E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Comments:



Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2019.327.000 Inspector: Shaun McGuire Stage **Springfield Pines** 1 CSW-201600337 Project Name: 2/24/2024 68059 For Week Ending: Project Location: SW of 132nd Street and Platteview Road, Springfield, NE Phase I Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 75% **Utilities:** 100% Overall Development: 70% Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Time Week 1 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" 2/21/2024 Sunny 67/32 12:00 PM Thursday: 0.00" Friday: 0.00" Saturday: 0.00" Complaints: None Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20) ed in the next 14 days? Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20). Checklist Questions: re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes reate Corrective Action? N/A lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes Create Corrective Action? N/A Yes N/A Yes N/A d with the construction activity adequately controlled on the site? Yes N/A

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

II. S. M.		1 1			1	
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date	Status Removed	Maintenance	
Current Condition:			1 3/20 inspection. The surroundi		I and the inlet drains to SB 1:	
our one condition.	Removed - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1; no inlet protection will be recommended at this time.					
Al 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	ling area was seeded and	
			ction will be recommended at			
	· ·	•	talled 3 additional inlets and a	·		
		·	tection prior to the 11/9/22 insp	pection. SID cleaned of	out the inlet protection prior	
	to the 10/11/23 inspection		<u></u>	1		
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No No	
Current Condition:	fence/T-posts around the		prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining silt	
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No	
Current Condition:			prior to the 3/9/20 inspection.			
			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	the 1/3/20 inspection	n. Gene Graves cleaned out	
	<u> </u>		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. Omnonitor 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:		eeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is	
IP 2	not recommended. Inlet Protection	See SWPPP	1	Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
		•	et filter prior to the 6/21/22 ins			
	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 is	
	not recommended.		1		1	
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	let filter prior to the 4/27/20 ins ter protection prior to the 5/31,	•		
			pasin, reinstallation is not recor		orton removed the linet line	
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallat not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the in					
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	asin, reinstallation is not recor	mmended.		
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		orton removed the inlet filter	
IP 7	<u>'</u> '	See SWPPP	easin, reinstallation is not recor			
Current Condition:	Inlet Protection		Let filter prior to the 4/27/20 insp	Removed	a hasin reinstallation is	
Gurrent Goriation.	not recommended.	recalling removed the line	et inter prior to the 4/21/20 map	occitori. Irilot didirio te	a basin, remotaliation is	
IP 8	Inlet Protection	See SWPPP		Removed		
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is	
	not recommended. D.R. H	lorton reinstalled inlet fi	ter protection prior to the 8/30	/22 inspection. D.R. H	orton removed the inlet filter	
	prior to the 12/21/22 inspe	ection. Inlet drains to a b	easin, reinstallation is not recor	mmended.		
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 is	
	not recommended.					
IP 10	Inlet Protection	See SWPPP		Removed		
Current Condition:		-	et filter prior to the 4/27/20 insp			
			protection prior to the 3/1/22 in	•		
	· · · · · · · · · · · · · · · · · · ·		lled the inlet filter prior to the 6	•	k. Horton removed the inlet	
IP 11		inspection. Inlet drains to See SWPPP	o a basin, reinstallation is not			
IF II	Inlet Protection	366 38855	<u> </u>	Removed	L	

Current Condition:	Removed - Commercial S	seeding removed the inle	et 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		
			the inlet filter prior to the 6/28/	•	orton removed the inlet filte
	· · · · · · · · · · · · · · · · · · ·		asin, reinstallation is not recor	nmended.	
IP 12	Inlet Protection	See SWPPP		Removed	l
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 13	not recommended. Inlet Protection	See SWPPP		Removed	1
Current Condition:			I et filter prior to the 4/27/20 insp		a basin reinstallation is
Curront Condition.	not recommended.	rooding romovod the mic	tillor prior to the 1/21/20 map	oddon. miot diamo te	a baom, romotanation to
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	ū	·		
IP 15	Inlet Protection	See SWPPP		Removed	
Current Condition:		seeding removed the inle	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
	not recommended.				1
IP 16	Inlet Protection	See SWPPP	4 file 4 4/07/00 in	Removed	- biit-ll-ti i-
Current Condition:	not recommended.	eeaing removed the init	et filter prior to the 4/27/20 insp	pection. Inlet drains to	a basin, reinstallation is
IP 17	Inlet Protection	See SWPPP		Removed	1
Current Condition:			I et filter prior to the 4/27/20 insp		a hasin reinstallation is
		•	ter protection prior to the 3/29/		
			moved the inlet filter prior to the		
	reinstallation is not recom	mended.	•		
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et filter prior to the 5/11/20 insp		
			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	dianis to a basin, remstanation	Removed	u.
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallation is
	not recommended.	g			
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is
	not recommended.				
IP 21	Inlet Protection	See SWPPP		Removed	l
Current Condition:		•	et filter prior to the 4/27/20 insp		
			ter protection prior to the 3/29/ moved the inlet filter prior to th	•	
	iliter prior to the 0/2/22 ilis	pection, D.N. Horton lei	Hoved the infectifical prior to the		
	reinstallation is not recom	mended	·		,
IP 22	reinstallation is not recom		· 		T
IP 22 Current Condition:	Inlet Protection	See SWPPP	et filter prior to the 4/27/20 insp	Removed	·
	Inlet Protection	See SWPPP	et filter prior to the 4/27/20 insp	Removed	·
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection	See SWPPP seeding removed the inle		Removed pection. Inlet drains to Removed	o a basin, reinstallation is
Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S	See SWPPP seeding removed the inle See SWPPP seeding removed the inle	et filter prior to the 4/27/20 insp	Removed pection. Inlet drains to Removed pection. Inlet drains to	o a basin, reinstallation is o a basin, reinstallation is
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IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. 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 log	See SWPPP Geeding removed the inle Geeding removed the inle Gorton reinstalled inlet fill Gorton removed the inlet Geeding remov	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 4/27/20 inspector to the 4/27/2	Removed Dection. Inlet drains to the state of the streets in front dection. Inlet drains to the state of the state of the streets in spection. Inlet drains to the state of the streets in spection. Inlet drains to the state of the streets in front dection. Inlet drains to the state of the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection. Inlet drains to the streets in front dection. Carlson Timed the streets in front dection.	o a basin, reinstallation is
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IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed Inlet Protection Removed - Commercial S not recommended. 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 lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be clean	See SWPPP Geeding removed the inless of the	tet filter prior to the 4/27/20 inspector protection prior to the 3/1/2 tet filter prior to the 4/27/20 inspector protection prior to the 3/1/2 tet filter prior to the 4/27/20 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 4/27/20 inspector to the 1/1/2023 pection. Carlson Tile Inc clear treets prior to the 11/1/23 inspector.	Removed Dection. Inlet drains to the control of the	o a basin, reinstallation is
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IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition: Lot 36 Replat 1	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed to Inlet Protection Removed - Commercial S not recommended. 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 lot 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be cle 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24 Individual Lot	See SWPPP Geeding removed the inled seeding removed the inled dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton reinstalled inlet fill dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton removed the inlet filled forton removed the inlet filled	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/20 inspector to the 4/27/20 inspector prior to the 1/1/2/3 pection. Carlson Tile Inc clear prector prior to the 11/1/23 inspector. 1/23. Not done as of last inspector.	Removed Dection. Inlet drains to the control of the	o a basin, reinstallation is
Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 26 Replat 1 Current Condition:	Inlet Protection Removed - Commercial S not recommended. Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- prior to the 7/26/22 inspect Inlet Protection Removed - Commercial S not recommended. D.R. I- Inlet Protection Removed - SID removed in Inlet Protection Removed - Commercial S not recommended. 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 lo 8/16/23 inspection. Carlso 1.) Wattles should be insta 2.) Silt fence should be cle 1.) Carlson Tile was inform 12/20/23, 1/31/24 2.) Carlson Tile was inform 1/31/24	See SWPPP Geeding removed the inled seeding removed the inled dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton reinstalled inlet fill dorton reinstalled inlet fill tition. See SWPPP Geeding removed the inled dorton removed the inlet filled forton removed the inlet filled	et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector protection prior to the 3/1/2 et filter prior to the 4/27/20 inspector prior to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/22 inspector to the 5/31/20 inspector to the 4/27/20 inspector prior to the 1/1/2/3 pection. Carlson Tile Inc clear prector prior to the 11/1/23 inspector. 1/23. Not done as of last inspector.	Removed Dection. Inlet drains to the control of the	o a basin, reinstallation is

Current Condition:	Removed - Brooks Builder	re Inc. endded the lot pri	or to the 4/26/23 inspection.			
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	or to the 4/20/23 mspection.	Removed	Ι	
Current Condition:			prior to the 6/28/23 inspection.	rtomovou		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s		e 5/10/23 inspection.			
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s			1	V	
Lot 94 Replat 1 Current Condition:	Individual Lot	Lot 94 Replat 1	2/14/2024 ce on the side of the lot prior t	Active	Yes	
Current Condition.			· · · · · · · · · · · · · · · · · · ·	.o trie 2/14/24 irispectio	on. Sundown Homes	
	began excavation on the lot prior to the 2/21/24 inspection. 1.) Silt fence should be installed at the rear of the lot. 2.) Concrete waste should be cleaned up. 3.) Streets in front of the lot should cleaned.					
	1.) Sundown Homes was 2.) Sundown Homes was	informed to complete				
	3.) Sundown Homes was		-			
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed		
Current Condition:			pection. Homeowner remove		pining lots prior to the	
	8/30/23 inspection.	•		·	•	
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes	
Current Condition:	Pending - D&E Custom Bu	uilding began excavation	on the lot prior to the 10/25/2	23 inspection. D&E Cu	stom Building cleaned up	
	the concrete waste on the	lot prior to the 11/8/23 is	nspection.			
	 Wattles should be installed along the curb line. Silt fence should be installed on the rear and sides of the lot. D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was reminded on 12/20/23, 1/31/24 D&E Custom Building was informed to complete by 11/8/23. Not done as of last inspection. D&E Custom Building was 					
	reminded on 12/20/23, 1/3	the state of the s	,			
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Pending	Yes	
Current Condition:	Pending - Nexgen Builde	ers LLC began excavat	ion on the lot prior to the 2/	21/24 inspection.		
	2.) Silt fence should be in	nstalled on the north a	nd east and sides of the lot			
	1.) Nexgen Builders LLC 2.) Nexgen Builders LLC	was informed to com	plete by 2/28/24. plete by 2/28/24.			
Lot 119 Replat 1	2.) Nexgen Builders LLC Individual Lot	was informed to com Lot 119 Replat 1	olete by 2/28/24. olete by 2/28/24. 7/19/2022	Pending	Yes	
Lot 119 Replat 1 Current Condition:	2.) Nexgen Builders LLC Individual Lot Pending - D.R. Horton inst the wattles and began exc inspection. D&E Custom E 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building of	Lot 119 Replat 1 called wattles along the favation on the lot prior t building removed the dir called along the curb line. called on the rear and s was informed to comple	plete by 2/28/24. plete by 2/28/24. 7/19/2022 ront of the lot prior to the 7/19 o the 1/3/24 inspection. A dirt t pile from the ROW prior to the	Pending b/22 inspection. D&E Copile was observed in the 1/31/24 inspection.	Custom Building removed	
	2.) Nexgen Builders LLC Individual Lot Pending - D.R. Horton inst the wattles and began exc inspection. D&E Custom E 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building of	Lot 119 Replat 1 called wattles along the favation on the lot prior t building removed the dir called along the curb line. called on the rear and s was informed to comple	plete by 2/28/24. plete by 2/28/24. 7/19/2022 ront of the lot prior to the 7/15 to the 1/3/24 inspection. A dirt t pile from the ROW prior to the dides of the lot. te by 2/7/24. Not done as of later	Pending b/22 inspection. D&E Copile was observed in the 1/31/24 inspection.	Custom Building removed	
Current Condition: Lot 120 Replat 1 Current Condition:	2.) Nexgen Builders LLC Individual Lot Pending - D.R. Horton inst the wattles and began excinspection. D&E Custom E 1.) Wattles should be insta 2.) Silt fence should be insta 2.) D&E Custom Building of Individual Lot Removed - D.R. Horton so inspection.	Lot 119 Replat 1 called wattles along the dayaction on the lot prior to Building removed the directalled along the curb line. Called along the curb line. Called along the curb line. Called on the rear and so Called On the rear	polete by 2/28/24. plete by 2/28/24. 7/19/2022 Front of the lot prior to the 7/19 o the 1/3/24 inspection. A dirt t pile from the ROW prior to the tides of the lot. te by 2/7/24. Not done as of late by 2/7/24. Not done as of late by 2/7/24 inspection. D.R. Hor	Pending //22 inspection. D&E C pile was observed in the 1/31/24 inspection. ast inspection. Removed ton removed the silt fe	bustom Building removed the ROW during the 1/3/24 the ROW during the 1/3/24 the ROW during the ROW	
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Current Condition:	Good Condition - 30% fille	od - The hasin was instal	lled prior to the 1/3/20 inspect	ion with a temporary r	iser Commercial Seeding	
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					
	1 00	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 inspection. E&A inspector will monitor for installation of permanent riser.					
SF 1	Silt fence	See SWPPP	l	Domourad		
Current Condition:			for an arior to the 1/27/20 incr	Removed		
SF 2	Silt fence	See SWPPP	fence prior to the 4/27/20 insp	Removed	T	
Current Condition:			I ruction prior to the 10/26/21 ir		MDo for further	
Current Condition.	recommendations.	emoved for nome const	ruction prior to the 10/26/21 if	ispection. See Lot bi	VIPS 101 TUTTITET	
05.0		0 000000	I		T	
SF 3	Silt fence	See SWPPP	<u> </u>	Removed		
Current Condition:			for active construction prior to		on.	
SF 4	Silt fence	Springfield Trail		Removed		
Current Condition:			ched or removed as of the 4/9		Γ	
W1	Straw Wattle	SB 4 Stub Road	und the wettle prior to the 7/1/	Removed	allation is not necessary	
Current Condition:	Current Condition: Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation					
		Internal/S 132nd and	Т	1	T	
STR	Streets	Main Street	1/3/2020	A -45	No	
Current Condition:				Active	INO	
Current Condition:	Good Condition - Streets	S 132nd Street and	ack out during the 11/9/22 ins	pection.	T	
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No	
Current Condition:			1,,			
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street					
Cartification Otatamant	and Hazel Lane during the 1/27/20 inspection.					
Certification Statement:	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."				
	// W/C -					
	Sim Mayin				Gut See	
Inspector Signature:				Reviewed By:		