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

Environmental Services Dept. Manager Engineering Answers					
	1	E&A - P2	019.327.000		
Inspector: Shaun McGuire		~			Stage
Project Name:	Springfield Pines CSW-201600337			1	
For Week Ending:	2/10/2024			68059	
Project Location:	SW of 132nd Street and Platteview Road, Springfield, NE				
	Phase I		,,,,,		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100% 75%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Data inspected	Weather Conditions	Time	
KAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Sunday: Manday:					
Monday:	0.00"				
Tuesday:	0.00"	0/7/0004	Over	40.45 DM	
Wednesday:	0.02"	2/7/2024	Overcast 56/43	12:45 PM	
Thursday:	0.01"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints: None					
Construction Sequencing: Which portion(s) (i.e. drainage b		porary or permanent ces	sation of grading, earthwork, or g	round disturbance in the last	t 14 days?
Grading in Phase I was com	Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?				
	pleted prior to E&A being hir			iext 14 days:	
	abilization measures listed in thi				
Site was seeded prior to E&	A being hired to conduct SW	PPP inspections (1/3/	(20). Portion of ground to the s	outheast of SB 4 seeded	d and matted (5/11/20).
Checklist Questions:					
	the project free of any significar	nt signs of erosion or sec	liment that would be associated w	ith the construction activity	?
Yes Create Corrective Action?					
N/A					
	ed or otherwise stabilized as req	uired? List inactive porti	ons of the project and if stabilizati	on measure are adequate or	needed to prevent erosion.
Yes Create Corrective Action?					
N/A					
	onstruction material, hazardous,	etc.) being managed pro	operly?		
Yes					
Create Corrective Action? N/A					
Are construction entrances and	adjacent streets being maintaine	d adequately?			
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the cons	truction activity adequately cont	rolled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
oonmenta.					

## **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		Removed			
Current Condition:	Removed - Area inlet was	installed prior to the 1/3	3/20 inspection. The surroundi	ng area is vegetated a	and the inlet drains to SE		
	no inlet protection will be r	recommended at this tin	ne.				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Area inle	et with dome grate was	installed prior to the 1/3/20 ins	pection. The surround	ding area was seeded ar		
			ction will be recommended at	•	•		
	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	pection. SID cleaned of	out the inlet protection p		
	to the 10/11/23 inspection						
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			1			
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		•	prior to the 3/9/20 inspection. T	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:	Removed - A lot level con	crete washout was insta	alled on Lot 81 Replat 1 prior to	o the 1/3/20 inspection	n. Gene Graves cleaned		
	the concrete washout prio	r to the inspection on 5/	11/20, the berm recommendation	tion is no longer need	ed. Gene Graves addec		
	rock to the concrete wash	out approach prior to the	e 6/1/20 inspection. Gene Gra	ves cleaned out the c	oncrete washout prior to		
			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		1		
		installed a concrete washout on to lot 117 prior to the 5/10/22 inspection. D.R. Horton cleaned out the concrete washout prior to					
		. Horton removed the co	oncrete washout prior to the 10	0/11/22 inspection, the	e E&A inspector will mo		
	for reinstallation.	r		1	1		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation		
	not recommended.	0 0000000	1		Т		
IP 2 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a hasin reinstellation i		
Current Condition.		•					
	not recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.						
					1		
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the init	et filter prior to the 4/27/20 insp	bection. Inlet drains to	b a basin, reinstallation		
	not recommended.	0 0000000	1		Т		
IP 4 Current Condition:	Inlet Protection	See SWPPP	at filter prior to the 4/27/20 inc	Removed	a a basia, reinstallation		
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 inspection. Inlet drains to a basin, reinstallation is not recommended.						
			asin, reinstallation is not recor		1		
IP 5	Inlet Protection	See SWPPP		Removed	L		
Current Condition:	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 filt prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recommended.						
10.0	· · · ·		asin, reinstallation is not recor				
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:		•	et filter prior to the 4/27/20 insp				
			ter protection prior to the 8/30		iorton removed the inlet		
			asin, reinstallation is not recor		1		
IP 7	Inlet Protection	See SWPPP		Removed			
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	o a basin, reinstallation		
	not recommended.			_	1		
IP 8	Inlet Protection	See SWPPP		Removed	L		
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 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	nmended.			
IP 9	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	o a basin, reinstallation i		
	not recommended.						
IP 10	Inlet Protection	See SWPPP	1	Removed			
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is		
		•	protection prior to the 3/1/22 in				
		ion D.R. Horton reinstal	lled the inlet filter prior to the 6	/21/22 inspection DE	R Horton removed the in		
	prior to the 6/7/22 inspecti		lled the inlet filter prior to the 6 o a basin, reinstallation is not		R. Horton removed the in		

Current Condition:	Pomoved Commercial S	Conding removed the inle	et filter prior to the 4/27/20 insp	oction Inlat drains to	a basin, reinstallation is no
Current Condition.		-	protection prior to the 3/1/22 in		
			the inlet filter prior to the 6/28/	•	
			asin, reinstallation is not recor		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.	-			
IP 13	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
	not recommended.				
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
10.45	not recommended.	0.000000	Γ		
IP 15 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 4/27/20 insp	Removed	a basin, roinstallation is
Current Condition.	not recommended.	seeding removed the line			
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			et 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	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 3/29/		
			moved the inlet filter prior to th	e 12/21/22 inspection	. Inlet drains to a basin,
15.10	reinstallation is not recom		ſ		
IP 18 Current Condition:	Inlet Protection	See SWPPP	t filter prior to the 5/11/20 insp	Removed	a basin, rainatallation i-
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:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	0			
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				1
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 3/29/		
	reinstallation is not recom		moved the inlet filter prior to th	e 12/21/22 inspection	. Iniel urains lo a basin,
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin. reinstallation is
	not recommended.	······	······		
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
			ter protection prior to the 3/1/2	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 7/26/22 inspec				
IP 24	Inlet Protection	See SWPPP			
Current Condition:				Removed	
	Removed - Commercial S	Seeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	
	Removed - Commercial S not recommended. D.R. H	Seeding removed the inle Horton reinstalled inlet filt	t filter prior to the 4/27/20 insp ter protection prior to the 3/1/2	ection. Inlet drains to	
	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspec	Seeding removed the inle Horton reinstalled inlet filt ction.		ection. Inlet drains to 2 inspection. D.R. Ho	
IP 25 Current Condition	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP	ter protection prior to the 3/1/2	ection. Inlet drains to 2 inspection. D.R. Ho Removed	rton removed the inlet filter
IP 25 Current Condition:	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inle	ter protection prior to the 3/1/2	ection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to	rton removed the inlet filter
Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inle Horton removed the inlet	ter protection prior to the 3/1/2	ection. Inlet drains to 2 inspection. D.R. Ho Removed bection. Inlet drains to action.	rton removed the inlet filter
Current Condition: IP 26	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP	ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe	ection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to	rton removed the inlet filter
Current Condition: IP 26 Current Condition:	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the	ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe	ection. Inlet drains to 2 inspection. D.R. Ho Removed pection. Inlet drains to ection. Removed	rton removed the inlet filter
Current Condition: IP 26 Current Condition: IP 27	Removed - Commercial S not recommended. D.R. H prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. H Inlet Protection Removed - SID removed Inlet Protection	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inle Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP	ter protection prior to the 3/1/2 et filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection.	ection. Inlet drains to 2 inspection. D.R. Ho Removed Dection. Inlet drains to ection. Removed Removed	rton removed the inlet filter a basin, reinstallation is
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Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition:	Removed - Commercial S not recommended. D.R. F prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. F Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. Individual Lot Fair Condition - Carlson T the side and front of the Io 8/16/23 inspection. Carlson 1.) Wattles should be clust 2.) Silt fence should be clust 2.) Silt fence should be clust 2.) Carlson Tile was inforr 1/31/24	Seeding removed the inle Horton reinstalled inlet filt ction. See SWPPP Seeding removed the inlet Horton removed the inlet See SWPPP the inlet filter prior to the See SWPPP Seeding removed the inlet See SWPPP Seeding removed the inlet Lot 26 Replat 1 File Inc began excavation of prior to the 7/12/23 ins on Tile Inc cleaned the st talled on the front of the le eaned out and repaired. The see SWPP Seeding removed the inlet talled on the front of the le caned to complete by 8/16 med to complete by 10/1 Lot 36 Replat 1	ter protection prior to the 3/1/2 t filter prior to the 4/27/20 insp filter prior to the 5/31/22 inspe 6/28/23 inspection. et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp 7/12/2023 to filte lot prior to the 4/27/20 insp 7/12/2023 to filte lot prior to the 7/12/23 pection. Carlson Tile Inc clear irreets prior to the 11/1/23 insp ot. /23. Not done as of last inspection.	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Pection. Inlet drains to Removed Pection. Inlet drains to Active inspection. Carlson Tile was ection. Carlson Tile was	rton removed the inlet filter a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is a basin, reinstallation is Yes le Inc installed silt fence or of the lot prior to the

Current Condition:			or to the 4/26/23 inspection.		
Lot 55 Replat 1 Current Condition:	Individual Lot	Lot 55 Replat 1	prior to the 6/28/23 inspection.	Removed	
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed	
Current Condition:	Removed - Urban Spark		e 5/10/23 inspection.		
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 8/30/23 inspection.		1
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed	
Current Condition:	8/30/23 inspection.	ed prior to the 8/9/23 ins	pection. Homeowner removed	a the sediment on adjo	bining lots prior to the
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes
Current Condition:			on the lot prior to the 10/25/2		
	the concrete waste on the 1.) Wattles should be inst	lot prior to the 11/8/23 in	nspection.		
	<ul><li>2.) Silt fence should be in:</li><li>1.) D&amp;E Custom Building</li></ul>	stalled on the rear and si was informed to complet		last inspection. D&E C	Custom Building was
		was informed to complet	te by 11/8/23. Not done as of	last inspection. D&E C	Custom Building was
Lot 119 Replat 1	reminded on 12/20/23, 1/3 Individual Lot	Lot 119 Replat 1	7/19/2022	Pending	Yes
Current Condition:					
	<ul> <li>Pending - D.R. Horton installed wattles along the front of the lot prior to the 7/19/22 inspection. D&amp;E Custom Buildin the wattles and began excavation on the lot prior to the 1/3/24 inspection. A dirt pile was observed in the ROW durin inspection. D&amp;E Custom Building removed the dirt pile from the ROW prior to the 1/31/24 inspection.</li> <li>1.) Wattles should be installed along the curb line.</li> <li>2.) Silt fence should be installed on the rear and sides of the lot.</li> </ul>				
			te by 2/7/24. Not done as of I		
			te by 2/7/24. <b>Not done as of l</b>		
Lot 120 Replat 1 Current Condition:	Individual Lot Removed - D.R. Horton so inspection.	Lot 120 Replat 1 odded the lot prior to the	11/9/22 inspection. D.R. Hort	Removed 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:			on Lot 126 prior to the 11/23/. 29/22 inspection. D.R. Horton	•	-
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as of the 6/7/23 inspection.				
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	plugged the bottom 2 row prior to the 8/9/22 inspect	s of holes in the orifice p ion. Hasuman cleaned o pasin is now functioning a	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	cleaning out the basin 2 holes of the orifice plate
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. Commercial Seeding plugged the bottom 4 holes in the orifice plate prior to the 4/27/20 inspection. Hausman cleaned out the basin prior to the 8/9/22 inspection. Bottom 4 holes of the orifice plate were unplugged and the basin is now functioning as a post construction basin as c the 6/7/23 inspection.				
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 30% filled - The basin was installed prior to the 1/3/20 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. Commercial seeding seeded and matted the erosion at the inlet pipe and installed a straw wattle at the stub road prior to the inspection on 5/11/20. All future recommendation of maintenance for the wattle will be included with SB 4. Riser in the basin was removed prior to the 10/11/22 inspection. E&A inspector will monitor for installation of permanent riser.				
	Inspection. E&A inspector	will monitor for installati	on of permanent riser.		
SF 1	Silt fence	See SWPPP	on of permanent riser.	Removed	
SF 1 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/27/20 insp	Removed bection.	
Current Condition: SF 2	Silt fence Removed - Commercial S Silt fence	See SWPPP Geeding removed the silt See SWPPP	fence prior to the 4/27/20 insp	ection. Removed	
Current Condition: SF 2 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations.	See SWPPP seeding removed the silt See SWPPP removed for home const		ection. Removed Ispection. See Lot BN	IPs for further
Current Condition: SF 2 Current Condition: SF 3	Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence	See SWPPP seeding removed the silt See SWPPP removed for home const See SWPPP	fence prior to the 4/27/20 insp ruction prior to the 10/26/21 ir	ection. Removed spection. See Lot BM Removed	
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was	See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation	fence prior to the 4/27/20 insp	ection. Removed spection. See Lot BN Removed the 5/18/20 inspectio	
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was Silt fence	See SWPPP eeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail	fence prior to the 4/27/20 insp ruction prior to the 10/26/21 ir for active construction prior to	ection. Removed spection. See Lot BN Removed the 5/18/20 inspectio Removed	
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle	See SWPPP Seeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been mult SB 4 Stub Road	fence prior to the 4/27/20 insp ruction prior to the 10/26/21 ir	ection. Removed Ispection. See Lot BN Removed the 5/18/20 inspectio Removed /21 inspection. Removed	n.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea	See SWPPP seeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street	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	Active	n.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Wattles were recommendations. Silt fence Removed - Silt fence was Silt fence Removed - The remaining Straw Wattle Removed - Tim Geis clea	See SWPPP seeding removed the silt See SWPPP removed for home const See SWPPP removed in preparation Springfield Trail wattles have been muld SB 4 Stub Road ned the street and remov Internal/S 132nd and Main Street	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	Active	n. 

Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.		
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."		
Inspector Signature:	Som Magin	Reviewed By:	