complete. I	rcial seeding seeded an on 5/11/20. All future oved prior to the 10/11/2 //Ps for further // // // // // // // // // // // // //