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 Environmental Services Dept. Manager **Engineering Answers**

		E&A - P2	2020.100.002					
Inspector: Ethan Anderson					Stage			
Project Name:		1						
For Week Ending:		1.	/18/2025		51526			
Project Location:	Golden	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)						
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	70%							
Utilities:	100%							
Overall Development:	70%							
DAIN 541 AMOUNTO	Ī	I						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times Week			
Sunday	0.00"				vveek			
Monday	0.00"							
Tuesday	0.00"	1/14/2025	Cloudy 25/2	2:30 PM				
Wednesday	0.00"							
Thursday	0.00"							
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).

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?

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

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 inactive during the most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	Construction Entrance	X3	Frojected ilistali Date	Removed	Walliterlance	
CE 01 Current Condition:			the 3/17/22 inspection	Removed		
	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pav					
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. The entrance should be stabilized and closed off to prevent anyone 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, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/29/23, 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24					
D0.4 0			T		I	
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	e recommended as of the	11/01/2022 inspection	
	5	0 000000			ı	
DS A - O	Diversion	See SWPPP		Removed		
Current Condition: ECM 1	Erosion Control Matting	SW Corner	xcavate lot 47 prior to the inspet	Active	No	
Current Condition:			control matting along the slope			
Current Condition:		and east to cover lots 38	4-40 and 35-40 prior to the 4/5/		ction. Near Drickey	
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pri the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will contin monitor.					
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Dricke the 4/5/22 inspection.	ey installed the erosion	control matting along the ROW	of Copper Mountain Drive	e and Silver Lane pric	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:			control matting along several s			
		West of Golden Hills				
ECM 4	Erosion Control Matting	Dr	2/27/2024	Active	No	
Current Condition:	Good Condition - Neal Drick	ev installed the erosion	control matting behind lots 51,	52 and 53 prior to the insi	pection on 2/27/24.	
FT 01	Fuel Tank	On Site	3/17/2022	Active	No	
Current Condition:	Good Condition - Neal Drick	ey installed a fuel tank n	orth of SB A prior to the 3/17/2	22 inspection. Neal Dricke	y built a berm around	
	fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm aroun					
	the fuel tank prior to the insp	ection on 12/5/23.				
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:	Pending - Neal Drickey sodd	ed multiple lots along S	ilver Lane prior to the inspection		otection is no longer	
		stalled on the grate inlets	Not done as of last inspection.			
			, 2/03/23, 4/19/23, 5/19/23, 6/19 7/3/24, 8/14/24, 9/25/24, 11/6/2		28/23, 10/13/23, 11/3/	
Lot 44	Individual Lot	Lot 44		Removed		
Current Condition:	Removed- Neal Drickey sod		nspection on 6/11/24.		1	
Lot 45	Individual Lot	Lot 45	,	Removed		
Current Condition:	Removed- Neal Drickey sod		spection on 6/11/24.			
	Individual Lot					

inspection on 12/10/24. E&A inspector will monitor for dirt removal. Bit fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 48 Individual Lot Lot 49 Individual Lot Lot 50 Individua	Current Condition:	Pending - Neal Drickey began excavating the lot prior to the inspection on 10/22/24. Dirt piles were observed in the ROW during the inspection on 10/22/24. E&A inspector will monitor for dirt removal.						
Current Condition. Pending - Read Dirkey by pair severawing the large patron to the inspection on 12/10/224. Dirt piles were observed in the ROW during respection on 12/10/24. EAR inspection will nomitor for dirt removal. Sit fence or wattites should be installed on the lot. Neal Dirkey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 48 Current Condition: Pending - Read Dirkey by accessing the large point on the inspection on 12/10/29. Dirt piles were observed in the ROW during respection on 12/10/24. EAR inspector will monitor for dirt removal. Sit fence or wattites should be installed on the lot. Lot 49 Pending - Read Dirkey by accessing the large point on the inspection on 12/10/29. Dirt piles were observed in the ROW during respection on 12/10/24. EAR inspector will monitor for dirt removal. Neal Dirkey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 49 Pending - Read Dirkey began excavating the lot prior to the inspection on 12/10/29. Dirt piles were observed in the ROW during inspection on 12/10/24. EAR inspection will monitor for dirt removal. Lot 49 Pending - Read Dirkey began excavating the lot prior to the inspection on 12/10/24. Dirt piles were observed in the ROW during inspection. Prior 10/10/24. EAR inspection. 1, Sit fence or watties should be installed on the lot. 2, Docrorete waste outside of the washout should be cleaned up. 1, Neal Dirkey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirkey was reminded on 12/17 2, Neal Dirkey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirkey was reminded on 12/17 EAR inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Dirt piles were observed in the ROW during inspection. Plant		Silt fence or wattles should be installed on the lot.						
Current Condition: Pending - Neal Dirickey begain excavating the lot prior to the inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection on 12/10/24. But piles were observed in the ROW during inspection. Lot 49 Current Condition: Individual Lot Lot 40 12/17/22/24. Not done as of the last inspection. 1) Silf fence or wattles should be installed on the lot. 1) Silf fence or wattles should be installed on the lot. 2) Sconcrete wattle should be installed on the lot. 2) Sconcrete wattle should be installed on the lot. 2) Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was reminded on 12/17. 2) Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was reminded on 12/17. 2) Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was reminded on the lot. No Individual Lot Lot 50 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles piles piles in the lot of the removal. Bit fence or wattles should be installed on the lot. No Corrent Condition: MS 61 August 20/24/2		Neal Drickey was informed t	to complete by 11/12/24	. Not done as of last inspection	. Neal Drickey was remind	led on 12/17/24		
Inspection on 12/10/24. E&A inspector will monitor for dirt removal. Sit fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 48 Individual Lot Lot 9 Individual Lot Lot 50 I	Lot 47							
Current Condition: Bending-Neal Drickey began excavaling the lot prior to the inspection on 12/10/20/24. But piles were observed in the ROW during inspection on 12/10/24. Each inspector will monitor for dirt removal. Silt fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 1/22/424. Not done as of the last inspection. Lot 49 Individual Lot Lot 49 12/17/20/24 Pending Yes Pending-Neal Drickey began excavating the lot prior to the inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Each inspection on 12/17/24. Not done as of the last inspection. 1.) Silt fence or wattles should be installed on the lot. 2.) Concrete waste outside of the washout should be cleaned up. 1.) Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Drickey was reminded on 12/17 2.) Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 50 Individual Lot Lot 50 12/17/20/24 Pending Yes Pending-Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 50 Individual Lot Lot 50 12/17/20/24 Pending Yes Pending-Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. She pending Yes Pending-Neal Drickey began excavating the lot prior to the inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But piles were observed in the ROW during inspection on 12/17/24. But	Current Condition:	inspection on 12/10/24. E&A inspector will monitor for dirt removal. Silt fence or wattles should be installed on the lot.						
Current Condition: Panding - Neal Dirickey began excavating the lot prior to the inspection on 12/10/24. Dirt piles were observed in the ROW during impection on 12/10/24. Exh inspection on 12/10/24. Exh inspection on 12/10/24. Exh inspection. Lot 49 Individual Lot Lot 49 12/17/20/24 Pending Pending Pending Pending - Neal Dirickey began excavating the lot prior to the inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Exh inspector will monitor for dirt removal. Neal Dirickey installed a concrete washout prior to the 12/24 inspection. 1,) Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was reminded on 12/17/20. Concrete washout prior to the 12/24 inspection. Lot 50 Individual Lot Lot 50 12/17/20/24 Pending Yes Current Condition: Exh Individual Lot Lot 50 12/17/20/24 Pending Yes Current Condition: Pending - Neal Dirickey began excavating the lot prior to the inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24. Exh inspection on 12/17/24. Exh inspection on 12/17/24. Exh inspection on 12/17/24. Sold one as of the last inspection. Neal Dirickey was reminded on 12/17/24. Sold one as of the last inspection. Neal Dirickey was reminded on 12/17/24. Sold one as of the last inspection on 12/17/24. Exh inspector will monitor for dirt removal. Stiff ence or wattles should be installed on the lot. Current Condition: MS 01 Material Storage On Sile 4/1/2021 Active No Coord Condition - Neal Dirickey added a designated material storage area prior to the 3/17/22 suspection. Lots 44 and 43 are be used as construction material staging areas. No BMPs are being recommended for these lots since there is no advergating. PB X Portable Exhrecom On Sile 7/19/22. Not		Neal Drickey was informed t	to complete by 12/24/24	. Not done as of the last inspec	tion.			
Inspection on 12/10/24. EAA inspector will monitor for dirt removal. Silt fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Individual Lot Lot 49 12/17/20/24 Pending Yes	Lot 48							
Current Condition: Dending , Read Drickey page acceasing the lot prior to the inappeacion on 12/17/28. (Int plies were observed in the ROW during inspection on 12/17/24. E&A inspector will monitor for dirt removal. Neal Drickey installed a concrete washout prior to the 12/24 inspection. 1.) Sitt fence or wattles should be installed on the lot. 2.) Concrete waste outside of the washout should be cleaned up. 1.) Neal Drickey was informed to complete by 12/31/24. Not done as of the last inspection. Neal Drickey was reminded on 12/17 (2.) Neal Drickey was informed to complete by 12/31/24. Not done as of the last inspection. Neal Drickey was reminded on 12/17 (2.) Neal Drickey was informed to complete by 12/31/24. Not done as of the last inspection. Neal Drickey was reminded on 12/17 (2.) Neal Drickey was informed to complete by 12/31/24. Not done as of the last inspection. Neal Drickey was informed to complete by 12/31/24. Not done as of the last inspection on 12/17/24. Between the ROW during inspection on 12/17/24. E&A inspector will monitor for dirt removal. Silf fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. MS 01 Material Storage On Site 4/1/20/21 Active No Current Condition: Occord Condition: Occord Condition: Dischard Storage On Site 7/1/22/02 Active No Current Condition: Fair Condition - Neal Drickey added a designated material storage area prior to the 9/17/22 inspection. Lots 44 and 45 are be used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/1/22/02 Active Yes Current Condition: Fair Condition - Neal Drickey laced a portable tollet on Lot 49 prior to the 7/12/22 inspection. Neal Drickey was informed to complete by 17/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 2/7/24, 3/4/24/24, 11/3/22, 11/3/22, 2/3/24, 3/	Current Condition:	Silt fence or wattles should be installed on the lot.						
Pending - Neal Drickey began excavating the lot prior to the inspection on 12/17/24. Elst piles were observed in the ROW during inspection on 12/17/24. Esk inspector will monitor for dirt removal. Neal Drickey installed a concrete washout prior to the 12/24 inspection. 1.) Silt fence or wattles should be installed on the lot. 2.) Concrete waste outside of the washout should be cleaned up. 1.) Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Drickey was reminded on 12/17 2.) Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 50	1 -4 40					V		
Lot 50 Individual Lot Lot 50 12/17/2024 Pending Yes Current Condition: Pending - Neal Dirickey began excavating the lot prior to the inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24, £&A inspector will monitor for dirt removal. Silt fence or wattes should be installed on the lot. Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. MS 01 Material Storage On Site 4/1/2021 Active No Good Condition - Neal Dirickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are be used as construction material staging areas. No BMPs are being recommended for these lost since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes 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 17/9/22. Not done as of last inspection. Neal Dirickey was reminded on 8/3/22, 8/16/23, 1/19/22, 1/13/022, 20/3/23, 4/19/23, 5/19/23, 6/19/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/14/724, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: For Condition - Neal Dirickey installed the sediment basin prior to the 3/17/22 inspection. The EAA inspector painted the cleanor mark on the riser during the 4/19/22 inspection. Neal Dirickey was in the process of digging out the basin prior to the inspection of SE 2 is no longer recommended as of 4/12/24. Not done as of the last inspection. SF 1 - 3 Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Peal Dirickey installed the sediment basin prior to the 3/17/22 inspection. Due to stabilization of Lot 31, installation of SF 2 is no longer recommended as of 4/12/22. Neal Dirickey removed a northern section of silt fence prior to the inspection on 2/20/24. Neal Dirickey removed a northern section		Pending - Neal Drickey began excavating the lot prior to the inspection on 12/17/24. Dirt piles were observed in the ROW during the inspection on 12/17/24. E&A inspector will monitor for dirt removal. Neal Drickey installed a concrete washout prior to the 12/24/24 inspection. 1.) Silt fence or wattles should be installed on the lot.						
Current Condition: Pending - Neal Drickey began excavating the lot prior to the inspection on 12/17/24. Dirt piles were observed in the ROW during inspection on 12/17/24, E&A inspector will monitor for dirt removal. Silf fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are be used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: 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, 8/16/2 11/19/22, 11/30/22, 20/3/23, 41/9/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 27/124, 3/4 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 S8 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanor was to the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection of 12/10/24. The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. SF1 - 3 Silf Fence See SWPPP 4/1/2021 Active Yes Current Condition: Silf Fence See SWPPP 4/1/2021 Active Yes Silf Fence See SWPPP 3/1/2021 Active Yes Silf Fence and Prickey installed SF3 prior to the 4/20/21 inspection. Neal Drickey removed a northern section of silf fence prior to the inspection on 2/20/24. Silf Fence Rear of lots 51-53 2/20/2024						reminded on 12/17/24.		
inspection on 12/17/24. E&A inspector will monitor for dirt removal. Silt fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. MS 01 Material Storage On Sile 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are be used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Sile 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable tollet on Lot 49 prior to the 7/12/22 inspection. 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, 8/16/23, 7/13/23, 7/12/23, 3/14/12/4, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 7/12/24, 1/12/12/2 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. The E&A inspector painted the cleanor mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. The E&A inspector painted the cleanor mark on the riser during the 4/19/22 inspection on 5/12/12. Neal Drickey removed a northern section of sit fence prior to the inspection on 5/14/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/45/22 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended a								
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Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence pr the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt and installed wattles in its place prior to the inspection on 6/11/24.	Current Condition:	longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to	4/5/22. Neal Drickey clea lation of SF 1 is no long tion on 2/20/24.	aned out, repaired, and extend er recommended as of 4/12/22	ed SF 3 prior to the 4 [/] 5/22 . Neal Drickey removed a	inspection. Due to northern section of the		
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SF A - Q Silt Fence See SWPPP 4/1/2021 Active Yes	Current Condition:	Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt fence						
	SF A - Q	Silt Fence	See SWPPP	4/1/2021	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 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. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H 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 E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. 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. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24				
ST A - K	Sediment Trap	See SWPPP		Removed	
Current Condition:			prior to the inspection on 6/15/	23. All Sediment traps have	ve been removed.
STR	Streets	On Site	4/1/2021	Active	No
	observed during the most re trackout were observed during Drickey cleaned the streets Drickey cleaned the street p	cent inspection. Neal Dr ng the most recent inspection or prior to the inspection or rior to the inspection on		to the 8/23/22 inspection. he streets prior to the 2/21, the streets prior to the ins	No major signs of /23 inspection. Neal spection on 1/16/24. Neal
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No
Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.				
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No
Current Condition:	inspection.		along the ROW of Copper Mou		ne prior to the 3/29/22
W A - H	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed- Neal Drickey rem	oved the remaining wat	tles prior to the inspection on 8	3/17/23.	
WO 1	Concrete Washout	On site	3/24/2022	Active	No
Current Condition: WS 01	4/5/22 inspection. Some mir	or concrete waste was e concrete washout duri	rete waste and installed a design observed on site near active loing the inspection on 10/12/23. 4/1/2021	ots 41-43 during the 3/28/2	3 inspection. There
Current Condition:	Good Condition - Dumpsters	were in place on indivi	dual lots during the 3/17/22 ins dup construction waste and de	pection. Dumpsters were	in place on individual lot
WT A - H	Wattles	See SWPPP		Removed	
Current Condition:	Removed - Maintenance for	wattles will be assigned	I to individual lots as 3/17/22.		
Certification Statement	with a system designed to as inquiry of the person or pers information submitted is, to t penalties for submitting false	ssure that qualified pers ons who manage the sy he best of my knowledg	nd all attachments were prepar onnel properly gathered and e stem or those persons directly le and belief, true, accurate, ar ne possibility of fines and impri	valuated the information s responsible for gathering nd complete. I am aware the	ubmitted. Based on my the information, the nat there are significant
spector Signature:	En Carlon			Reviewed By:	Et Su