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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services D	ept. Manager				-
		E&A - P2	2020.100.002		
Inspector: Ethan Anderso	n				Stage
Project Name:		1			
For Week Ending:		4	/20/2024		51526
Project Location:	Golden	Hills Drive & Old M	ormon Bridge Road (Cresco	ent, Iowa)	
•					
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week
Sunday	0.00"				
Monday	0.03"				
Tuesday	0.35"	4/16/2024	Cloudy 76/54	1:45 PM	6:52 - 16:52
Wednesday	0.00"				
Thursday	0.25"				0:52 - 10:52
Friday	0.00"				
Saturday	0.00"				
Complaints:	None.				

Construction Sequencing:

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

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

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 in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

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

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Rear of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23). Rear of Lots 51 - 53 seeded / matted (2/27/24).

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?

Create Corrective Action?

See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?
No, see BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was active during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BMP section.
<u> </u>

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	Projected instan Date	Removed	Mannenance	
Current Condition:	Removed - Neal Drickey pay	-	the 3/17/22 inspection	rtomovou		
CE 02	Construction Entrance D6 Removed					
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	rtemoved		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			d the entrance prior to the 3/17			
	negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CI was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent a from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24					
		6/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1			
DS 1 - 6	Diversion	See SWPPP	I	Removed		
Current Condition:			diversions 1-6 will no longer b		11/01/2022 inspection	
DS A - O Current Condition:	Diversion	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes	
	M prior to the 8/9/22 inspect Drickey installed Diversion N Diversion D should be instal	I prior to the inspection of	lot-level construction in the are on 11/8/22.	ea, reinstallation Will not be	recommended. Nea	
			Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10			
ECM 1	7/20/22, 11/30/22, 2/03/23, 4/17/24	4/19/23, 5/19/23, 6/16/23	3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23,	1/3/24, 2/7/24, 3/13	
ECM 1	7/20/22, 11/30/22, 2/03/23, 4/17/24 Erosion Control Matting	4/19/23, 5/19/23, 6/16/23 SW Corner	<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark>	0/13/23, 11/3/23, 11/29/23, Active	1/3/24, 2/7/24, 3/13 No	
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Individual Lot Lot 43 Gurest Condition. Current Condition. Curr						
Current Condition: (Current C	Lot 42	Individual Lot	Lot 42		Removed	
Current Condition: Entrover-Near Condition: Condition Condi	Current Condition:	Removed- Neal Drickey sodo	ded the lot prior to the ir	spection on 5/25/23.		
Current Condition: Entrover-Near Condition: Condition Condi	Lot 43	Individual Lot	Lot 43		Removed	
Current Condition: Curren	Current Condition:	Removed- Neal Drickey sodo	ded the lot prior to the in	spection on 5/25/23		
Current Condition: Coord Condition - Near Dirickey pages excaveling the lot prior to the inspection on 97/23. Neal Dirickey installed silf fence at the form of the lot prior to the inspection on 12/20/24. Neal Dirickey pages and misterial silf fence at the form of the lot prior to the inspection on 22/20/24. Neal Dirickey pages are availing that the prior to the inspection on 97/25. Neal Dirickey installed silf fence at the form of the lot prior to the inspection on 97/25. Neal Dirickey installed silf fence at the form of the lot prior to the inspection on 12/20/24. Neal Dirickey pages are availing that prior to the inspection on 97/25. Neal Dirickey installed silf fence at the form of the lot prior to the inspection on 12/20/24. Neal Dirickey pages are availing that prior to the inspection on 19/25. Neal Dirickey installed silf fence at the form of the lot prior to the inspection on 12/20/24. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal that the silf fence prior to the inspection on 19/25. Neal Dirickey seal Seal Seal Seal Seal Seal Seal Seal S		<i>'</i> ,		, '	A ative	N _a
of the lot prior to the inspection on 1226/23. Nosil Drickey repeated and installed sit frace at the fort of the lot prior to the inspection on 2760/24. Nasil Drickey repeated the silf frace pit to the inspection on 2760/24. Nasil Drickey repeated with the prior to the inspection of 1276/25. Nasil Drickey repeated and installed sit frace at the fort of the lot prior to the inspection on 1226/25. Nasil Drickey repeated and installed sit frace at the fort of the lot prior to the inspection on 1226/25. Nasil Drickey repeated and installed sit frace at the fort of the lot prior to the inspection on 1226/25. Nasil Drickey repeated and installed sit frace at the fort of the lot prior to the inspection on 1226/25. Nasil Drickey repeated and installed sit frace at the fort of the lot prior to the inspection on 1226/25. Nasil Drickey repeated the sit frace at the fort of the lot prior to the inspection on 1226/25. Nasil Drickey repeated the sit frace at the fort of the lot prior to the inspection on 1226/25. Nasil Drickey repeated the sit of the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the inspection on 1226/25. Nasil Drickey repeated the sit prior to the sit						
De 20024. Neal Dinckey repaired the ail fence prior to the inspection on 3/20024. Active No nor 2004 Control Condition: Lot 45 9/70273 Active No No Condition Neal Dinckey began executed; the lot prior to the inspection on 3/2004. Active on 2004 Control Condition. Neal Dinckey began executed to the lot prior to the inspection on 3/2004. The form of the condition of the conditio	Current Condition:					
Lot 45 Current Condition:		of the lot prior to the inspection	on on 12/26/23. Neal Di	rickey repaired and installed si	It fence at the front of the l	ot prior to the inspection
Current Condition: Cood Condition - Neal Drickey began accurating the lot prior to the inspection on 47/23. Neal Drickey installed all thence at the front of the lite prior to the inspection on 12/2023. Neal Drickey installed all thence at the front of the lite prior to the inspection on 37/2024. Neal Drickey installed all thence at the front of the lite prior to the inspection on 37/2024. Neal Drickey prepared the all frence prior to the inspection on 37/2024. Removed		on 2/20/24. Neal Drickey rep	aired the silt fence prior	to the inspection on 3/26/24.		
Current Condition: Cood Condition - Neal Drickey began accurating the lot prior to the inspection on 47/23. Neal Drickey installed all thence at the front of the lite prior to the inspection on 12/2023. Neal Drickey installed all thence at the front of the lite prior to the inspection on 37/2024. Neal Drickey installed all thence at the front of the lite prior to the inspection on 37/2024. Neal Drickey prepared the all frence prior to the inspection on 37/2024. Removed	Lot 45	Individual Let	Lot 45	0/7/2023	Activo	No
of the lot prior to the inspection on 1228/23. Neal Drickey repaired and installed still fence at the front of the lot prior to the inspection on 2820/4. A mid-industry and individual Lot Lot Standard Conditions. Personal Conditions of the lot provided the lot						
Lot 51 Current Condition: Description of 20024. Neal Dinckey repaired the all fence prior to the inspection on 3/26/24. Current Condition: Current Condition: Current Condition: Description of the Condition: Current Condition: Current Condition: Description of the Conditi	Current Condition:			•	•	
Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Current Condition: MS 01 Material Storage On Steel 4/10/29/1 Active No Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material storage area prior to the 3/17/22 inspection. PB X Current Condition: First Condition: For Condition - Neal Drickey placed a portable tolet on Lot 48 prior to the 7/12/22/2 inspection. The portable tolet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/19/23, 19/23		of the lot prior to the inspection	on on 12/26/23. Neal Di	rickey repaired and installed si	It fence at the front of the l	ot prior to the inspection
Let 22 Removed - Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Gurrent Condition: Removed. Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Browdows Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Browdows Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Browdows Nead Drinkey sodded and selegated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PX Portable Bathroom On Site 4/17/22/1 Active Yea Current Condition: For Condition - Nead Drinkey places of premise blook on Lot 49 pages are prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PX Portable Bathroom On Site 7/19/22 Not done as of last inspection. Nead Drinkey was reminded on 8/19/22. 8/19/22. 11/19/22 1/19		on 2/20/24. Neal Drickey rep	aired the silt fence prior	to the inspection on 3/26/24.		
Let 22 Removed - Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Gurrent Condition: Removed. Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Browdows Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Browdows Nead Drinkey sodded the lot prior to the inspection on 11/21/23 Removed Browdows Nead Drinkey sodded and selegated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PX Portable Bathroom On Site 4/17/22/1 Active Yea Current Condition: For Condition - Nead Drinkey places of premise blook on Lot 49 pages are prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PX Portable Bathroom On Site 7/19/22 Not done as of last inspection. Nead Drinkey was reminded on 8/19/22. 8/19/22. 11/19/22 1/19	Lot 51	Individual Lot	Lot 51		Removed	
Current Condition: Current Condition: Current Condition: Current Condition: Description: Page 2, 1907 and				spection on 11/21/23	1101110100	
Let 3s Removed Nead Drinkey sodded the lot prior to the inspection on 11/21/23. Removed Current Condition: Removed: Nead Drinkey sodded the lot prior to the Inspection on 11/21/23. Active Nead Ordinary Nead Drinkey sodded the lot prior to the Inspection on 11/21/23. Active Nead Ordinary Nead Drinkey Service No. No. Current Condition: Active Nead Drinkey sodded the lot prior to the Inspection on 11/21/23. Active Nead Ordinary Nead Drinkey Inspection. Lot Active Nead Ordinary Nead Drinkey Inspection. Lot Active Nead Ordinary Nead Drinkey Inspection. The Seal Inspection The Seal Inspection. The Seal Inspection of Seal Inspection. The Seal Inspection of Seal Inspection. Nead Drinkey was informed to complete by 3/24/22. Not done as of last Inspection. Nead Drinkey was Inspection. Nead Drinkey Inspection. Dead Seal Inspection. Nead Drinkey Inspection. Nead Drinkey Inspection. Nead Drinkey Inspection. Seal Inspection. Nead Drinkey Inspection. Seal Inspection. Nead Drinkey Inspection. Nead Drinkey I		<u> </u>		I	Domovod	
Current Condition: Description of the Condition: Current Condition: Description of the Condition: The portable Bathroom On Site 71:22022 Active Yes Current Condition: The portable boiled should be secured or removed. New Drinkey was informed to complete by 71/992. Not done as of last inspection. New Drinkey was reminded on 8/392. 8/1692, 41/923, 11/922, 11/922, 21/9322, 20/932, 41/923, 51/923, 61/923, 61/923, 71				1: 11/01/00	Removed	
Memored-Neal Dirickey solded the lot prior to the Inspection on 11/21/23.		<u> </u>		ispection on 11/21/23.		
MS 01 Material Storage	Lot 53	Individual Lot	Lot 53		Removed	
Mist of Material Storage	Current Condition:	Removed- Neal Drickey sodo	ded the lot prior to the ir	spection on 11/21/23.		
Current Condition: Good Condition - Neal Dirickey added a designated material storage area prior to the 3/17/22 inspection. Lofs 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading used as construction and the stage of the construction and the stage of the		Material Storage	On Site	4/1/2021	Active	No
used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. Portable Bathroom						
PB X Current Condition: Fair Condition - Neal Dirickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Dirickey was informed to complete by 7/19/22. Net done as of last inspection. Neal Dirickey was reminded on 8/3/22. 8/16/22. ### 19/22, 1/13/2/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 1/13/24, 17/24, 3/13/24, 4/17/24 ### SB 1 Sediment Beain Not CE 1 Active Yes Current Condition: The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Dirickey was informed to complete by 3/24/22. Net done as of last inspection. Neal Dirickey was reminded on 4/21/22, signection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Dirickey was informed to complete by 3/24/22. Net done as of last inspection. Neal Dirickey was reminded on 4/21/22, signection. Head Dirickey was informed to complete by 3/24/22. Net done as of last inspection. Neal Dirickey was reminded on 4/21/22, signection. ### SITE Fance Current Condition: Site Fance See SWPPP ### 4/17/2021 Site Fance See SWPPP ### 4/17/2021 Site Fance Active Yes Site Fance See SWPPP ### 4/17/2021 Site Fance See SWPPP ### 4/17/2021 Site Fance Rear of lost 5/1-33 Site fance can be removed. Neal Dirickey was informed to complete by 4/23/24. Site Fance Site Fance Rear of lost 5/1-33 Site fance can be removed. Neal Dirickey was informed to complete by 4/23/24. Site Fance Site Fance See SWPPP ### 4/17/2021 Active Yes #### 4/17/2021 Active Yes Site Fance Current Condition: Site Fance See SWPPP ### 4/17/2021 Active Yes Site Fance See SWPPP ### 4/17/2021 Active See Site Fance See SWPPP ### 4/17/2021 Active Yes Site Fance See SWPPP ### 4/17/2021 Active See Site Fance See SWPP	Current Condition.					
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Current Condition: Fair Condition - Neal Dirckey placed a portable toil on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Dirckey was informed to complete by 7/19/22. Not done as of last inspection. Neal Dirckey was reminded on 8/3/22, 8/16/22, 11/9						
Current Condition: Fair Condition - Neal Dirckey placed a portable toil on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Dirckey was informed to complete by 7/19/22. Not done as of last inspection. Neal Dirckey was reminded on 8/3/22, 8/16/22, 11/9	PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 1/19/22, 1/19/22, 1/19/22, 2/19/23, 5/19/23, 5/19/23, 7/19/23, 7/19/23, 3/19/23, 1/19/23, 1/19/23, 1/19/23, 1/19/23, 1/19/23, 1/19/23, 1/19/24, 2/17/24, 3/19/24, 4/17/24 Sediment Basin Nof CE 1 4/1/20/21 Active Yes Current Condition: The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 1/19						
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/3/22, 11/3/22, 11/3/22, 2/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 2/77/24, 3/13/24, 4/17/24 S8 1	Current Condition.	all Condition - Near Brickey	placed a portable toller	: OII LOT 43 PHOI to the 1/12/22	mapedion.	
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/3/22, 11/3/22, 11/3/22, 2/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 2/77/24, 3/13/24, 4/17/24 S8 1						
119922, 11/30/22, 203/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/24, 27/124, 3/13/24, 4/17/24 SB 1 Sediment Basin Nort CE I 4/1/2021 Active Yes Current Condition: Current Condition: The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22, Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/9/22, 20/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 11/3/2		The portable toilet should be	secured or removed.			
119922, 11/30/22, 203/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/24, 27/124, 3/13/24, 4/17/24 SB 1 Sediment Basin Nort CE I 4/1/2021 Active Yes Current Condition: Current Condition: The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22, Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/9/22, 20/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 11/3/2						
119922, 11/30/22, 203/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/24, 27/124, 3/13/24, 4/17/24 SB 1 Sediment Basin Nort CE I 4/1/2021 Active Yes Current Condition: Current Condition: The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22, Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/9/22, 20/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 11/3/2		Neal Drickey was informed to	complete by 7/19/22 I	Not done as of last inspection	Neal Drickey was reminde	ed on 8/3/22 8/16/22
S81 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Foor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 9/16/22, 11/8/22, 11/8/22, 20/3/23, 4/19/23, 5/19/23, 6/16/23, 7/18/23, 7/28/23, 9/28/23, 9/28/23, 11/3/23, 11/3/23, 11/3/24, 4/17/24 SF1 - 3 Current Condition: Silf Pence See SWPPP 4/11/2021 Active Yes Fair Condition - Neal Drickey installed SF3 prior to the 4/20/21 inspection. Due to stabilization of 1-0 of 1, installation of SF2 is no longer recommended as of 4/5/22, Neal Drickey cleaned out, reparted, and extended SF3 prior to the 4/5/22 inspection. Due to stabilization of 1-0 of 1, installation of SF1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the att force prior to the inspection on 2/20/24. SC1 SIff Ence Can be removed. Neal Drickey was informed to complete by 4/23/24. SC1 Siff Ence Can be removed. Neal Drickey was informed to complete by 4/23/24. SFA - Q Siff Ence Rear of lote 51-53 2/20/20/24 Active Yes Fair Condition: Neal Drickey was installing silt checks during the inspection on 2/20/24. Siff Ence See SWPPP 4/1/20/21 Active Yes Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during believing from the silt spectors of the silt spec				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Current Condition: Current Condition: Description: Desc			119/23, 5/19/23, 6/16/23	3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23,	1/3/24, 2///24, 3/13/24,
Current Condition: Poor Condition: 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/122. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/03/28, 3/222, 8/16/22, 11/19/22, 11/39/22, 2/03/23, 4/19/23, 5/19/23, 6/19/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/29/23, 11/29/23, 11/29/23, 11/3/24, 4/17/24 SF 1- 3 Sill Fence See SWPPP 4/11/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silf fence prior to the inspection on 2/20/24. Sill Fence an be removed. Neal Drickey was informed to complete by 4/23/24. Sill Fence an be removed. Neal Drickey was informed to complete by 4/23/24. Sill Fence See SWPPP Neal Drickey was informed to complete by 4/23/24. Sill Fence See SWPPP Neal Drickey was informed to complete by 4/23/24. Sill Fence See SWPPP Neal Drickey was informed to complete by 4/23/24. Sill Fence See SWPPP Neal Drickey was informed to complete by 4/23/24. Sill Fence See SWPPP Neal Drickey was informed to complete by 4/23/24. Sill Fence See SWPPP Neal Drickey semoved SF C and D during lot-level fine grading prior to the 3/28/22 inspection. Sel Brickey See SWPPP Neal Drickey semoved SF B and installed SF APD and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/28/22 inspection. SF I is a dequately containing sediment, so installation of SF F is no longer recommended as of 4/3/22/22 inspection. Sel As inspector will continue to monitor. Neal Dric		4/17/24				
Current Condition: Corrent Condition: Corrent Condition Fair Condit	SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
oleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/32/22, 8/16/23, 11/3/23,						
The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Nead Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/23, 8/3/28, 8/16/23, 7/13/2	Current Condition.				of 11/22 mapeodon. The Ec	x/ (inspector painted the
Properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/23, 8/37/28, 8/16/23, 11/30/23, 11/3		cleanout mark on the riser du	aring the 4/19/22 inspec	tion.		
Properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/23, 8/37/28, 8/16/23, 11/30/23, 11/3						
Properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/23, 8/37/28, 8/16/23, 11/30/23, 11/3		The basin should be installed	d per the SWPPP plan.	including a berm around all sid	les, anti-vortex device, em	ergency spillway, and
Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22. 8/3/22, 8/16/22, 1/19/22, 1/13/022, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/26/23, 10/13/23, 11/3/23, 11/29/23, 13/24, 2/776, 3/3/29, 4/17/24 SF1-3 SF1-3 SILFence See SWPPP 4/1/2021 Active Ves Fair Condition: For Condition - Neal Drickey installed SF3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Silt fence as a silf-are silf-a					,	
6724/22, 176/022, 8/13/22, 8/13/22, 8/13/22, 1/13/022, 1/13/023, 3/14/12/33, 7/13/23, 7/13/23, 7/13/23, 7/13/23, 7/13/23, 1/13/23		property elevated dewatering	Holes.			
6724/22, 176/022, 8/13/22, 8/13/22, 8/13/22, 1/13/022, 1/13/023, 3/14/12/33, 7/13/23, 7/13/23, 7/13/23, 7/13/23, 7/13/23, 1/13/23						
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Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 31, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. SC1 Silt Fence Rear of lots 51-53 2/20/2024 Active Yes Current Condition: Fair Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Silt check should be repaired Neal Drickey was informed to complete by 4/23/24. Silt Fence See SWPEP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF - AD and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during to-tevel fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind to 61, reinstallation of SF P is no longer recommended as of 4/5/22 EAR inspector will continue to monitor. EAR inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF Is adequately containing sediment, so installation of SF E is no longer recommended as of 4/5/22. EAR inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. EAR inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. EAR inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. EAR inspector will continue to monitor. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the 1/5/23. All Sediment traps have been removed. STR Sediment Trap See SWPPP Removed Sediment trap D prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Silt fence can be removed. No Streets One of Min			<mark>6/22, 11/9/22, 11/30/22,</mark>			
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Sc 1 Silt Fence Rear of lots 51-53 2/20/2024 Active Yes Current Condition: Fair Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Silt check should be repaired Neal Drickey was informed to complete by 4/23/24. SFA - Q Current Condition: Silt Fence See SWPPP 4/1/2021 Active Yes Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended bue to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. SF I is adequately containing sediment, so installation of SF F is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF F is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF F is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF F is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF F is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF F is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF F is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF F is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Dead of the second		11/29/23, 1/3/24, 2/7/24, 3/13 Silt Fence Fair Condition - Neal Drickey	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24 See SWPPP vinstalled SF 3 prior to the	2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to	6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst	8/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no
Sitt fence can be removed. Neal Drickey was informed to complete by 4/23/24. SC 1 Sit Fence Rear of lots 51-53 2/20/2024 Active Yes Current Condition: Fair Condition - Neal Drickey was installing sit checks during the inspection on 2/20/24. Sit check should be repaired Neal Drickey was informed to complete by 4/23/24. SFA - Q Sit Fence See SWPPP 4/10/201 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during tot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. Eak inspector will continue to monitor. SF Is a dequately containing sediment, so installation of SF H is no longer recommended as of 4/5/22. Eak inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. Eak inspector will continue to monitor. Menci damage was observed to SF L during the 5/3/22 inspection. Eak inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed diff near SF L, M, O prior to the inspection on 8/3/22. Eak inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Sit fence can be removed. Neal Drickey was informed to complete by 4/23/24. STA - K Sediment Trap See SWPPP Removed Removed Sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. Near Drickey cleaned the streets prior to the 1/2/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the inspection on 1/16/24.		11/29/23, 1/3/24, 2/7/24, 3/13 Silt Fence Fair Condition - Neal Drickey longer recommended as of 4	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24 See SWPPP r installed SF 3 prior to 1 5/5/22. Neal Drickey clea	2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22	18/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23 Yes allation of SF 2 is no inspection. Due to
Neal Drickey was informed to complete by 4/23/24. SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active Yes		11/29/23, 1/3/24, 2/7/24, 3/13 Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, installa	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24 See SWPPP / installed SF 3 prior to to /5/22. Neal Drickey clea ation of SF 1 is no longe	2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22	18/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23 Yes allation of SF 2 is no inspection. Due to
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SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active Yes Current Condition: Fair Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Silt check should be repaired Neal Drickey was informed to complete by 4/23/24. SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition: Fair Condition: Fair Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. SF, I is adequately containing sediment, so installation of SF I is no longer recommended as of 4/15/22 inspection. SF, I is adequately containing sediment, so installation of SF I is no longer recommended as of 4/15/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. STA - K Sediment Trap See SWPPP Removed Removed SE L, M, and O prior to the site. E&A inspector will continue to monitor. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the inspection on 1		11/29/23, 1/3/24, 2/7/24, 3/13 Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, installations of the second silt fence prior to the inspection.	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24 See SWPPP / installed SF 3 prior to 1 /5/22. Neal Drickey clea ation of SF 1 is no longe on on 2/20/24.	2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22	18/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23 Yes allation of SF 2 is no inspection. Due to
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Current Condition:			on north of the Silver Lane entrormation during the 1/3/2023 in		nspection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drick inspection.	ey installed the wattles a	along the ROW of Copper Mou	ntain Drive and Silver Lan	e prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem	loved the remaining watt	tles prior to the inspection on 8	/17/23.		
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to the 4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout prior to the inspection on 12/12/23.					
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes	
	inspection. Debris and construction was	ste should be cleaned an	d removed. Not done as of last inspection.			
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.			
Certification Statement	with a system designed to a inquiry of the person or pers information submitted is, to	ssure that qualified perso ons who manage the sys the best of my knowledg	d all attachments were prepare onnel properly gathered and ev- stem or those persons directly e and belief, true, accurate, an ae possibility of fines and impri-	valuated the information s responsible for gathering d complete. I am aware the	the information, the nat there are significant	
nspector Signature:	In Carlon			Reviewed By:	Et Se	