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Zachary A. Jilek, CPESC, CISEC

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Environmental Services Dept. Manager				Engineer	Engineering Answers	
		E&A - P	2019.327.000			
Inspector: Shaun McGuire					Stage	
·		Sprin	gfield Pines			
		-	/-201600337		1	
Project Name:						
For Week Ending:		4	1/6/2024		68059	
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%					
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"	4/3/2024	Partly Cloudy 51	2:55 PM		
	+	4/3/2024	raitly Cloudy 31	2.33 F W		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.10"					
Complaints:	None					
Construction Sequencing:						
	ins) of the site have had a tempor	ary or permanent cess	ation of grading, earthwork, or grou	and disturbance in the last 1	4 days?	
Willest portion(s) (i.e. dramage bas	inis) of the site have had a tempor	ary or permanent cess	ation of grading, cartimork, or grou	ind disturbance in the last re	r days:	
Grading in Phase I was comp	leted prior to E&A being hire	d to conduct SWPP	P inspections (1/3/20).			
Which portion(s) (i.e. drainage bas	ins) of the site do not have gradir	ıg, earthwork, or groun	d disturbance scheduled in the nex	t 14 days?		
Grading in Phase I was comp						
What temporary or permanent state						
Site was seeded prior to E&A	being hired to conduct SWP	PP inspections (1/3	/20). Portion of ground to the s	southeast of SB 4 seede	d and matted (5/11/20).	
Checklist Questions:						
	ne project free of any significant s	igns of erosion or sedi	ment that would be associated with	the construction activity?		
Yes Create Corrective Action?						
N/A						
14/7						
Have disturbed areas been seeded	or otherwise stabilized as require	ed? List inactive portio	ns of the project and if stabilization	measure are adequate or ne	eded to prevent erosion.	
Yes						
Create Corrective Action?						
N/A						
Are waste materials (concrete, con	estruction material hazardous etc) heing managed pror	neriv?			
No	ion donori material, nazardods, ett	., semy managed prop				
Create Corrective Action?						
No, See BMP Section						

No, See BMP Section
Is dust associated with the construction activity adequately controlled 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):

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Area inlet was	installed prior to the 1/3	3/20 inspection. The surroundin	g area is vegetated a	nd the inlet drains to SE		
	no inlet protection will be re	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	t with dome grate was i	installed prior to the 1/3/20 insp	ection. The surround	ing area was seeded ar		
	matted and the inlet drains	to SB 2; no inlet protect	ction will be recommended at th	is time. Urban Spark	installed big reds arour		
			alled 3 additional inlets and ad-				
		he inlet protection prior	to the 11/9/22 inspection. SID	cleaned out the inlet p	protection prior to the		
	10/11/23 inspection.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:		ne grate was installed p	prior to the 3/9/20 inspections. C	Commercial Seeding r	emoved the remaining		
	fence/T-posts around the i			· ·	ū		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with don	ne grate was installed p	prior to the 3/9/20 inspection. The	ne surrounding area v	vas seeded and matted		
	the inlet drains to SB 2; no	inlet protection will be	recommended at this time.				
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:	Removed - A lot level cond	•	lled on Lot 81 Replat 1 prior to		. Gene Graves cleaned		
			11/20, the berm recommendation				
			20 inspection. Gene Graves cl				
			ncrete washout from Lot 81 Re				
	Graves cleaned out the co	ncrete washout prior to	the 7/7/21 inspection. Gene Gr	aves removed the co	ncrete washout prior to		
			or for reinstallation. D.R. Horton				
	the 11/23/21 inspection. Mobile washout was removed by D.R. Horton prior to the 12/21/21 inspection. D.R. Horton installed a						
	concrete washout on to lot	117 prior to the 5/10/22	2 inspection. D.R. Horton clean	ed out the concrete w	ashout prior to the 7/5/		
	inspection. D.R. Horton removed the concrete washout prior to the 10/11/22 inspection, the E&A inspector will monitor for						
	reinstallation.						
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eeding removed the inle	et filter prior to the 4/27/20 inspe	ection. Inlet drains to	a basin, reinstallation i		
	recommended.	0 011/555			T		
IP 2	Inlet Protection	See SWPPP	- CIV	Removed			
Current Condition:			et filter prior to the 4/27/20 inspe				
			ter prior to the 6/21/22 inspection	on. D.K. Horton remo	ved the inlet filter prior		
	12/21/22 inspection. Inlet of	drains to a basin, reinsta	allation is not recommended.				
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:		eeding removed the inle	et filter prior to the 4/27/20 inspe	ection. Inlet drains to	a basin, reinstallation i		
	recommended.						
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 insp				
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter						
	prior to the 12/21/22 inspe	ction. Inlet drains to a b	asin, reinstallation is not recom	mended.			
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 inspe		a basin, reinstallation i		
			protection prior to the 5/3/22 ins		removed the inlet filter		
	to the 12/21/22 inspection.	Inlet drains to a basin,	reinstallation is not recommend	ded.			
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 inspe				
	recommended. D.R. Horto	n reinstalled inlet filter p	protection prior to the 8/30/22 in	spection. D.R. Horton	n removed the inlet filte		
	prior to the 12/21/22 inspe	ction. Inlet drains to a b	asin, remstaliation is not recom	menueu.			
IP 7	Inlet Protection	See SWPPP	asin, remstaliation is not recom	Removed			

IP 8	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 8/30/22 ins		removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm	menaea.	
IP 9	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to	a basin, reinstallation is not
	recommended.		
IP 10	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	prior to the 6/7/22 inspection. D.R. Horton reinstalled the inlet filter prior to the 6/2	1/22 inspection. D.R.	. Horton removed the inlet
	filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not red		
IP 11	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ction. Inlet drains to a	a basin, reinstallation is not
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/1/22 insp		
	to the 4/5/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 6/28/22	2 inspection. D.R. Ho	rton removed the inlet filter
	prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not recomm		
IP 12	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
	recommended.		
IP 13	Inlet Protection See SWPPP	Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is no
ourient condition.	recommended.	olion. Innot diamo to	a baom, romotanation to no
IP 14	Inlet Protection See SWPPP	Domovod	1
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	Removed	a basin, reinstallation is no
Current Condition.		ction. The drains to	a basin, remstaliation is no
ID 45	recommended.	D	T
IP 15 Current Condition:	Inlet Protection See SWPPP	Removed	a basis seisetalletias is se
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec	ection. Inlet drains to	a basin, reinstallation is not
	recommended.		Ţ
17.40			
IP 16	Inlet Protection See SWPPP	Removed	1
IP 16 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspec		a basin, reinstallation is not
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended.	ection. Inlet drains to	a basin, reinstallation is not
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP	ection. Inlet drains to	
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IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 insprior to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 12/21 reinstallation is not recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/3/22 insprior to the 7/12/22 inspection. D.R. Horton cleaned out the inlet filter prior to the 8 inlet filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not later filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is not later filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter protection prior to the 3/29/22 inspiror to the 8/2/22 inspection. D.R. Horton removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled inlet filter prior to the 4/27/20 inspect recommended. D.R. Horton reinstalled	Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Hortor 1/22 inspection. Inlet Removed action. Inlet drains to pection. D.R. Horton 8/23/22 inspection. D and recommended. Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Horton 1/22 inspection. Inlet Removed action. Inlet drains to spection. D.R. Horton 1/22 inspection. Inlet Removed action. Inlet drains to Removed action. Inlet drains to spection. D.R. Horton Removed action. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. Inlet drains to	a basin, reinstallation is non maintained the inlet filter drains to a basin, a basin, reinstallation is no cleaned out the inlet filter. R. Horton removed the a basin, reinstallation is no a basin, reinstallation is no maintained the inlet filter drains to a basin, a basin, reinstallation is no maintained the inlet filter drains to a basin, a basin, reinstallation is no removed the inlet filter prior

IP 26	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - SID removed t	he inlet filter prior to the	6/28/23 inspection.			
IP 27	Inlet Protection	See SWPPP		Removed		
Current Condition:		eeding removed the inlet	t filter prior to the 4/27/20 inspe	ection. Inlet drains to	a basin, reinstallation is not	
IP 28	recommended. Inlet Protection	See SWPPP		Removed	T	
Current Condition:			t filter prior to the 4/27/20 insp		la basin, reinstallation is not	
Garroni Gonanioni	recommended.	oouning ronnerou and anno			a zaon, remotanation le met	
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1	7/12/2023	Active	Yes	
Current Condition:			of the lot prior to the 7/12/23 i			
			pection. Carlson Tile Inc clean		of the lot prior to the	
	8/16/23 inspection. Carlson Tile Inc cleaned the streets prior to the 11/1/23 inspection.					
	1) Wattles should be insta	alled on the front of the k	ot or the lot should be sodded.			
			or the lot should be sodded.			
	1.) Carlson Tile was inforn	ned to complete by 8/16/	<mark>23. Not done as of last inspec</mark>	tion. Carlson Tile was	reminded on 10/5/23,	
	12/20/23, 1/31/24					
		ned to complete by 10/11	1/23. Not done as of last inspe	ction. Carlson Tile wa	s reminded on 12/20/23,	
	1/31/24				<u> </u>	
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1	1. 10/0/00 : ::	Removed		
Current Condition: Lot 45 Replat 1	Sodded - Pacesetter Hom Individual Lot	es sodded the lot prior to Lot 45 Replat 1	tne12/6/23 inspection.	Removed	T	
Current Condition:			or to the 4/26/23 inspection.	removed	<u> </u>	
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	7 10 110 1/20/20 1110 0001011.	Removed		
Current Condition:	Removed - D&E Custom E	Building sodded the lot p	rior to the 6/28/23 inspection.			
Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1		Removed		
Current Condition:	Removed - Urban Spark s		5/10/23 inspection.		T	
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	9/20/22 increation	Removed		
Current Condition: Lot 94 Replat 1	Removed - Urban Spark s Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes	
Current Condition:						
	Fair Condition - Sundown Homes installed silt fence on the side of the lot prior to the 2/14/24 inspection. Sundown Homes began 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. Sundown Homes removed the concrete waste prior to the 3/20/24					
	inspection. Sundown Homes installed a portable toilet on the lot prior to the 3/27/24 inspection.					
	4 \ Cile faces about the installed at the consent the left					
	1.) Silt fence should be installed at the rear of the lot.					
	2.) Streets in front of the lot should cleaned.					
	3.) Portable toilet should be secured.					
	1.) Sundown Homes was informed to complete by 2/28/24. Not done as of last inspection. Sundown Homes was reminded on					
	3/27/24.					
	2.) Sundown Homes was informed to complete by 2/28/24. Not done as of last inspection. Sundown Homes was reminded on					
	3/27/24.					
Lot 101 Replat 1	3.) Sundown Homes was i	nformed to complete by	4/3/24. Not done as of the la	st inspection. Removed		
Current Condition:			pection. Homeowner removed		ning lots prior to the	
	8/30/23 inspection.	,			J 1	
Lot 113 Replat 1	Individual Lot	Lot 113 Replat 1	10/25/2023	Pending	Yes	
Current Condition:		uilding began excavation	on the lot prior to the 10/25/23		stom Building cleaned up	
	the concrete waste on the lot prior to the 11/8/23 inspection.					
	1.) Wattles should be insta					
	1.) Wattles should be insta 2.) Silt fence should be ins					
	2.) Silt fence should be ins	stalled on the rear and si	des of the lot.	est inspection. D&F.C.	ustom Building was	
	2.) Silt fence should be ins1.) D&E Custom Building v	stalled on the rear and signature.		ast inspection. D&E Cu	ustom Building was	
	2.) Silt fence should be ins1.) D&E Custom Building verminded on 12/20/23, 1/3	stalled on the rear and signals was informed to complete 81/24, 3/20/24	des of the lot.		-	
	2.) Silt fence should be ins1.) D&E Custom Building verminded on 12/20/23, 1/3	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24	des of the lot. e by 11/8/23. Not done as of la e by 11/8/23. Not done as of la		-	
Lot 117 Replat 1	2.) Silt fence should be installed. 1.) D&E Custom Building verminded on 12/20/23, 1/3 2.) D&E Custom Building verminded on 12/20/23, 1/3 Individual Lot	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24 Lot 117 Replat 1	des of the lot. e by 11/8/23. Not done as of la e by 11/8/23. Not done as of la 2/21/2024	ast inspection. D&E Co	ustom Building was Yes	
Lot 117 Replat 1 Current Condition:	2.) Silt fence should be installed in the state of the st	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24 Lot 117 Replat 1 wilders LLC began excav	des of the lot. e by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/24. 2/21/2024 vation on the lot prior to the 2/2	ast inspection. D&E Co	ustom Building was Yes	
	2.) Silt fence should be installed. 1.) D&E Custom Building verminded on 12/20/23, 1/3 2.) D&E Custom Building verminded on 12/20/23, 1/3 Individual Lot	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24 Lot 117 Replat 1 wilders LLC began excav	des of the lot. e by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/24. 2/21/2024 vation on the lot prior to the 2/2	ast inspection. D&E Co	ustom Building was Yes	
	2.) Silt fence should be installed in the state of the st	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24 Lot 117 Replat 1 wilders LLC began excaval east sides of the lot prior	des of the lot. e by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/24. 2/21/2024 vation on the lot prior to the 2/2	ast inspection. D&E Co	ustom Building was Yes	
	2.) Silt fence should be installed in the state of the st	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24 Lot 117 Replat 1 wilders LLC began excaval east sides of the lot prior	des of the lot. e by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/24. 2/21/2024 vation on the lot prior to the 2/2	ast inspection. D&E Co	ustom Building was Yes	
Current Condition:	2.) Silt fence should be installed 1.) D&E Custom Building or reminded on 12/20/23, 1/3 2.) D&E Custom Building or reminded on 12/20/23, 1/3 Individual Lot Fair Condition - Nexgen B silt fence on the north and Wattles should be installed	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24 Lot 117 Replat 1 uilders LLC began excav east sides of the lot priod	des of the lot. e by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/24. 2/21/2024 vation on the lot prior to the 2/2	Active 21/24 inspection. Nexo	ustom Building was Yes	
	2.) Silt fence should be installed 1.) D&E Custom Building or reminded on 12/20/23, 1/3 2.) D&E Custom Building or reminded on 12/20/23, 1/3 Individual Lot Fair Condition - Nexgen B silt fence on the north and Wattles should be installed	was informed to complete 31/24, 3/20/24 was informed to complete 31/24, 3/20/24 Lot 117 Replat 1 uilders LLC began excav east sides of the lot priod	des of the lot. e by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/23. Not done as of late by 11/8/24. Not done as of late by 11/8/24. Not done as of late by 11/8/24. 2/21/2024 vation on the lot prior to the 2/2 or to the 3/6/24 inspection.	Active 21/24 inspection. Nexo	ustom Building was Yes	

Lot 120 Replat 1 Current Condition: Lot 126 Replat 1	inspection. D&E Custom B 1.) Wattles should be insta 2.) Silt fence should be insta 1.) D&E Custom Building v on 3/20/24. 2.) D&E Custom Building v on 3/20/24. Individual Lot Removed - D.R. Horton so inspection. Individual Lot	duilding removed the dirt stalled along the curb line. Stalled on the rear and signals are stalled as a stalled and stalled are stalled as a stalled are stalled as	e by 2/7/24. Not done as of last e by 2/7/24. Not done as of last 11/9/22 inspection. D.R. Horto 11/23/2021	et inspection. D&E Custons ins	stom Building was reminded stom Building was reminded lace prior to the 6/21/23	
Current Condition:	Active - D.R. Horton staked down a portable toilet on Lot 126 prior to the 11/23/21 inspection. The lot is currently inactive. D.R. Horton resecured the portable toilet prior to the 3/29/22 inspection. D.R. Horton removed the portable toilet from the lot prior to the 11/16/22 inspection.					
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole inspection. Bottom 4 holes the 6/7/23 inspection.	s in the orifice plate prior of the orifice plate were	d prior to the 1/3/20 inspection to the 4/27/20 inspection. Ha unplugged and the basin is n	usman cleaned out the ow functioning as a po	e basin prior to the 8/9/22 ost construction basin as of	
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 2 rows to the 8/9/22 inspection. H unplugged and the basin is	s of holes in the orifice pl ausman cleaned out the s now functioning as a po	d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspection basin prior to the 8/16/22 inspect construction basin as of the	tion. Hausman began pection. Bottom 2 hole e 6/7/23 inspection.	cleaning out the basin prior s of the orifice plate were	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	plugged the bottom 4 hole	s in the orifice plate prior	of prior to the 1/3/20 inspection to the 4/27/20 inspection. Has unplugged and the basin is n	usman cleaned out the	e basin prior to the 8/9/22	
Current Condition:	Good Condition - 30% fille plugged the lowest dewate matted the erosion at the in	d - The basin was install ering hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installatio	ed prior to the 1/3/20 inspection the erosion prior to the 4/27/2 straw wattle at the stub road pube included with SB 4. Riser it	on with a temporary ris 0 inspection. Commer orior to the inspection of	ser. Commercial Seeding cial seeding seeded and on 5/11/20. All future	
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial Se		ence prior to the 4/27/20 inspe	ection.		
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	recommendations.		ruction prior to the 10/26/21 in:	· 	Ps for further	
SF 3 Current Condition:	Silt fence	See SWPPP	for active construction prior to	Removed		
SF 4	Silt fence	Springfield Trail	ioi adiivo dondii dollon prior to	Removed		
Current Condition:			hed or removed as of the 4/9/2		1	
W1	Straw Wattle	SB 4 Stub Road		Removed		
Current Condition:	Removed - Tim Geis clear		red the wattle prior to the 7/15/	20 inspection, reinsta	llation is not necessary.	
OTD	Otros e te	Internal/S 132nd and	4/0/0000	A of the	N	
STR	Streets Cond Condition Streets	Main Street	1/3/2020	Active	No	
Current Condition:		S 132nd Street and	ack out during the 11/9/22 insp		No	
SWPPP Signs Current Condition:	Misc/Other	Man Street	1/27/2020 signs at the intersection of Ma	Active	No	
Certification Statement:	Hazel Lane during the 1/2 "I certify, under penalty of l direction or supervision in properly gathered and eva persons who manage the the information submitted	7/20 inspection. law, that this document a accordance with a systelluated the information susystem or those persons is, to the best of my known gnificant penalties for su	and all attachments were preparate and all attachments were preparate and all attachments were preparate and all attachments were preparated to assure that quadrighments as a submitted. Based on my inquiry a directly responsible for gathe wledge and belief, true, accurate a submitting false information inclination.	ared under my alified personnel of the person or ring the information, ate, and complete. I	Ave and S 132nd Street and	

Inspector Signature:

Reviewed By:

Get Su