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



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

	. Manager F	&A - P2019.032.0	00		
Inspector: Bryce Wright		.GA - 1 20 19.032.0			Stage
Project Name:		1			
For Week Ending:					
Project Location:	North 168th Street	68007			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	90%				
Seeding:	40%				
Utilities:	0%				
Overall Development:	30%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week
Sunday:	0.00"				
Manalass	0.00"				
wonday:					
Tuesday:	0.00"	1/23/2024	Overcast 33	1:05 PM	
Tuesday: Wednesday:	0.00" 0.00"	1/23/2024	Overcast 33	1:05 PM	
Tuesday: Wednesday: Thursday:	0.00" 0.00" 0.00"	1/23/2024	Overcast 33	1:05 PM	
Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 0.00"	1/23/2024	Overcast 33	1:05 PM	

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

Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23). Paving began (11/14/23). Paving and construction ceased on site (1/2/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23). Paving began (11/14/23). Paving and construction ceased on site (1/2/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing Vegetation (11/29/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have 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

No

No, See findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? Yes Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments: Comments: The site was inactive during the last inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section at this time. 2.) All bare areas on-site that have been inactive for 14 days should be seeded. HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. 3.) Due to snow cover not all BMPs could be observed during the most recent inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	X-11		Removed	
Current Condition:	Removed - Echo Valley pave	d all entrances prior to t	the inspection on 12/5/23.		
D1	Diversion	D-8 to K-8	5/23/2023	Active	No
Current Condition:	Good Condition - HRC Devel	opment installed the div	ersion prior to the inspectio	n on 5/23/23.	
D2	Diversion	East of SB B	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Development of the diversion for some Diversion should be reinstalled K2 Construction was informer reminded on 10/18/23, 11/16	canitary sewer installation and where removed for said to complete by 9/19/2	on prior to the inspection on anitary installation.	8/29/23.	
D3	Diversion	Southeast of SB A	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Develop				1.00
D4	K2 Construction was informe Development was reminded of Diversion		5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Development of the diversion for some diversion for some diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16	sanitary sewer installation and where removed for said to complete by 9/19/2	on prior to the inspection on	8/29/23.	
ET 1	Erosion Control Terraces	B-9 to G-10	6/6/2023	Active	l No
Current Condition:	Good Condition - HRC Devel				
ET 2	Erosion Control Terraces	B-9 to I-10	6/6/2023	Active	No No
Current Condition:	Good Condition - HRC Devel				
ET 3	Erosion Control Terraces	B-7 to K-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	_			
ET 4	Erosion Control Terraces	I-7 to M-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	_			
ET 5					
	Erosion Control Terraces	Q-10 to Q-8	6/6/2023	Active	
Current Condition:			6/6/2023	Active	6/6/23.
	Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces		6/6/2023	Active	6/6/23.
Current Condition:	Good Condition - HRC Devel	opment installed the erc	6/6/2023 psion control terrace prior to 6/6/2023	Active the inspection on Active	6/6/23. No 6/6/23. No

S-7 to U-10

6/6/2023

Active

No

ET 7

Erosion Control Terraces

Current Condition:	Good Condition - HRC Deve	elopment installed the er	osion control terrace prior t	o the inspection on (6/6/23.	
FT 1	Fuel Tank	On site	12/6/2022	Pending	No	
Current Condition:	Pending - Ruff Grading brou					
	from site during the inspection on 3/28/23. Ruff Grading installed a fuel tank and secondary containment prior to the inspection on 4/11/23. Ruff Grading moved the fuel tank to the Morgan Ridge subdivision prior to the inspection on					
	1 '	Grading moved the fuel t	ank to the Morgan Ridge s	ubdivision prior to tr	ne inspection on	
	5/2/23.			ı	1	
MS 1	Material Storage Area	On site	11/4/2022	Active	No	
Current Condition:	Good Condition-Material and	d vehicle staging area oc	, 	tanker as of 12/26/	22	
PB 1	Portable toilet	On site	4/11/2023	Pending	No	
Current Condition:	Pending - Ruff Grading insta					
	secured the portable toilet during the inspection on 4/18/23. Ruff Grading moved the portable toilet to the Morgan Rid					
	subdivision prior to the inspection on 5/2/23. K2 Construction installed and secured a portable toilet on site prior to the inspection on 8/29/23. K2 Construction removed the portable toilet from the site prior to the inspection on 10/24/23.					
	Echo Valley installed and se					
	portable toilet from the site	•		11 011 1 1/20/23. LC110	valley removed	
SB A	Sediment Basin	Z-9	11/14/2023	Active	Yes	
	Fair Condition - HRC Develo	-				
Current Condition:	in the process of installing the					
	riser prior to the inspection of					
	11/28/23.	on 1 17 17 17 201 201 1 1110 poo	io. painios ino olosinosi ini		ig and inspection	
	Dewatering holes should be	installed in the riser.				
	HRC Development was info	rmed to complete by 11/	21/23. Not done as of the I	ast inspection.		
SB B	Sediment Basin	L-7	3/21/2023	Pending	Yes	
Current Condition:	Pending - HRC Developmer	nt began shaping the bas	sin prior to the inspection o	n 3/21/23. HRC Dev	elopment repaire	
	the erosion on the outerban	k of the basin prior to the	inspection on 12/12/23.			
	Basin should be installed pe	er plan.				
	HRC Development was info			st inspection. HRC [Development was	
	reminded on 5/4/23, 6/21/23	3, 8/22/23, 10/18/23, 11/ <i>1</i>	16/23			
SF 1	Silt fence	West edge of site	11/29/2022	Active	No	
Current Condition:	Good Condition - HRC Deve					
	cleaned out the silt fence in	multiple locations prior to	a tha increation on 3/6/22	HPC Dovolonment	inatallad addition	
				TING Development	installed addition	
	silt fence checks in multiple			TING Development	installed addition	
SF 2	silt fence checks in multiple Silt fence	high flow areas prior to t	the inspection on 3/14/23. 11/29/2022	Active	No	
SF 2 Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deve	high flow areas prior to t West edge of site elopment installed the sil	the inspection on 3/14/23. 11/29/2022 t fence prior to the inspecti	Active on on 11/29/22. HR	No C Development	
	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where the silt fen	high flow areas prior to to West edge of site elopment installed the sillere undermined prior to	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. He inspection on 3/6/23.	Active on on 11/29/22. HR0	No C Development epaired the silt fer	
	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where prior to the inspection on 3/2	high flow areas prior to to West edge of site elopment installed the sillere undermined prior to	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. He inspection on 3/6/23.	Active on on 11/29/22. HR0	No C Development epaired the silt fer	
	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where the silt fen	high flow areas prior to to West edge of site elopment installed the sillere undermined prior to	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. He inspection on 3/6/23.	Active on on 11/29/22. HR0	No C Development epaired the silt fer	
	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where prior to the inspection on 3/2	high flow areas prior to to West edge of site elopment installed the sillere undermined prior to	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. He inspection on 3/6/23.	Active on on 11/29/22. HR0	No C Development epaired the silt fer	
Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devetore trenched in the silt fence where the prior to the inspection on 3/2 12/12/23.	high flow areas prior to to the West edge of site elopment installed the sile elephoner to the sile elopment are undermined prior to 28/23. HRC Development East edge of site	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Full trepaired the entire run of 3/14/2023	Active on on 11/29/22. HRG IRC Development re silt fence prior to the	No C Development epaired the silt fer e inspection on	
Current Condition: SF 3	silt fence checks in multiple Silt fence Good Condition - HRC Devetore trenched in the silt fence where the prior to the inspection on 3/2 12/12/23. Silt fence	high flow areas prior to to the legislation was edge of site elopment installed the sile elopment installed prior to 28/23. HRC Development East edge of site elopment installed the sile.	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Full trepaired the entire run of 3/14/2023 It fence prior to the inspection on 3/6/23.	Active on on 11/29/22. HRG IRC Development re silt fence prior to the Active on on 3/14/23. Due	No C Development epaired the silt fer e inspection on	
Current Condition: SF 3 Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deve trenched in the silt fence wh prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deve along the edge of the site ne	high flow areas prior to to the long the long that the silvater undermined prior to 28/23. HRC Development ast edge of site elopment installed the silvate long the long that the silvater Daniel Street is no long the long that the silvater Daniel Street is no long the long that the silvater Daniel Street is no long the long that the silvater Daniel Street is no long the long that the silvater Daniel Street is no long that the silvater Daniel Street is no long that the long t	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspectithe inspection on 3/6/23. Hat repaired the entire run of 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/	Active on on 11/29/22. HRd IRC Development re silt fence prior to the Active on on 3/14/23. Due 23.	No C Development epaired the silt fer e inspection on No to the grade silt fer	
Current Condition: SF 3 Current Condition: WO 1	silt fence checks in multiple Silt fence Good Condition - HRC Deversite trenched in the silt fence who prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deversite the site new the site new the silt of the site new the silt of the site new the silt of the	high flow areas prior to to the legislation was easily prior to the legislation with the sile legislation with the sile legislation with the sile legislation was also between the sile legislation with the sile legislation with the sile legislation was a sile legislation with the sile legislation was also l	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23 and the inspection on 3/14/2023 It fence prior to the inspection of 5/23/ 11/21/2023	Active on on 11/29/22. HR(IRC Development re silt fence prior to the Active on on 3/14/23. Due 23. Pending	No C Development epaired the silt fer e inspection on No to the grade silt for	
Current Condition: SF 3 Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where the prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the site network of the site	high flow areas prior to to the legislation of the legislation with the series	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/14/2023 It fence prior to the inspection of 5/23/ 11/21/2023 In site prior to the inspection on the inspection of 5/23/ In the inspection	Active on on 11/29/22. HR(IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech	No C Development epaired the silt fer e inspection on No to the grade silt for No to Valley installed	
Current Condition: SF 3 Current Condition: WO 1	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the site new prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched prior to the site new prior to the	high flow areas prior to to the legislation of the legislation with the legislation of th	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/14/2023 It fence prior to the inspection on 12/2/2023 In site prior to the inspection spection on 12/5/23. Echo	Active on on 11/29/22. HRG IRC Development re silt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the	No C Development epaired the silt fer e inspection on No to the grade silt for No to Valley installed	
Current Condition: SF 3 Current Condition: WO 1	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where the prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the site network of the site	high flow areas prior to to the legislation of the legislation with the legislation of th	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/14/2023 It fence prior to the inspection on 12/2/2023 In site prior to the inspection spection on 12/5/23. Echo	Active on on 11/29/22. HRG IRC Development re silt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the	No C Development epaired the silt fer e inspection on No to the grade silt for No to Valley installed	
Current Condition: SF 3 Current Condition: WO 1	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the site new prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched prior to the site new prior to the	high flow areas prior to to the legislation of the legislation with the legislation of th	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/14/2023 It fence prior to the inspection on 12/2/2023 In site prior to the inspection spection on 12/5/23. Echo	Active on on 11/29/22. HRG IRC Development re silt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the	No C Development epaired the silt fer e inspection on No to the grade silt fe	
SF 3 Current Condition: WO 1 Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the silt fence Good Condition - HRC Deveterenched in the site new prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the site new prior th	high flow areas prior to to the legislation of the	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Further inspection on 3/6/23. Further inspection on 3/6/23. Further inspection on 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 In site prior to the inspection on 12/5/23. Echopremoval prior to the inspection on 12/15/23. Echopremoval prior to the inspection on 12/15/23.	Active on on 11/29/22. HR/ IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending	No C Development epaired the silt fer e inspection on No to the grade silt for No o Valley installed concrete washou	
SF 3 Current Condition: WO 1 Current Condition: WS 1	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the site new prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched prior to the inspection on the site new prior to the sit	high flow areas prior to to the legislation of the	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 In site prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23.	Active on on 11/29/22. HR/ IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending	No C Development epaired the silt fer e inspection on No to the grade silt for No o Valley installed concrete washou	
SF 3 Current Condition: WO 1 Current Condition: WS 1	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetered along the edge of the site new concrete Washout Pending - Echo Valley instate second concrete washout prion site and pile up concrete Waste Storage Area Pending - There is currently	high flow areas prior to to the legislation of the	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 In site prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23.	Active on on 11/29/22. HR/ IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending	No C Development epaired the silt fer e inspection on No to the grade silt fe No to Valley installed concrete washou	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deve trenched in the silt fence wh prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deve along the edge of the site new concrete Washout Pending - Echo Valley instate second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site;	high flow areas prior to to the West edge of site elopment installed the sile the elopment installed prior to 28/23. HRC Development installed the sile elopment installed	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Fit repaired the entire run of 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 In site prior to the inspecting prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/14/2022 In the inspection on 12/5/23	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste residue.	No C Development epaired the silt fer e inspection on No to the grade silt for No to Valley installed concrete washout No materials being	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deveterenched in the silt fence why prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveterenched in the silt fence Good Condition - HRC Deveterenched in the site new along the edge of the site new along the degree washout Pending - Echo Valley instates second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site;	high flow areas prior to to the West edge of site elopment installed the sile the elopment installed prior to 28/23. HRC Development installed the sile elopment installed	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Fit repaired the entire run of 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 In site prior to the inspecting prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/14/2022 In the inspection on 12/5/23	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste residue.	No C Development epaired the silt fere inspection on No to the grade silt fere No to Valley installed concrete washout No materials being	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devertenched in the silt fence where where the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveraging the edge of the site new concrete Washout Pending - Echo Valley instates a second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site; Streets Good Condition - HRC Deverage condition -	high flow areas prior to to the West edge of site elopment installed the sile there undermined prior to 28/23. HRC Development installed the sile elopment installed in preparation for under the installed a concrete washout it with liner prior to the installed in preparation for the installed in preparation for the E&A inspector will concept the E&A inspecto	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Full repaired the entire run of the inspection on 3/6/23. 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 It interior to the inspecting prior to the inspect	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste residue to no waste residue to specific to the Active ts during the inspection of the Active	No C Development epaired the silt fere inspection on No to the grade silt fere e inspection on No to the grade silt fere e inspection on No to Valley installed concrete washout No materials being No tion on 12/19/23.	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devertenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveralong the edge of the site new concrete Washout Pending - Echo Valley instates second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site; Streets Good Condition - HRC Deverage Swppp Notification Sign	high flow areas prior to to the West edge of site elopment installed the sile are undermined prior to 28/23. HRC Development installed the sile are Daniel Street is no look on site are Daniel Street washout it with liner prior to the introduced in preparation for the E&A inspector will concern the E&A inspect	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Fit repaired the entire run of the inspection on 3/6/23. Fit repaired the entire run of the inspection on 3/14/2023 It fence prior to the inspection on site prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/14/2022 It interior and exterior stree the interior and exterior stree 11/14/2022	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste rest during the inspect	No C Development epaired the silt fer e inspection on No to the grade silt for No to Valley installed concrete washout No materials being	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devertenched in the silt fence where where the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveragions the edge of the site new along the edge of the site new concrete washout Pending - Echo Valley instates second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site; Streets Good Condition - HRC Deversity Good Condition - SWPPP in Good Condition - SWPPP	high flow areas prior to to the West edge of site elopment installed the silbere undermined prior to 28/23. HRC Development installed the silbere elopment installed the silbere Daniel Street is no look on site elopment installed the silber Daniel Street is no look on site elopment in preparation for the incrubble in preparation for the E&A inspector will conceed for a designate the E&A inspector wi	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Full repaired the entire run of the inspection on 3/14/2023 It fence prior to the inspection on 12/1/2023 In the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/1/2022 It waste storage area on-siontinue to monitor. 11/4/2022 It interior and exterior stree 11/4/2022 It during the inspection on 11/4/2022	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste r Active ts during the inspect Active 12/20/22.	No C Development epaired the silt fere inspection on No to the grade silt fere e inspection on No to the grade silt fere e inspection on No to Valley installed concrete washout No materials being No tion on 12/19/23.	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devertenched in the silt fence where where the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveragions the edge of the site new along the edge of the site new concrete washout Pending - Echo Valley instates second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site; Streets Good Condition - HRC Deversity and condition - HRC Deversity and condition - SWPPP in "I certify, under penalty of la	high flow areas prior to to the West edge of site elopment installed the sile prior to 28/23. HRC Development installed the sile properties are Daniel Street is no look on site elopment installed the sile properties are Daniel Street is no look on site elopment in preparation for the ingrubble in preparation for the E&A inspector will concern the E&A inspector installed the sign with the sign will be signed to the E&A inspector installed the sign will be signed to the E&A inspector installed the sign will be signed to the E&A inspector installed the sign will be signed to the sign will be sign will be signed to the sign will be sign will be signed to the sign will be sign will be sign will be signed to the sign will be sign wil	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Full repaired the entire run of the inspection on 3/14/2023 It fence prior to the inspection on 12/1/2023 In the inspection on 12/5/23. Echo or emoval prior to the inspection on 12/5/23. Echo or emoval prior to the inspection on 12/5/23. Echo or emoval prior to the inspection on 12/5/23. Echo or emoval prior to the inspection on 12/5/23. Echo or emoval prior to the inspection on 11/4/2022 It interior and exterior stree in 11/4/2022 It interior and exterior stree in 11/4/2022 In during the inspection on ad all attachments were presented in 11/4/2021	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste r Active ts during the inspect Active 12/20/22. Expared under my	No C Development epaired the silt fere inspection on No to the grade silt fere e inspection on No to the grade silt fere e inspection on No to Valley installed concrete washout No materials being No tion on 12/19/23.	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devertmenched in the silt fence where where we have been side to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveralong the edge of the site new have been side of the site new have been side on site and pile up concrete. Waste Storage Area Pending - There is currently generated or stored on-site; Streets Good Condition - HRC Deverage of the site of the side of the site of the site of the site of the side of the site of the side	high flow areas prior to to the West edge of site elopment installed the sile are undermined prior to 28/23. HRC Development installed the sile are Daniel Street is no look on site elopment installed the sile are Daniel Street is no look on site elopment in preparation for the ingrubble in preparation for the E&A inspector will concern the	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection the inspection on 3/6/23. Full repaired the entire run of 3/14/2023 It fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 In the inspection on 12/5/23. Echo removal prior to the inspection or 11/4/2022 It interior and exterior stree 11/4/2022 In during the inspection on ad all attachments were predesigned to assure that quite the inspection on designed to assure that quite the inspection on the support of the inspection of the support of the inspection of the inspect	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste r Active ts during the inspect Active 12/20/22. Expared under my utilified personnel	No C Development epaired the silt fere inspection on No to the grade silt fere e inspection on No to the grade silt fere e inspection on No to Valley installed concrete washout No materials being No tion on 12/19/23.	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devertenched in the silt fence where where we have been side of the site o	high flow areas prior to to the West edge of site elopment installed the sile are undermined prior to 28/23. HRC Development installed the sile are Daniel Street is no look on site to the increase of the elopment installed the sile are Daniel Street is no look on site to the increase of the E&A inspector will conceed for a designate the E&A inspector w	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Fit repaired the entire run of the inspection on 3/6/23. Fit repaired the entire run of the inspection on 3/14/2023 It fence prior to the inspection on site prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/5/23. Echo removal prior to the inspection on 12/14/2022 It interior and exterior stree the inspection on and all attachments were precised based on my inquiritted. Based on my inquirited.	Active on on 11/29/22. HR0 IRC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech Valley removed the ction on 12/12/23. Pending te due to no waste rest during the inspect Active 12/20/22. Expared under my utalified personnel ry of the person or	No C Development epaired the silt fere inspection on No to the grade silt fere e inspection on No to Valley installed concrete washout No materials being No tion on 12/19/23.	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deversite trenched in the silt fence who prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deversite for the site new along the edge of the site new along the edge of the site new concrete Washout Pending - Echo Valley instate second concrete washout prior site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site; Streets Good Condition - HRC Deversite for the site of t	high flow areas prior to to the legionment installed the silvere undermined prior to 28/23. HRC Development installed the silver Daniel Street is no look on site lear Daniel Street is no look on site lear Daniel Street washout it with liner prior to the introduced in preparation for lear Daniel Street washout it with liner prior to the introduced in preparation for learn on need for a designate the E&A inspector will concept the E&A inspector will concept the signature of the s	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection on 3/6/23. Find the inspection of the inspection of the inspection on 1/21/2023 In the inspection on 3/6/23. Find the inspection on 1/21/2023 In the inspection on 1/2/2/23. Echooremoval prior to the inspection on 1/2/2/23. Echooremoval prior to the inspection on 1/2/2/22. In the inspection on 1/2/2022 In the inspection on 1/2/2022 In during the inspection on 1/2/2022	Active on on 11/29/22. HR/s IRC Development resilt fence prior to the silt fen	No C Development epaired the silt fer e inspection on No to the grade silt fer No to Valley installed concrete washout No materials being No tion on 12/19/23. No	
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Devertenched in the silt fence where where we have been side of the site o	high flow areas prior to to the leopment installed the silvere undermined prior to 28/23. HRC Development installed the silver Daniel Street is no look on site. On site On site	the inspection on 3/14/23. 11/29/2022 It fence prior to the inspection on 3/6/23. In the inspection on 3/6/23. In the inspection on 3/6/23 at fence prior to the inspectinger necessary as of 5/23/ 11/21/2023 In site prior to the inspecting spection on 12/5/23. Echo removal prior to the inspecting spection on 12/5/23. Echo removal prior to the inspecting spection on 12/5/23. Echo removal prior to the inspecting spection on 12/5/23. Echo removal prior to the inspecting spection on 12/4/2022 It interior and exterior stree 11/4/2022 In during the inspection on all all attachments were precipied signed to assure that quantited. Based on my inquisite the specific program is the specific program	Active on on 11/29/22. HR/s IRC Development resilt fence prior to the silt fen	No C Development epaired the silt fer e inspection on No to the grade silt fer No to Valley installed concrete washou No materials being No tion on 12/19/23. No	

Inspector Signature:

Reviewed By:

But Su