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Zachary A. Jilek, CPESC, CISEC

<u>Environmental Services Dept. Manager</u>

Engineering Answers

		&A - P2019.032.0			1	
Inspector: Bryce Wright					Stage	
Project Name:		1				
Froject Name. For Week Ending:		CSW-202106167 7/20/2024 North 168th Street and Bennington Road - Bennington, NE (Douglas County)				
Project Location:	North 168th Street					
rojoci zocatiom	North Total Gardet	una Bonnington Roa	<u> </u>	giao county,	68007	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	90%					
	40%					
Seeang:						
	35%					
Seeding: Utilities: Overall Development:	35% 30%					
Utilities: Overall Development:	30%					
Utilities: Overall Development:			Weather Conditions	Time	Storm event time	
Utilities: Overall Development: RAIN FALL AMOUNTS	Amount in tenths		Weather Conditions	Time	Storm event time Weel	
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	Amount in tenths		Weather Conditions	Time		
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday:	30% Amount in tenths 0.00" 0.00"	Date inspected				
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday:	30% Amount in tenths 0.00" 0.00" 0.00"		Weather Conditions Sunny 75	Time 10:30 AM		
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday:	30% Amount in tenths 0.00" 0.00" 0.00" 0.00"	Date inspected				
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday: Thursday:	30% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00"	Date inspected				
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday:	30% Amount in tenths 0.00" 0.00" 0.00" 0.00"	Date inspected				

Construction Sequencing

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading 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). Utility installation began on site (4/2/24).

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). Utility installation began on site (4/2/24).

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

Create Corrective Action?

No, See findings section

re waste materials (concrete construc	tion material, hazardous, etc.) being mana	aged properly?			
es	tion material, nazardous, etc./ being man	aged property:			
reate Corrective Action?					
I/A					
ve construction entrances and ediscon	t atreate being maintained adequately?				
Are construction entrances and adjacent Yes	t streets being maintained adequatery?				
reate Corrective Action?					
I/A					
dust see existed with the construction	activity adequately controlled on the site	.2			
es	activity adequately controlled on the site	ar .			
reate Corrective Action?					
I/A					
Comments:					
Comments:	-4 in				
he site was inactive during the la					
indings / Corrective Actions (D	,				
Findings / Corrective Actions (Document).) Some maintenance is required					
	been inactive for 14 days should be	he seeded HRC Develo	onment was informed to co	mnlete by 11/21/23	Not done as of the
	as reminded on 2/15/24, 3/21/24, 5				
eminded on 7/10/24	ao ronantaoa on <u>a</u> r 16/2 i, 6/2 i/2 i, 6	5/2/2 1, 6/22/2 1, 6 5 dd. 1		5.1. 6/66/2 11 1 11 1G 2	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	X-11	•	Status Removed	Maintenance
	7:	X-11 d all entrances prior to	the inspection on 12/5/23.		Maintenance
CE 1 Current Condition: D1	Construction Entrance Removed - Echo Valley pave Diversion	X-11 d all entrances prior to D-8 to K-8	the inspection on 12/5/23. 5/23/2023	Removed Active	Maintenance Yes
CE 1 Current Condition:	Construction Entrance Removed - Echo Valley pave	X-11 d all entrances prior to D-8 to K-8	the inspection on 12/5/23. 5/23/2023	Removed Active	
CE 1 Current Condition: D1	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop	X-11 d all entrances prior to D-8 to K-8 pment installed the dive	the inspection on 12/5/23. 5/23/2023	Removed Active	
CE 1 Current Condition: D1	Construction Entrance Removed - Echo Valley pave Diversion	X-11 d all entrances prior to D-8 to K-8 pment installed the dive	the inspection on 12/5/23. 5/23/2023	Removed Active	
CE 1 Current Condition: D1	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined	X-11 d all entrances prior to D-8 to K-8 pment installed the dive	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection	Active on 5/23/23.	Yes
CE 1 Current Condition: D1	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. r Construction was info	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection	Active on 5/23/23.	Yes e last inspection.
CE 1 Current Condition: D1	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. r Construction was info	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection	Active on 5/23/23.	Yes e last inspection.
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. cr Construction was info inded on 5/30/24. HRC East of SB B ment installed the dive	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminder 5/23/2023 rsion prior to the inspection	Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes e last inspection. 4 Yes
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. cr Construction was info inded on 5/30/24. HRC East of SB B ment installed the dive	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminder 5/23/2023 rsion prior to the inspection	Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes e last inspection. 4 Yes
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. r Construction was info inded on 5/30/24. HRC East of SB B ment installed the dive sanitary sewer installation	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on prior to the inspection on	Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes e last inspection. 4 Yes
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. r Construction was info inded on 5/30/24. HRC East of SB B ment installed the dive sanitary sewer installation	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on prior to the inspection on	Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes e last inspection. 4 Yes
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develor Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for section should be reinstalled	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B ment installed the dive sanitary sewer installations and where removed for sanitary	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on anitary installation.	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co 8/29/23.	Yes e last inspection. Yes restruction removed
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develor Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalle K2 Construction was informed	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B ment installed the dive sanitary sewer installations and where removed for second to complete by 9/19/2	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on anitary installation. 3. Not done as of the last in	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co. 8/29/23.	Yes e last inspection. Yes restruction removed
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develor Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for section should be reinstalled	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B ment installed the dive sanitary sewer installation and where removed for sa d to complete by 9/19/2 //23, 2/15/24, 3/21/24, 5	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on anitary installation. 3. Not done as of the last in	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co. 8/29/23.	Yes e last inspection. Yes restruction removed
CE 1 Current Condition: D1 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develor Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalle K2 Construction was informed reminded on 10/18/23, 11/16/	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B ment installed the dive sanitary sewer installation and where removed for sa d to complete by 9/19/2 //23, 2/15/24, 3/21/24, 5	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on anitary installation. 3. Not done as of the last in	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co. 8/29/23.	Yes e last inspection. Yes nstruction removed
CE 1 Current Condition: D1 Current Condition: D2 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalle K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of	X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive d where removed for second to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20 7/10/24 Southeast of SB A	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection of the inspection on pr	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed	Yes e last inspection. Yes nstruction removed
CE 1 Current Condition: D1 Current Condition: D2 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalle K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of	X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive d where removed for second to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20 7/10/24 Southeast of SB A	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection of the inspection on pr	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed	Yes e last inspection. Yes restruction removed
CE 1 Current Condition: D1 Current Condition: D2 Current Condition: D3 Current Condition:	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develor Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develor sections of the diversion for s Diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of Diversion Removed - Due to paving the	X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. If Construction was info- inded on 5/30/24. HRC East of SB B ment installed the dive canitary sewer installation d to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/ on 7/10/24 Southeast of SB A e diversion is no longer of	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspect	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co 8/29/23. Active on 5/23/23. K2 Co 8/29/23. Removed Inspection. Active	Yes e last inspection. Yes Yes nstruction removed truction was ed on 5/30/24. HRC
CE 1 Current Condition: D1 Current Condition: D2 Current Condition: D3 Current Condition: D4	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of Diversion Removed - Due to paving the Diversion Good Condition - HRC Develop sections of the diversion for s	X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive danitary sewer installation and to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20 7/10/24 Southeast of SB A de diversion is no longer of South of SB A comment installed the dive sanitary sewer installation	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on anitary installation. 3. Not done as of the last in 1/2/24, 5/22/24 Cedar Const hecessary as of the 4/16/24 5/23/2023 rersion prior to the inspection on the inspection of the inspection on the inspection of	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed inspection. Active on on 5/23/23. K2 Construction was reminded Removed Active on on 5/23/23. K2 Construction was Removed Active on on 5/23/23. K2 Construction was Removed Active On on 5/23/23. K2 Construction was Removed	Yes e last inspection. Yes yes nstruction removed struction was ed on 5/30/24. HRC No construction removed ruction partially
CE 1 Current Condition: D1 Current Condition: D2 Current Condition: D3 Current Condition: D4	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of Diversion Removed - Due to paving the Diversion Good Condition - HRC Develop sections of the diversion for s reinstalled the diversion prior	X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive d where removed for so d to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5 pm 7/10/24 Southeast of SB A d diversion is no longer of South of SB A opment installed the dive divariating sewer installation south of SB A opment installed the dive divariating sewer installation to the inspection on 5/2	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on anitary installation. 3. Not done as of the last in 1/2/24, 5/22/24 Cedar Const hecessary as of the 4/16/24 5/23/2023 rersion prior to the inspection on the inspection of the inspection on the inspection of	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed inspection. Active on on 5/23/23. K2 Construction was reminded Removed Active on on 5/23/23. K2 Construction was Removed Active on on 5/23/23. K2 Construction was Removed Active On on 5/23/23. K2 Construction was Removed	Yes e last inspection. Yes yes nstruction removed struction was ed on 5/30/24. HRC No construction removed ruction partially
CE 1 Current Condition: D1 Current Condition: D2 Current Condition: D3 Current Condition: D4	Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of Diversion Removed - Due to paving the Diversion Good Condition - HRC Develop sections of the diversion for s	X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive d where removed for so d to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5 pm 7/10/24 Southeast of SB A d diversion is no longer of South of SB A opment installed the dive divariating sewer installation south of SB A opment installed the dive divariating sewer installation to the inspection on 5/2	the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on anitary installation. 3. Not done as of the last in 1/2/24, 5/22/24 Cedar Const hecessary as of the 4/16/24 5/23/2023 rersion prior to the inspection on the inspection of the inspection on the inspection of	Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed inspection. Active on on 5/23/23. K2 Construction was reminded Removed Active on on 5/23/23. K2 Construction was Removed Active on on 5/23/23. K2 Construction was Removed Active On on 5/23/23. K2 Construction was Removed	Yes e last inspection. Yes yes nstruction removed struction was ed on 5/30/24. HRC No construction removed ruction partially

Good Condition - HRC Development installed the erosion control terrace prior to the inspection on 6/6/23.

Good Condition - HRC Development installed the erosion control terrace prior to the inspection on 6/6/23.

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6/6/2023

6/6/2023

6/6/2023

6/6/2023

6/6/2023

6/6/2023

Active

Active

Active

Active

Active

Active

No

No

No

No

No

No

B-9 to I-10

B-7 to K-10

I-7 to M-10

Q-10 to Q-8

R-10 to R-7

S-7 to U-10

Current Condition:

ET 2

Current Condition:

ET 3

Current Condition:

ET 4

Current Condition:

ET 5

Current Condition:

ET 6

Current Condition:

ET 7

Current Condition:

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

FT 1	Fuel Tank	On site	12/6/2022	Pending	No	
Current Condition:	Pending - Ruff Grading brou				removed the fuel	
	from site during the inspection	on on 3/28/23. Ruff Grad	ling installed a fuel tank and	d secondary contair	nment prior to the	
	inspection on 4/11/23. Ruff Grading moved the fuel tank to the Morgan Ridge subdivision prior to the inspection on					
	5/2/23. Cedar Construction i					
	Construction removed the fu				,	
IF 1-4	Inlet Filter	Street A	5/28/2024	Active	No	
Current Condition:	Good Condition - HRC Deve				110	
MS 1		On site	11/4/2022		No.	
Current Condition:	Material Storage Area Good Condition-Material and			Active	No No	
				I	1	
PB 1	Portable toilet	On site	4/11/2023	Pending	No	
Current Condition:	Pending - Ruff Grading insta					
	secured the portable toilet d					
	subdivision prior to the inspection on 8/29/23. K2 Co					
	Echo Valley installed and se portable toilet from the site p			1 011 1 1/20/23. ECHO	valley removed	
		1	1	1	1	
SB A	Sediment Basin	Z-9	11/14/2023	Active	No No	
Current Condition:	Good Condition - 15% filled	- HRC Development beg	gan shaping the basin prior	to the inspection or	1 3/21/23. HRC	
	Development was in the pro					
	Development installed the ri					
	during the inspection on 11/2				pection on 5/7/24	
	Ruff Grading was in the prod	T		1	1	
SB B	Sediment Basin	L-7	3/21/2023	Active	No	
Current Condition:	Good Condition - 5% filled -					
	Development repaired the el					
	installed the riser prior to the	e inspection on 2/13/24.	E&A inspector painted the o	cleanout mark durin	ig the 2/20/24	
	inspection.					
SF 1	Silt fence	West edge of site	11/29/2022	Active	No	
Current Condition:	Good Condition - HRC Deve	lopment installed the sil	fence prior to the inspection	on on 11/29/22. HR	C Development	
	cleaned out the silt fence in	multiple locations prior t	o the inspection on 3/6/23.	HRC Development	installed addition	
	silt fence checks in multiple	high flow areas prior to t	the inspection on 3/14/23.			
25.2	- · · · ·				1	
SF 2	Silt fence	West edge of site	11/29/2022	Active	No	
SF 2 Current Condition:	Silt fence Good Condition - HRC Deve	· · · · · · · · · · · · · · · · · · ·				
		elopment installed the sil	t fence prior to the inspection	on on 11/29/22. HR	C Development	
	Good Condition - HRC Deve	elopment installed the sil ere undermined prior to	t fence prior to the inspection the inspection on 3/6/23. H	on on 11/29/22. HR RC Development re	C Development epaired the silt fe	
	Good Condition - HRC Deve trenched in the silt fence wh	elopment installed the sil ere undermined prior to	t fence prior to the inspection the inspection on 3/6/23. H	on on 11/29/22. HR RC Development re	C Development epaired the silt fe	
Current Condition:	Good Condition - HRC Devetrenched in the silt fence wh prior to the inspection on 3/2 12/12/23.	elopment installed the sil ere undermined prior to 28/23. HRC Developmen	t fence prior to the inspection the inspection on 3/6/23. He t repaired the entire run of	on on 11/29/22. HR RC Development re silt fence prior to the	C Development epaired the silt fer e inspection on	
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Inspector Signature:

Reviewed By:

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