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

Inspector: Shaun McGuire Project Name: For Week Ending: Project Location: Project Location: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in ter Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Friday: 0.00" Saturday: 0.00" Complaints: None Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	hase I 100% 100% 100% 100% 75% 100% 70%	Spring CSW- 3/1 of 132nd Street and F	In the second se	, NE	Stage 1 68059 -
Project Name: For Week Ending: Project Location: Project Location: Sanitary Sewer: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in ter Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Friday: 0.00" Saturday: 0.00" Complaints: None	hase I 100% 100% 100% 100% 75% 100% 70%	CSW- 3/ of 132nd Street and F	201600337 16/2024 Platteview Road, Springfield	Time	1 68059
For Week Ending: Project Location: Project Location: Planing: Sanitary Sewer: Paving: Storm Sewer: Paving: Seeding: Utilities: Overall Development: Overall Development: RAIN FALL AMOUNTS Amount in ter Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Friday: 0.00" Saturday: 0.00" Complaints: None	hase I 100% 100% 100% 100% 75% 100% 70%	3/1 of 132nd Street and F	16/2024 Platteview Road, Springfield	Time	
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Grading: PI Sanitary Sewer: Storm Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: Overall Development: RAIN FALL AMOUNTS Amount in ter Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Friday: 0.00" Saturday: 0.00" Complaints: None	hase I 100% 100% 100% 100% 75% 100% 70%	Date inspected	Weather Conditions	Time	Week
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Paving:	100% 75% 100% 70%	Date inspected			Week
Seeding: Utilities: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in ter Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" Friday: 0.00" Saturday: 0.00" Complaints: None	75% 100% 70%	Date inspected			Week
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Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00" Thursday: 0.30" Friday: 0.00" Saturday: 0.00" Complaints: None		3/13/2024	Overcast 70/38	12:15 PM	
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Wednesday: 0.00" Thursday: 0.30" Friday: 0.00" Saturday: 0.00" Complaints: None		3/13/2024	Overcast 70/38	12:15 PM	
Thursday: 0.30" Friday: 0.00" Saturday: 0.00" Complaints: None Construction Sequencing:					
Friday: 0.00" Saturday: 0.00" Complaints: None Construction Sequencing:					
Saturday: 0.00" Complaints: None Construction Sequencing:					
Complaints: None Construction Sequencing:			-		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site					
	e have had a tem	porary or permanent ces	sation of grading, earthwork, or gi	ound disturbance in the las	st 14 days?
Grading in Phase I was completed prior to	F&A being hir	ed to conduct SWPPE	P inspections $(1/3/20)$		
Which portion(s) (i.e. drainage basins) of the site				ext 14 days?	
Grading in Phase I was completed prior to					
What temporary or permanent stabilization measure					
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 seede	d and matted (5/11/20).
Checklist Questions:					
Are receiving waters adjacent to the project free	of any significar	nt signs of erosion or sed	liment that would be associated w	ith the construction activity	1?
Yes	,				r
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherwise	stabilized as req	uired? List inactive portion	ons 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, construction mat	erial, hazardous.	etc.) being managed pro	perly?		
No					
Create Corrective Action?					
No, See BMP Section					
Are construction entrances and adjacent streets	being maintaine	d adequately?			
Yes					
Create Corrective Action?					
N/A		rolled on the site?			
N/A Is dust associated with the construction activity	adequately cont	rolled on the site?			
N/A Is dust associated with the construction activity Yes	adequately cont	rolled on the site?			
N/A Is dust associated with the construction activity Yes Create Corrective Action?	adequately cont	rolled on the site?			
N/A Is dust associated with the construction activity Yes	adequately cont	rolled on the site?			

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	/20 inspection. The surroundi	ng area is vegetated a	nd the inlet drains to SB		
	no inlet protection will be	recommended at this tim	ne.				
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Area inl	et with dome grate was i	installed prior to the 1/3/20 ins	pection. The surround	ing area was seeded an		
	matted and the inlet drain	s to SB 2; no inlet protect	ction will be recommended at t	his time. Urban Spark	installed big reds aroun		
	inlet prior to the 2/15/22 in	inlet prior to the 2/15/22 inspection. Hausman installed 3 additional inlets and added inlet protection prior to the 11/922					
	inspection. Urban Spark cleaned out the inlet protection prior to the 11/9/22 inspection. SID cleaned out the inlet protection prior						
	to the 10/11/23 inspection						
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspections.				
	fence/T-posts around the		-	Commercial Coolaing			
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			prior to the 3/9/20 inspection. T				
			recommended at this time.	no ounounung aroa i			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:			I Illed on Lot 81 Replat 1 prior to		Cono Croveo elecnod		
Current Condition.				•			
			11/20, the berm recommendat				
			e 6/1/20 inspection. Gene Grav				
			ncrete washout from Lot 81 R				
		•	rior to the 7/7/21 inspection. G				
			monitor for reinstallation. D.R. vas removed by D.R. Horton p				
			the 5/10/22 inspection. D.R. H		1		
		. Horion removed the co	oncrete washout prior to the 10	J/11/22 inspection, the	E & A Inspector will more		
	for reinstallation.	0 014/000					
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 i		
	not recommended.			Demoved	1		
IP 2 Current Condition:	Inlet Protection	See SWPPP	tilter prior to the 1/27/20 iper	Removed	a hasin, reinstallation i		
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 the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to the 6/21/22 inspection.						
					emoved the iniet lilter pi		
			reinstallation is not recommer		l .		
IP 3	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 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:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 inst	ection Inlet drains to	a basin reinstallation i		
	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 inspection. D.R. Horton removed the inlet fil						
	not recommended. D.R. H	orton reinstalled inlet fil					
			ter protection prior to the 5/3/2	2 inspection. D.R. Ho			
IP 6	prior to the 12/21/22 inspe	ection. Inlet drains to a b		2 inspection. D.R. Ho nmended.			
IP 6 Current Condition:	prior to the 12/21/22 inspe Inlet Protection	ection. Inlet drains to a b See SWPPP	ter protection prior to the 5/3/2 asin, reinstallation is not recor	2 inspection. D.R. Ho nmended. Removed	rton removed the inlet fi		
	prior to the 12/21/22 inspective Inlet Protection Removed - Commercial S	ection. Inlet drains to a b See SWPPP seeding removed the inle	ter protection prior to the 5/3/2 asin, reinstallation is not recor tilter prior to the 4/27/20 insp	2 inspection. D.R. Ho nmended. Removed pection. Inlet drains to	rton removed the inlet f		
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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
	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
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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 Inlet Protection Removed - Commercial S	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	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 Dection. Inlet drains to ection. Removed Removed	rton removed the inlet filter a basin, reinstallation is
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 inlet 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	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 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 Io 8/16/23 inspection. Carlson	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 states talled on the front of the let	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 t filter prior to the 4/27/20 insp 7/12/2023 of the lot prior to the 7/12/23 pection. Carlson Tile Inc clear resets prior to the 11/1/23 insp	ection. Inlet drains to 2 inspection. D.R. Ho Removed ection. Inlet drains to ection. Removed Removed pection. Inlet drains to Removed pection. Inlet drains to Active inspection. Carlson Ti ed the streets in front	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
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Oursent Operativities	Demonstration Development		ing to the A/00/00 in an estimation			
Current Condition: Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	ior to the 4/26/23 inspection.	Removed		
Current Condition:			prior to the 6/28/23 inspection.	Removed		
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed		
Current Condition:	Removed - Urban Spark	sodded the lot prior to th	e 5/10/23 inspection.		·	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1		Removed		
Current Condition:	Removed - Urban Spark					
Lot 94 Replat 1 Current Condition:	Individual Lot	Lot 94 Replat 1	2/14/2024 ce on the side of the lot prior to	Active	Yes	
	excavation on the lot prior to the 2/21/24 inspection. Sundown Homes removed the silt fence on the side of the lot and installed wattles on the side of the lot prior to the 3/13/24 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	informed to complete by	/ 2/28/24. Not done as of last i	nspection.		
	2.) Sundown Homes was	informed to complete by	/ 2/28/24. Not done as of last i	nspection.		
	3.) Sundown Homes was		/ 2/22/24. Not done as of last i	nspection.		
Lot 101 Replat 1	Individual Lot	Lot 101 Replat 1		Removed		
Current Condition:		ed prior to the 8/9/23 ins	spection. Homeowner removed	d the sediment on adjo	oining lots prior to the	
	8/30/23 inspection.		10/05/2222			
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes	
Current Condition:	Pending - D&E Custom Building began excavation on the lot prior to the 10/25/23 inspection. D&E Custom Building cleaned up the concrete waste on the lot prior to the 11/8/23 inspection. 1.) Wattles should be installed along the curb line.					
	 2.) Silt fence should be installed on the rear and sides of the lot. 1.) 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 2.) 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 					
Lot 117 Replat 1	Individual Lot	Lot 117 Replat 1	2/21/2024	Active	Yes	
Current Condition:			vation on the lot prior to the 2/			
Lot 119 Replat 1	Individual Lot	informed to complete b Lot 119 Replat 1	w 2/28/24. Not done as of last 7/19/2022	Pending	Yes	
Current Condition:			front of the lot prior to the 7/19			
	inspection. D&E Custom I 1.) Wattles should be inst 2.) Silt fence should be in 1.) D&E Custom Building 2.) D&E Custom Building	Building removed the dir alled along the curb line stalled on the rear and s was informed to comple was informed to comple	ides of the lot. ete by 2/7/24. Not done as of la ete by 2/7/24. Not done as of la	ist inspection.		
Lot 120 Replat 1	Individual Lot	Lot 120 Replat 1		Removed		
Current Condition:			e 11/9/22 inspection. D.R. Hort		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:	plugged the bottom 4 hole	es in the orifice plate prices in the orifice plate were	ed prior to the 1/3/20 inspection or to the 4/27/20 inspection. Ha e unplugged and the basin is r	ausman cleaned out th	ne basin prior to the 8/9/2	
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. Hausman cleaned o	ed prior to the 1/3/20 inspectic plate prior to the 4/27/20 inspe- put 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 plat	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole	es 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 8/9/2	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No	
004	ocument Dasin	000 000111	1/0/2020	//01/0	NU	

Current Condition:	Good Condition - 30% fille	ed - The basin was instal	led prior to the 1/3/20 inspecti	on 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						
SF 1	Silt fence	See SWPPP	· ·	Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/27/20 insp	ection.	•		
SF 2	Silt fence	See SWPPP	· · ·	Removed			
Current Condition:	Removed - Wattles were	Removed - Wattles were removed for home construction prior to the 10/26/21 inspection. See Lot BMPs for further					
	recommendations.						
SF 3	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was	removed in preparation	for active construction prior to	the 5/18/20 inspecti	on.		
SF 4	Silt fence	Springfield Trail		Removed			
Current Condition:	Removed - The remaining	Removed - The remaining wattles have been mulched or removed as of the 4/9/21 inspection.					
W1	Straw Wattle	SB 4 Stub Road		Removed			
Current Condition:	Removed - Tim Geis cleaned the street and removed the wattle prior to the 7/15/20 inspection, reinstallation is not necessary.						
	<u> </u>						
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Streets		ack out during the 11/9/22 ins	pection.			
		S 132nd Street and	4/07/0000	A = 41	Ne		
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No		
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.						
0							
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."					
	·	for knowing violations."					
	Jot fines and imprisonment	for knowing violations."			Cato Sul		