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



Zachary A. Jilek, CPESC, CISEC

Are construction entrances and adjacent streets being maintained adequately?

Yes
Create Corrective Action?

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Environmental Services Dept. Manager					Engineering Answers	
		E&A - P20	019.327.000			
Inspector: Shaun McGuire					Stage	
		Spring	field Pines			
Project Name:	CSW-201600337				1	
•			4/2024		COOFO	
For Week Ending:			4/ZUZ4 latteview Road, Springfield		68059	
Project Location:						
Grading:	Phase I				+	
Grading: Sanitary Sewer:	100%				+	
Storm Sewer:	100%				1	
Paving:	100%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.16"					
Monday:	0.00"					
Tuesday:	0.18"					
Wednesday:	0.07"	5/1/2024	Overcast 64/52	11:45 AM		
Thursday:	0.44"					
Friday:	0.00"				1	
Saturday:	0.67"					
outur day:	0.01					
Complaints:	None					
Construction Convencions						
Construction Sequencing: Which portion(s) (i.e. drainage bas	ins) of the site have had a tempor	ary or normanont coccati	on of grading parthwork or grou	and disturbance in the last 14	daye?	
which portion(s) (i.e. drainage bas	ins) of the site have had a tempor	ary or permanent cessati	on or grading, earthwork, or grou	ind disturbance in the last 14	uays	
Grading in Phase I was comp	leted prior to F&A being hire	d to conduct SWPPP	inspections (1/3/20).			
Which portion(s) (i.e. drainage bas	ins) of the site do not have gradin	ng, earthwork, or ground o	disturbance scheduled in the next	t 14 days?		
Grading in Phase I was comp	leted prior to E&A being hire	d to conduct SWPPP	inspections (1/3/20).			
What temporary or permanent stab	pilization measures listed in this s	ection are being impleme	nted?			
Site was seeded prior to E&A	being hired to conduct SWP	PP inspections (1/3/2	0). Portion of ground to the s	southeast of SB 4 seeded	and matted (5/11/20).	
Checklist Questions:						
Are receiving waters adjacent to the	ne project free of any significant s	igns of erosion or sedime	ent that would be associated with	the construction activity?		
Yes Create Corrective Action?						
N/A						
1 1// 1						
Have disturbed areas been seeded	or otherwise stabilized as require	ed? List inactive portions	of the project and if stabilization	measure are adequate or nee	ded to prevent erosion.	
Yes						
Create Corrective Action? N/A						
1471						
Are waste materials (concrete, con	struction material, hazardous, etc	c.) being managed proper	ly?			
No	,	<u> </u>				
Create Corrective Action?						
No, See BMP Section						

N/A	
Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
Comments	

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 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB 1						
		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 in		ection. The surroundir	ng area was seeded an		
	Good Condition - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and matted and the inlet drains to SB 2; no inlet protection will be recommended at this time. Urban Spark installed big reds around						
	inlet prior to the 2/15/22 ins	spection. Hausman insta	alled 3 additional inlets and add	led inlet protection pri	or to the 11/922 inspec		
	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.						
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			rior to the 3/9/20 inspections. C				
	fence/T-posts around the in			J			
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:	Active - Area inlet with dom	ne grate was installed p	rior to the 3/9/20 inspection. The	e surrounding area wa	as seeded and matted		
	the inlet drains to SB 2; no			· ·			
CW 1	Concrete Washout	Lot 81 Replat 1		Removed			
Current Condition:		•	lled on Lot 81 Replat 1 prior to t		Gene Graves cleaned		
ourrent condition.			11/20, the berm recommendation				
			20 inspection. Gene Graves cle				
			ncrete washout from Lot 81 Rep				
	Graves cleaned out the concrete washout prior to the 7/7/21 inspection. Gene Graves removed the concrete washout prior to th 10/12/21 inspection, the E&A inspector will monitor for reinstallation. D.R. Horton installed a mobile washout on Lot 126 prior to						
	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 inspection. D.R. Horton cleaned out the concrete washout prior to the 7/5/22 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	eding removed the inle	t filter prior to the 4/27/20 inspe	ction. Inlet drains to a	a basin, reinstallation is		
	recommended.		•				
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 inspe				
	recommended. D.R. Horton reinstalled the inlet filter prior to the 6/21/22 inspection. D.R. Horton removed the inlet filter prior to						
	12/21/22 inspection. Inlet d	drains to a basin, reinsta	allation is not recommended.				
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Se	eding removed the inle	t filter prior to the 4/27/20 inspe	ction. Inlet drains to a	a basin, reinstallation is		
	recommended.	· ·					
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:			et filter prior to the 4/27/20 inspe		a basin, reinstallation i		
	recommended. D.R. Horton reinstalled inlet filter protection prior to the 5/31/22 inspection. D.R. Horton removed the inlet filter						
			asin, reinstallation is not recomi				
IP 5	Inlet Protection	See SWPPP		Removed			
Current Condition:		eding removed the inle	t filter prior to the 4/27/20 inspe		a hasin reinstallation is		
			rotection prior to the 5/3/22 insperior				
			reinstallation is not recommend		omovou mo mior mor		
IP 6	Inlet Protection	See SWPPP		Removed			
Current Condition:			t filter prior to the 4/27/20 inspe		a basin, reinstallation is		
Carroni Condition.		_	rotection prior to the 8/30/22 in:				
			asin, reinstallation is not recomi	•	TOTAL OF THE THICK THE		
IP 7	Inlet Protection	See SWPPP	Tomotanation is not recomm				
	inier Profection	See SWEEL	i	Removed			
Current Condition:			t filter prior to the 4/27/20 inspe		a basin reinstallation is		

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: IP 24 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 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 made in the filter prior to the 12/21/22 inspection. Inlet drains to a basin, reinstallation is made in the filter prior to the 12/21/20 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. 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. 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 rein	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. Inlet drains to Removed action. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. D.R. Horton Removed action. Inlet drains to pection. D.R. Horton	a basin, reinstallation is not maintained the inlet filter drains to a basin, a basin, reinstallation is not cleaned out the inlet filter r.R. Horton removed the a basin, reinstallation is not a basin, reinstallation is not maintained the inlet filter drains to a basin, a basin, reinstallation is not a basin, reinstallation is not maintained the inlet filter drains to a basin, reinstallation is not a basin, reinstallation is not removed the inlet filter prior a basin, reinstallation is not removed the inlet filter prior removed the inlet filter prior
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 large 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. 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 inlet	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		6/28/23 inspection.					
IP 27	Inlet Protection	See SWPPP		Removed				
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.							
IP 28	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial S	eeding removed the inle	t filter prior to the 4/27/20 insp	ection. Inlet drains to	a basin, reinstallation is not			
	recommended.			1				
Lot 26 Replat 1	Individual Lot	Lot 26 Replat 1		Removed				
Current Condition:	Removed - Carlson Tile In		the 4/24/24 inspection.					
Lot 36 Replat 1	Individual Lot	Lot 36 Replat 1		Removed				
Current Condition:	Sodded - Pacesetter Homes sodded the lot prior to the12/6/23 inspection.							
Lot 45 Replat 1	Individual Lot Lot 45 Replat 1 Removed Removed - Brooks Builders Inc. sodded the lot prior to the 4/26/23 inspection.							
Current Condition:			or to the 4/26/23 inspection.	Damariad				
Lot 55 Replat 1	Individual Lot	Lot 55 Replat 1	rior to the 6/28/23 inspection.	Removed				
Current Condition: Lot 63 Replat 1	Individual Lot	Lot 63 Replat 1	nor to the 6/26/23 inspection.	Removed				
Current Condition:	Removed - Urban Spark s		F/10/22 inapportion	Removed				
Lot 72 Replat 1	Individual Lot	Lot 72 Replat 1	5/1/2024	Pending	Yes			
Current Condition:			ion on the lot prior to the 5/					
Current Condition.			ion on the lot prior to the 5/	1/24IIISpection. Dirt p	ones were observed in the			
	ROW. E&A inspector will	monitor for removal.						
	1.) Wattles should be ins							
	2.) Silt fence should be in	nstalled on the rear and	d sides of the lot.					
	1.) D&E Custom Building	g was informed to comp	plete by 5/8/24.					
Lot 82 Replat 1	Individual Lot	Lot 82 Replat 1	-lote by E10104	Removed				
Current Condition:	Removed - Urban Spark s		8/30/23 inspection	Removed	1			
Lot 94 Replat 1	Individual Lot	Lot 94 Replat 1	2/14/2024	Active	Yes			
Current Condition:		Homes installed silt fend						
Garront Goriantion								
	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 I	ot prior to the 3/13/24 ins	<mark>spection. Sundown Homes re</mark>	moved the concrete w	aste prior to the 3/20/24			
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Current Condition:	Pending - D.R. Horton installed wattles along the front of the lot prior to the 7/19/22 inspection. D&E Custom Building removed the wattles and began excavation on the lot prior to the 1/3/24 inspection. A dirt pile was observed in the ROW during the 1/3/24 inspection. D&E Custom Building removed the dirt pile from the ROW prior to the 1/31/24 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 2/7/24. Not done as of last inspection. D&E Custom Building was reminded on 3/20/24, 5/1/24 2.) D&E Custom Building was informed to complete by 2/7/24. Not done as of last inspection. D&E Custom Building was reminded on 3/20/24 5/1/24						
Lot 120 Replat 1	on 3/20/24, 5/1/24 Individual Lot Lot 120 Replat 1 Removed						
Current Condition:			11/9/22 inspection. D.R. Horto		nce prior to the 6/21/23		
	inspection.						
Lot 126 Replat 1	Individual Lot	Lot 127 Replat 1	11/23/2021	Active	No		
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	s in the orifice plate prior of the orifice plate were	d prior to the 1/3/20 inspection r to the 4/27/20 inspection. Ha unplugged and the basin is n	usman cleaned out the	e basin prior to the 8/9/22		
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	of holes in the orifice pl ausman cleaned out the	d prior to the 1/3/20 inspection ate prior to the 4/27/20 inspect basin prior to the 8/16/22 inspect ost construction basin as of the	tion. Hausman began pection. Bottom 2 hole	cleaning out the basin prior		
SB 3	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. Hat unplugged and the basin is not the total and the basin is not to the basin is not	usman cleaned out the ow functioning as a po	e basin prior to the 8/9/22 ost construction basin as of		
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No No		
Current Condition:	plugged the lowest dewate matted the erosion at the in recommendation of mainted inspection. E&A inspector	ering hole and backfilled nlet pipe and installed a enance for the wattle will will monitor for installation	led prior to the 1/3/20 inspection the erosion prior to the 4/27/20 straw wattle at the stub road pube included with SB 4. Riser in the prior of permanent riser.	0 inspection. Commer rior to the inspection on the basin was removed.	rcial seeding seeded and on 5/11/20. All future		
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/27/20 inspe		T		
SF 2	Silt fence	See SWPPP	runtion prior to the 10/26/21 in	Removed	Do for frinth or		
Current Condition:	recommendations.	emoved for nome constr	ruction prior to the 10/26/21 ins	spection. See Lot bivi	PS for further		
SF 3	Silt fence	See SWPPP		Removed	<u> </u>		
Current Condition:			for active construction prior to		<u> </u>		
SF 4	Silt fence	Springfield Trail	Sanda de don prior to	Removed			
Current Condition:	Removed - The remaining	wattles have been mulc	hed or removed as of the 4/9/2	21 inspection.			
W1 Current Condition:	Straw Wattle Removed - Tim Geis clear	SB 4 Stub Road ned the street and remov	red the wattle prior to the 7/15/	Removed 20 inspection, reinsta	llation is not necessary.		
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Streets v		ack out during the 11/9/22 insp	ection.			
		S 132nd Street and					
SWPPP Signs	Misc/Other	Man Street	1/27/2020	Active	No No		
Current Condition: Certification Statement:	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. "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:

Reviewed By:

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