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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

		&A - P2019.032.0	00		
Inspector: Bryce Wright					Stage
Duningt Names		1			
Project Name:		CSW-202 8/31/2			
For Week Ending:					
Project Location:	North 168th Street	and Bennington Roa	d - Bennington, NE (Doug	glas County)	68007
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	90%				
Seeding:	40%				
seeung.					
	35%				
Utilities: Overall Development:	35% 30%				
Utilities: Overall Development:			Weather Conditions	Time	Storm event time
Utilities:	30%		Weather Conditions	Time	Storm event time Weel
Utilities: Overall Development: RAIN FALL AMOUNTS	30%		Weather Conditions	Time	
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	30% Amount in tenths 0.00" 0.00"			Time	
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday:	30% Amount in tenths 0.00" 0.00" 0.00"		Weather Conditions Mostly Cloudy 78	Time 10:10 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" 0.28"	Date inspected			
Utilities: Overall Development:	30% Amount in tenths 0.00" 0.00" 0.00" 0.00"	Date inspected			

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

Are waste materials (concrete, construct	ion material, hazardous, etc.) being man	aged properly?			
Yes	, , , , , , , , ,	-0			
Create Corrective Action?					
N/A					
Are construction entrances and adjacent	streets being maintained adequately?				
Yes					
Create Corrective Action? N/A					
IN/A					
Is dust associated with the construction	activity adequately controlled on the site	e?			
Yes	, , , , , , , , , , , , , , , , , , , ,				
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was inactive during the la	st inspection.				
Findings / Corrective Actions (D	ate):				
Findings / Corrective Actions (D					
1.) Some maintenance is required					
2.) All bare areas on-site that have		be seeded. HRC Develo	opment was informed to cor	mplete by 11/21/23	Not done as of the
last inspection. K2 Construction wa					
reminded on 7/10/24, 8/7/24	· · · · · · · · · · · · · · · · · · ·				· ·
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	X-11	1 Tojecteu motum Bute	Removed	mamtenance
Current Condition:	Removed - Echo Valley pave		he inspection on 12/5/23	rtcillovcu	
				A -4i	Vaa
D1 Current Condition:	Diversion Fair Condition - HRC Develop	D-8 to K-8	5/23/2023	Active	Yes
Current Condition.	Fair Condition - HKC Develop	omeni installed the dive	ision phor to the inspection	011 3/23/23.	
	Diversion should be redefined	d just couth of SD D			
	Diversion should be redefined	u just south of 3B B.			
	HRC Development and Ceda	r Construction was info	mad to complete by E/7/24		
		ii Constituction was into		Not done as of the	last inspection
D2		inded on 5/30/24 HRC I			
	Diversion	·	Development was reminded	d on 7/2/24, 7/10/24	, 8/7/24
	Diversion Foir Condition HPC Develor	East of SB B	Development was reminded 5/23/2023	<mark>d on 7/2/24, 7/10/24</mark> Active	Yes
Current Condition:	Fair Condition - HRC Develop	East of SB B oment installed the dive	Development was reminded 5/23/2023 rsion prior to the inspection	d on 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes
		East of SB B oment installed the dive	Development was reminded 5/23/2023 rsion prior to the inspection	d on 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes
	Fair Condition - HRC Development Sections of the diversion for s	East of SB B pment installed the dive sanitary sewer installation	Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on	d on 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes
	Fair Condition - HRC Develop	East of SB B pment installed the dive sanitary sewer installation	Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on	d on 7/2/24, 7/10/24 Active on 5/23/23. K2 Co	Yes
	Fair Condition - HRC Develop sections of the diversion for some control of the diversion for some control of the diversion should be reinstalled.	East of SB B pment installed the dive canitary sewer installations and where removed for sa	Development was reminded 5/23/2023 rsion prior to the inspection in prior to the inspection on anitary installation.	d on 7/2/24, 7/10/24 Active on 5/23/23. K2 Cot 8/29/23.	Yes nstruction removed
	Fair Condition - HRC Development of the diversion for subjections of the diversion for subjection should be reinstalled. K2 Construction was informed.	East of SB B pment installed the dive canitary sewer installation and where removed for sa d to complete by 9/19/2	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	d on 7/2/24, 7/10/24 Active on 5/23/23. K2 Cot 8/29/23.	Yes nstruction removed
	Fair Condition - HRC Develop sections of the diversion for some control of the diversion for some control of the diversion should be reinstalled.	East of SB B pment installed the dive sanitary sewer installation and where removed for said to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/	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	d on 7/2/24, 7/10/24 Active on 5/23/23. K2 Cot 8/29/23.	Yes nstruction removed
Current Condition:	Fair Condition - HRC Development Sections of the diversion for subjections of the diversion for subjection should be reinstalled K2 Construction was informer reminded on 10/18/23, 11/16. Development was reminded on	East of SB B pment installed the dive sanitary sewer installation and where removed for said to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20 17/10/24, 8/7/24	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	Active on 5/23/23, K2 Col 8/29/23. spection. K2 Consruction was reminded	Yes nstruction removed
Current Condition: D3	Fair Condition - HRC Development Sections of the diversion for subjections of the diversion for subjections should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16. Development was reminded on Diversion	East of SB B pment installed the diversanitary sewer installations and where removed for said to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20 7/10/24, 8/7/24 Southeast of SB A	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 2/24, 5/22/24 Cedar Consti	Active on 5/23/23, K2 Core 8/29/23. spection. K2 Construction was reminded.	Yes nstruction removed
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D3 Current Condition: D4	Fair Condition - HRC Development value of the diversion for substitution of the diversion for substitution should be reinstalled. K2 Construction was informed reminded on 10/18/23, 11/16. Development was reminded on Diversion. Removed - Due to paving the Diversion.	East of SB B coment installed the dive canitary sewer installation and to complete by 9/19/2 //23, 2/15/24, 3/21/24, 5/ con 7/10/24, 8/7/24 Southeast of SB A a diversion is no longer of South of SB A	Development was reminded 5/23/2023 resion prior to the inspection on prior to the inspection on anitary installation. 3. Not done as of the last in 12/24, 5/22/24 Cedar Construction of the construction of the development of the 4/16/24 for the following processor of the 4/16/24 f	Active on 5/23/23. K2 Core 8/29/23. Removed inspection. Active	Yes enstruction removed truction was ed on 5/30/24. HRC
Current Condition: D3 Current Condition:	Fair Condition - HRC Development was informed and 10/18/23, 11/16, Development was reminded and Diversion Removed - Due to paving the Diversion Good Condition - HRC Development was removed.	East of SB B coment installed the dive canitary sewer installation and to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/ con 7/10/24, 8/7/24 Southeast of SB A c diversion is no longer r South of SB A coment installed the dive	Development was reminded 5/23/2023 resion prior to the inspection on prior to the inspection on anitary installation. 3. Not done as of the last in 2/24, 5/22/24 Cedar Construction on the construction of the development of the 4/16/24 5/23/2023 ersion prior to the inspection	Active on 5/23/23. K2 Corsepection. K2 Construction was reminded inspection. Active on 5/23/23. K2 Corsepection. K2 Construction was reminded inspection. Active on on 5/23/23. K2 Corsepection.	Yes Instruction removed truction was led on 5/30/24. HRC No Instruction removed
D3 Current Condition: D4	Fair Condition - HRC Development was informed an 10/18/23, 11/16, Development was reminded on Diversion Removed - Due to paving the Diversion Good Condition - HRC Development of the diversion for sections of the di	East of SB B coment installed the dive canitary sewer installation and to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/ con 7/10/24, 8/7/24 Southeast of SB A c diversion is no longer r South of SB A comment installed the diversion years and the d	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 2/24, 5/22/24 Cedar Construction on the construction of the decessary as of the 4/16/24 5/23/2023 ersion prior to the inspection on prior to the inspection on the construction of the constructio	Active on 5/23/23. K2 Construction was reminded Removed inspection. Active on 5/23/23. K2 Construction was reminded Removed inspection. Active on on 5/23/23. K2 Construction was reminded	yes nstruction removed truction was ed on 5/30/24. HRC No onstruction removed ruction partially
D3 Current Condition: D4	Fair Condition - HRC Development was informed an 10/18/23, 11/16, Development was reminded on Diversion Removed - Due to paving the Diversion Good Condition - HRC Development of the diversion for serions and the diversion prior	East of SB B coment installed the dive canitary sewer installation and to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/ con 7/10/24, 8/7/24 Southeast of SB A coiversion is no longer r South of SB A comment installed the diversion on 5/2 to the inspection on 5/2	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 2/24, 5/22/24 Cedar Construction on the construction of the decessary as of the 4/16/24 5/23/2023 ersion prior to the inspection on prior to the inspection on the construction of the constructio	Active on 5/23/23. K2 Construction was reminded Removed inspection. Active on 5/23/23. K2 Construction was reminded Removed inspection. Active on on 5/23/23. K2 Construction was reminded	yes nstruction removed truction was ed on 5/30/24. HRC No onstruction removed ruction partially
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D3 Current Condition: D4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 3 Current Condition: ET 4	Fair Condition - HRC Development Sections of the diversion for sections of the diversion for sections of the diversion for sections should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16. Development was reminded on 10/18/23, 11/16. Development was reminded on Diversion Removed - Due to paving the Diversion Good Condition - HRC Development was reinstalled the diversion for sections of the diversion prior cleanout prior to the inspection Erosion Control Terraces Good Condition - HRC Development Good Condition - HRC Development Was reinstalled the diversion prior cleanout prior to the inspection Erosion Control Terraces Good Condition - HRC Development Good Condition - HRC Development Was reinstalled to the inspection of the inspection Control Terraces Good Condition - HRC Development Goo	East of SB B coment installed the diversanitary sewer installations and to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/20 /23, 2/15/24, 3/21/24 Southeast of SB A comment installed the diversion is no longer of Sanitary sewer installation to the inspection on 5/2 on on 7/9/24. B-9 to G-10 opment installed the error	Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on prior to the inspection on anitary installation. 3. Not done as of the last in 12/24, 5/22/24 Cedar Construction necessary as of the 4/16/24 5/23/2023 ersion prior to the inspection on prior to the inspection on prior to the inspection on 18/24. Ruff Grading reinstall 6/6/2023 psion control terrace prior to 6/6/2023 psion control terrace prior to 6/6/2023 psion control terrace prior to 6/6/2023	Active on 5/23/23. K2 Construction was reminded inspection. Active on on 5/23/23. K2 Construction was reminded inspection. Active on on 5/23/23. K2 Construction Active of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the inspection of the inspection of the	No onstruction removed No onstruction removed No onstruction removed ruction partially ring the basin No 6/6/23. No 6/6/23. No 6/6/23. No
D3 Current Condition: D4 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition:	Fair Condition - HRC Development of the diversion for sections of the diversion was informed the diversion of the diversion of the diversion of the diversion prior cleanout prior to the inspection of the diversion control Terraces of the diversion of the d	East of SB B coment installed the diversanitary sewer installations and to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/20 Con 7/10/24, 8/7/24 Southeast of SB A ce diversion is no longer of the series of the seri	Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on prior to the inspection on anitary installation. 3. Not done as of the last in 12/24, 5/22/24 Cedar Construction secessary as of the 4/16/24 5/23/2023 rersion prior to the inspection on prior to the inspection on 18/24. Ruff Grading reinstall 6/6/2023 resion control terrace prior to 6/6/2023	Active non 5/23/23. K2 Construction was reminded Removed inspection. Active non 5/23/23. K2 Construction was reminded Removed inspection. Active non 5/23/23. K2 Construction Active of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of th	No onstruction removed ruction partially ring the basin No 6/6/23. No

R-10 to R-7

S-7 to U-10

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

Active

Active

No

No

ET 6

Current Condition:

ET 7

Current Condition:

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
	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				
	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
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. However, the inspection of	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 a 3/14/2023 is fence prior to the inspection of the	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. HRe RC Development resilt fence prior to the Active on on 3/14/23. 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 the 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 the 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 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 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 on the inspection on site prior to the inspection on 12/5/23. Echo is removal prior to the inspection on 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
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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.	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 Valley installed concrete washout the 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 Valley installed concrete washout the 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.
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Inspector Signature:

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