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

	Kempten CSW-202 7/27/2 and Bennington Roa	Creek 2 2106167	glas County)	Stage 1 68007
100% 100% 100% 90% 40%	CSW-202 7/27/2	2106167 2024	glas County)	1
100% 100% 100% 90% 40%	CSW-202 7/27/2	2106167 2024	glas County)	
100% 100% 100% 90% 40%		-	glas County)	68007
100% 100% 100% 90% 40%	and Bennington Roa	ad - Bennington, NE (Dou	glas County)	68007
100% 100% 90% 40%				
100% 90% 40%				
90% 40%				
40%				
35%				
30%				
enths	Date inspected	Weather Conditions	Time	Storm event time
				Week
	7/23/2024	Sunny 74	10:05 AM	
	enths	7/23/2024		

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). 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

lave 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 4i				
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		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	
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	
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 Yes nstruction 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 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 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 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 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.

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.

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.

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

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 installed a single walled fuel tank on site prior to the inspection on 4/23/24. Cedar						
	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 erosion on the outer bank of the basin prior to the inspection on 12/12/23. HRC Developm						
	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		
Current Condition:	Good Condition - HRC Deve trenched in the silt fence wh prior to the inspection on 3/2 12/12/23. Silt fence	elopment installed the sile ere undermined prior to 28/23. HRC Developmen	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of 3/14/2023	on on 11/29/22. HR RC Development re silt fence prior to the	C Development epaired the silt fer e inspection on		
Current Condition:	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	elopment installed the sile ere undermined prior to 28/23. HRC Developmen East edge of site elopment installed the sile	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of 3/14/2023 tence prior to the inspection to the in	on on 11/29/22. HRing Development result fence prior to the Active on on 3/14/23. Due	C Development epaired the silt fer e inspection on		
Current Condition: SF 3 Current Condition:	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	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no lo	t fence prior to the inspection the inspection on 3/6/23. However, the inspection on 3/6/23 and the inspection of the in	on on 11/29/22. HRe RC Development resilt fence prior to the Active on on 3/14/23. Due 23.	C Development epaired the silt fe e inspection on No to the grade silt f		
Current Condition: SF 3 Current Condition: WO 1	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout	elopment installed the sile ere undermined prior to 28/23. HRC Developmen East edge of site elopment installed the sile er Daniel Street is no lo	t fence prior to the inspection the inspection on 3/6/23. However, the inspection on 3/6/23 is trepaired the entire run of some state of the inspection of t	on on 11/29/22. HRe RC Development resilt fence prior to the Active on on 3/14/23. Due 23.	C Development epaired the silt fer inspection on No to the grade silt f		
Current Condition: SF 3 Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instal	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no loud on site led a concrete washout	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 It fence prior to the inspection of	Don on 11/29/22. HRepresentation on 11/29/22. HRepresentation on 11/21/23. Due 23. Pending on on 11/21/23. Ech	C Development epaired the silt fee inspection on No to the grade silt f		
Current Condition: SF 3 Current Condition: WO 1	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley install second concrete washout pi	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no loud on site led a concrete washout twith liner prior to the in	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 It fence prior to the inspection on 12/5/23. Echo was a section on 12/5/23. Echo was	Active On on 3/14/23. Due 23. Pending On on 11/21/23. Ech Valley removed the	C Development epaired the silt fee inspection on No to the grade silt f		
Current Condition: SF 3 Current Condition: WO 1	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instal	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no loud on site led a concrete washout twith liner prior to the in	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 It fence prior to the inspection on 12/5/23. Echo was a section on 12/5/23. Echo was	Active On on 3/14/23. Due 23. Pending On on 11/21/23. Ech Valley removed the	C Development epaired the silt fee inspection on No to the grade silt f		
SF 3 Current Condition: WO 1 Current Condition:	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site network the site network of the site of the si	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no loud On site led a concrete washout twith liner prior to the in rubble in preparation for	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 trepaired the inspection on the inspection on the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on the inspection of the inspection o	Active On on 3/14/23. Due 23. Pending On on 11/21/23. Ech Valley removed the	C Development epaired the silt fee inspection on No to the grade silt fee No No No Valley installed concrete washou		
SF 3 Current Condition: WO 1 Current Condition: WS 1	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site network along the edge of the site network. Concrete Washout Pending - Echo Valley instalt second concrete washout pion site and pile up concrete Waste Storage Area	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile error Daniel Street is no lower of the elopment installed the sile error Daniel Street is no lower of the elopment in site eled a concrete washout the with liner prior to the in rubble in preparation for On site	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 the fence prior to the inspection on expection ger necessary as of 5/23/2 the fence prior to the inspection spection on 12/5/23. Echo is removal prior to the inspection of 11/4/2022	Don on 11/29/22. HRepresentation on 11/29/22. HRepresentation on 11/23. Due 23. Pending on on 11/21/23. Echapter on 12/12/23. Pending on on 12/12/23. Pending on on 12/12/23.	C Development epaired the silt fele inspection on No to the grade silt f		
SF 3 Current Condition: WO 1 Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently	Elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile er Daniel Street is no lower to the increase of the i	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of state of the inspection on 3/6/23 and the entire run of state of the inspection on the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23 and prior to the inspection of the inspection	Don on 11/29/22. HRepresentation on 11/29/22. HRepresentation on 11/23. Due 23. Pending on on 11/21/23. Echapter on 12/12/23. Pending on on 12/12/23. Pending on on 12/12/23.	C Development epaired the silt fele inspection on No to the grade silt f		
SF 3 Current Condition: WO 1 Current Condition: WS 1	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site network along the edge of the site network. Concrete Washout Pending - Echo Valley instalt second concrete washout pion site and pile up concrete Waste Storage Area	Elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile er Daniel Street is no lower to the increase of the i	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of state of the inspection on 3/6/23 and the entire run of state of the inspection on the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23 and prior to the inspection of the inspection	Don on 11/29/22. HRepresentation on 11/29/22. HRepresentation on 11/23. Due 23. Pending on on 11/21/23. Echapter on 12/12/23. Pending on on 12/12/23. Pending on on 12/12/23.	C Development epaired the silt fele inspection on No to the grade silt f		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site new Concrete Washout Pending - Echo Valley instalf second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site;	Elopment installed the sile ere undermined prior to 28/23. HRC Development 28/24. HRC Development 28/24. Installed the sile at 28/24. On site 28/24. Installed 28/2	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of state the inspection on 3/6/23 at fence prior to the inspection on 12/1/2023 on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23 and prior to the inspection on 12/5/23 are the inspection on 12/5/23 and prior to the inspection on 12/5/23 are the inspection of the inspecti	Pending	C Development epaired the silt fele inspection on No to the grade silt fele No No No Valley installed concrete washout No materials being		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt second concrete washout pion site and pile up concrete Waste Storage Area Pending - There is currently generated or stored on-site; Streets	Elopment installed the sile ere undermined prior to 28/23. HRC Development 28/24. Installed the sile at 28/24. Inspector will contact with liner prior to the installed in preparation for 28/24. On site 28/24. Inspector will contact the E&A inspector will contact and 28/24. Inspector will contact and 28/24. Inspector will contact and 28/24.	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of state that the inspection on 3/6/23 are trepaired the entire run of state trepaired the inspection on 12/1/2023 and site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/1/2022 dispection on 12/1/2022 dispection on on-site ontinue to monitor.	Pending on on 11/29/22. HRv RC 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 stion on 12/12/23. Pending the due to no waste re Active	C Development epaired the silt fele inspection on No to the grade silt fele No no Valley installed concrete washout No materials being		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Deveter silt fence with the silt of the silt	Elopment installed the sile ere undermined prior to 28/23. HRC Development installed the sile are Daniel Street is no location of the sile are Daniel Street is no location of the sile are Daniel Street 28/24. The sile are Daniel Street 28/25.	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection of the inspection of the inspection on 12/5/23. Echo of the inspection on	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residue silve and the silve and the silve and the silve are due to no waste residue to no waste residue and the silve and the silve are due to no waste residue and the silve and the silve are due to no waste residue	C Development epaired the silt fee inspection on No to the grade silt fee on to the grade silt fee on Valley installed concrete washout the materials being No materials being No tion on 12/19/23.		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Deveter HRC Development cleaned	Elopment installed the sile ere undermined prior to 28/23. HRC Development 28/24 installed the sile are Daniel Street is no low 25/24 installed a concrete washout 25/24 with liner prior to the installed and 25/24 inspector will conceed for a designate 25/24 inspector will conceed a designate 25/24 inspector will conceed for a designate 25/24 inspector wi	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection of the inspection of the inspection on 12/5/23. Echo of the inspection on	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residue silve and the silve and the silve and the silve are due to no waste residue to no waste residue and the silve and the silve are due to no waste residue and the silve and the silve are due to no waste residue	C Development epaired the silt fee inspection on No to the grade silt fee on to the grade silt fee on Valley installed concrete washout the materials being No materials being No tion on 12/19/23.		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site network of the site ne	Elopment installed the sile ere undermined prior to 28/23. HRC Development 28/24 inspection.	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of state the inspection on 3/6/23. He trepaired the entire run of state trepaired the entire run of state trepaired the entire run of state trepaired the inspection on expection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on on one of the inspection on 11/4/2022. Il interior and exterior street to the inspection on 5/28/24.	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residue silve and the silve and the silve and the silve are due to no waste residue to no waste residue and the silve and the silve are due to no waste residue and the silve and the silve are due to no waste residue	C Development epaired the silt fele inspection on No to the grade silt fele No no 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:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Deveter HRC Development cleaned cleaning the streets during the SWPPP Notification Sign	Elopment installed the sile ere undermined prior to 28/23. HRC Development 28/24 inspection. Consite	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of state the inspection on 3/6/23. He trepaired the entire run of state the inspection on the inspection on the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on on the inspection on 5/28/24.	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residuring the inspect Ruff Grading was in Active	C Development epaired the silt fee inspection on No to the grade silt fee on to the grade silt fee on Valley installed concrete washout the materials being No materials being No tion on 12/19/23.		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site network of the site ne	Elopment installed the sile ere undermined prior to 28/23. HRC Development 28/24 inspection. Consite	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of state the inspection on 3/6/23. He trepaired the entire run of state the inspection of the inspection on the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on on the inspection on 5/28/24.	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residuring the inspect Ruff Grading was in Active	C Development epaired the silt fere inspection on No to the grade silt for No no Valley installed concrete washout No materials being No tion on 12/19/23, in the process of		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Deveter HRC Development cleaned cleaning the streets during the SWPPP Notification Sign	Elopment installed the sile ere undermined prior to 28/23. HRC Development installed the sile are Daniel Street is no low 20 On site 28/24 inspector will contain 28/24 inspector 28/24 inspection. Adjacent to CE 1 28/25/25 ARC Development 28/24 inspection.	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on 3/6/23 at fence prior to the inspection on expection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on on 11/4/2022. Il interior and exterior street to the inspection on 5/28/24. In during the inspection on 12/5/23.	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residuring the inspect Ruff Grading was in Active 12/20/22.	C Development epaired the silt fere inspection on No to the grade silt for No no Valley installed concrete washout No materials being No tion on 12/19/23, in the process of		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Devetalong the streets during the SWPPP Notification Sign Good Condition - SWPPP in	Elopment installed the sile ere undermined prior to 28/23. HRC Development installed the sile ar Daniel Street is no low 20 On site 28/24 inspector will contain 28/24 inspector 28/24 inspection. Adjacent to CE 1 28/24 inspector installed the sigwest, that this document are	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of state the inspection on 3/6/23. He trepaired the entire run of state the inspection of the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on on 11/4/2022. Il interior and exterior street to the inspection on 5/28/24. In during the inspection on 1/14/2022 and during the inspection on 1/14/2022 and during the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspection on 1/14/2022 and all attachments were presented to the inspec	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residuring the inspect Ruff Grading was in Active 12/20/22. pared under my	C Development epaired the silt fee inspection on No to the grade silt fee inspection on to the grade silt fee on Valley installed concrete washod No materials being No tion on 12/19/23, in the process of		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Devetalong the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Devetalong the streets during the streets during the SWPPP Notification Sign Good Condition - SWPPP in "I certify, under penalty of late."	East edge of site elopment installed the sile ere undermined prior to 28/23. HRC Development 28/23. HRC Development elopment installed the sile elopment installed the sile elopment installed the sile elopment elopment elopment washout to with liner prior to the installed in preparation for elopment elopment elopment was cleaning a linterior streets prior to the 7/9/24 inspection. Adjacent to CE 1 elopment are cordance with a system elopment are cordance with a system elopment are cordance with a system elopment elopment are cordance with a system elopment elopment are cordance with a system elopment elopmen	the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on on the inspection on 11/4/2022. In the inspection on 5/28/24. In the inspection on 11/4/2022 and during the inspection on 11/4/2022 and during the inspection on 11/4/2022 and all attachments were predesigned to assure that question of strength of the inspection on 11/4/2022 and all attachments were predesigned to assure that question of the inspection on 11/4/2022 and all attachments were predesigned to assure that question on 11/4/2022 and the inspection	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the prior on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending or due to no waste residue to n	C Development epaired the silt fee inspection on No to the grade silt fee inspection on to the grade silt fee on Valley installed concrete washod No materials being No tion on 12/19/23, in the process of		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Deveter HRC Development cleaned cleaning the streets during the SWPPP Notification Sign Good Condition - SWPPP in "I certify, under penalty of lat direction or supervision in additional sign of the streets of t	Elopment installed the sile ere undermined prior to 28/23. HRC Development 28/24 inspector will contact with liner prior to the incompact of the E&A inspector will contact and interior streets prior to the 7/9/24 inspection. Adjacent to CE 1 is provided the sign with a system atted the information substantial coordance with a system atted the information substantial displacement are coordance with a system atted the information substantial displacement are coordance with a system atted the information substantial displacement are coordance with a system atted the information substantial displacement are coordance with a system attention and coordance with a system attention substantial displacement are coordance with a system attention and coordance with a system attention attention and coordance with a system attention and coordance with a system attention attent	the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on 11/4/2022 dispection on 5/28/24.	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the person on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending or due to no waste residue to	C Development epaired the silt fere inspection on No to the grade silt for No no Valley installed concrete washout No materials being No tion on 12/19/23, in the process of No		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Deveter HRC Development cleaned cleaning the streets during the SWPPP Notification Sign Good Condition - SWPPP in "I certify, under penalty of lad direction or supervision in according to the system of the sys	East edge of site elopment installed the sile ere undermined prior to 28/23. HRC Development 28/23. HRC Development elopment installed the sile elopment installed the sile elopment installed the sile elopment elopment elopment washout to with liner prior to the installed in preparation for elopment elopment elopment was cleaning a linterior streets prior to the 7/9/24 inspection. Adjacent to CE 1 elopment elopmen	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of state the inspection on 3/6/23. He trepaired the entire run of state the inspection on the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on 11/4/2022 dispection on 5/28/24. 11/4/2022 Il interior and exterior street to the inspection on 5/28/24. 11/4/2022 In during the inspection on 1/2 dispection on	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the person on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to	C Development epaired the silt fere inspection on No to the grade silt for No no Valley installed concrete washout No materials being No tion on 12/19/23, in the process of No no,		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new concrete Washout Pending - Echo Valley instalt 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 Deveter HRC Development cleaned cleaning the streets during the SWPPP Notification Sign Good Condition - SWPPP in "I certify, under penalty of lad direction or supervision in according to the system of the sys	East edge of site elopment installed the sile ere undermined prior to 28/23. HRC Development 28/23. HRC Development elopment installed the sile elopment installed the sile elopment installed the sile elopment elopment elopment washout to with liner prior to the installed in preparation for elopment elopment elopment was cleaning a linterior streets prior to the 7/9/24 inspection. Adjacent to CE 1 elopment elopmen	the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on the inspection on the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on 11/4/2022 dispection on 5/28/24. 11/4/2022 Il interior and exterior street to the inspection on 5/28/24. 11/4/2022 In during the inspection on 1/2 designed to assure that quantited. Based on my inquiriterettly responsible for gatheredge and belief, true, accurate the street of the inspection on the street of the street of the inspection on the street of the street of the inspection on the street of the stre	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the silt fence prior to the person on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residu	C Development epaired the silt fer e inspection on No to the grade silt for No no Valley installed concrete washout No materials being No tion on 12/19/23. In the process of No No		
SF 3 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23. Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instalt 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 Deveter HRC Development cleaned cleaning the streets during the SWPPP Notification Sign Good Condition - SWPPP in "I certify, under penalty of lad direction or supervision in according to the system of the sys	East edge of site elopment installed the sile ere undermined prior to 28/23. HRC Development installed the sile elopment installed the sile elopment installed the sile elopment installed the sile elopment installed the sile eled a concrete washout the with liner prior to the installed in preparation for a designate the E&A inspector will conceed in the the sile elopment was cleaning a sall interior streets prior to the 7/9/24 inspection. Adjacent to CE 1 is pector installed the sign with this document are coordance with a system attend the information substem or those persons of the best of my known inficant penalties for substalled the sign with the	the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on 3/6/23. He trepaired the entire run of a strength of the inspection on the inspection on the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 11/4/2022 dispection on 11/4/2022 dispection on 5/28/24. 11/4/2022 Il interior and exterior street to the inspection on 5/28/24. 11/4/2022 In during the inspection on 1/2 designed to assure that quantited. Based on my inquiriterettly responsible for gatheredge and belief, true, accurate the street of the inspection on the street of the street of the inspection on the street of the street of the inspection on the street of the stre	Pending on on 11/29/22. HRv RC Development resilt fence prior to the silt fence prior to the silt fence prior to the person on 3/14/23. Due 23. Pending on on 11/21/23. Ech valley removed the stion on 12/12/23. Pending the due to no waste residue to no waste residu	C Development epaired the silt fere inspection on No to the grade silt for No no Valley installed concrete washout No materials being No tion on 12/19/23, in the process of No No		

Inspector Signature:

Reviewed By:

Sit Sol