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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2020.100.002 Inspector: Rhett DeLay Stage **Golden Hills Phase II** 1 IA - 38142 - 37869 Project Name: 9/3/2022 51526 For Week Ending: Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% 70% Seeding: Utilities: 100% Overall Development: 50%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.01"				
Tuesday	0.00"	8/30/2022	Clear 82/58	8:45:00 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:

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).

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).

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). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). 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).

Checklist Questions:
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction
activity?
Yes
Create Corrective Action?
N/A
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate
or needed to prevent erosion.
No
Create Corrective Action?
No, see Findings Section
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
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?

Comments:

Comments:

1.) Site was active during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) E&A began inspecting the site on 3/17/22 after being contracted for SWPPP services by Neal Drickey.

3.) All disturbed areas, located north of active lots, that are not scheduled for imminent work should be temporarily stabilized. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey seeded/matted the ROW on the east side of Copper Mountain Drive prior to the 3/29/22 inspection. Neal Drickey seeded/matted the ROW on the west side of Copper Mountain Drive prior to the 3/29/22 inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22. Grading and dirt work are taking place in this area as of the 7/26/22 inspection and stabilization is no longer recommended. E&A inspector will continue to monitor.

4.) The erosion rills should be repaired by CE 1, behind lots 54 - 57, and along the disturbed slope behind lot 35. The disturbed areas should be stabilized. Neal Drickey was informed to complete by 7/26/22. Neal Drickey repaired the erosion rills behind lots 55-57 and seeded/matted the slope prior to the 7/26/22 inspection. The erosion rills by CE and behind lot 35 have not been stabilized as of last inspection. Neal Drickey was reminded on 8/3/22

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed		
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey par		the 3/17/22 inspection.	rtomorod		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			d the entrance prior to the 3/17/		103	
	from accessing the site from Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	h this location. to complete by 3/24/22. N 6/22	e entrance, or the entrance sho Not done as of last inspection. N	Neal Drickey was remind	led on 4/21/22, 5/24/22,	
DS 1 - 6 Current Condition:	Diversion	See SWPPP	4/1/2021 ction, installation DS 1, DS 2, a	Active	Yes	
	of 3/24/22. E&A inspector w Diversion 4 should be instal	ill continue to monitor. Si led.	i sediment around CE 1, so inst outhern 1/3 of DS 4 near ST E Not done as of last inspection. N	was installed prior to ins	pection on 8/23/22.	
	Diversion	See SW/DDD	1/1/2021	Activo	Vec	
DS A - O Current Condition:	so installation will not be rec	ommended. Installation	4/1/2021 I - M prior to the 3/17/22 inspect of DS C, DC E - H and DS O is e. E&A inspector will continue to	not recommended as o	f 3/17/22 due to progress	
	Fair Condition - Neal Dricke so installation will not be rec of lot-level construction and and M prior to the 8/9/22 ins Diversions D and N should b	y installed DS B and DS commended. Installation existing grade of the site pection. Due to grading be installed.	I - M prior to the 3/17/22 inspec of DS C, DC E - H and DS O is	tion. DS A is not indicat not recommended as o monitor. Neal Drickey i area, reinstallation will	ed on the SWPPP map, f 3/17/22 due to progress emoved DS B, I, J, K, L not be recommended.	
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Current Condition:	Pending -						
	Inlet protection should be installed on the ten grate inlets on Silver Lane.						
			Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,		
Lot 33	6/24/22. 7/20/22. 8/3/22. 8/1 Individual Lot	6/22 Lot 33		Removed			
Current Condition:	Removed - Neal Drickey soc		4/5/22 inspection.	Removed			
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the	4/12/22 inspection.				
Lot 35	Individual Lot	Lot 35		Removed			
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection.	Demonsed			
Lot 36 Current Condition:	Individual Lot Removed - Neal Drickey soc	Lot 36	1/12/22 inspection	Removed			
Lot 37	Individual Lot	Lot 37		Removed			
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the	1/12/22 inspection.				
Lot 38	Individual Lot	Lot 38		Removed			
Current Condition:	Removed - Neal Drickey soc	•	4/12/22 inspection.				
Lot 39 Current Condition:	Individual Lot Removed - Neal Drickey soc	Lot 39	1/12/22 inspection	Removed			
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.	Removed			
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes		
Current Condition:			to the 8/2/22 inspection. Sanita		n in front of lot prior to		
	the 8/23/22 inspection. E&A	will continue to monitor	for recommendations after wo	rk is complete.			
	1.) Concrete waste should be	e cleaned up from the lo	ot.				
	2.) Erosion rills on the south						
			 Not done as of last inspection Not done as of last inspection 		ded on 8/16/22		
Lot 42	Individual Lot	Lot 42	8/2/2022	Active	Yes		
Current Condition:			to the 8/2/22 inspection. Sanita		n in front of lot prior to		
	the 8/23/22 inspection. E&A will continue to monitor for recommendations after work is complete.						
	Concrete waste should be cl	eaned up from the lot.					
Lot 43			ot done as of last inspection. N				
Lot 43 Current Condition:	Individual Lot	Lot 43	8/2/2022	Active	Yes		
	Individual Lot Active - Neal Drickey began	Lot 43 excavating the lot prior		Active ary sewer began installatio	Yes		
	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A	Lot 43 excavating the lot prior will continue to monitor	8/2/2022 to the 8/2/22 inspection. Sanita	Active ary sewer began installatio	Yes		
	Individual Lot Active - Neal Drickey began	Lot 43 excavating the lot prior will continue to monitor	8/2/2022 to the 8/2/22 inspection. Sanita	Active ary sewer began installatio	Yes		
Current Condition:	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed to	Lot 43 excavating the lot prior will continue to monitor eaned up from the lot. o complete by 8/9/22. N	8/2/2022 to the 8/2/22 inspection. Sanita for recommendations after wo ot done as of last inspection. N	Active ary sewer began installatio rk is complete. Jeal Drickey was reminded	Yes n in front of lot prior to		
Current Condition:	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed to Individual Lot	Lot 43 excavating the lot prior will continue to monitor eaned up from the lot. o complete by 8/9/22. N Lot 54	8/2/2022 to the 8/2/22 inspection. Sanita for recommendations after wo ot done as of last inspection. N 3/17/2022	Active ary sewer began installatio rk is complete. Veal Drickey was remindec Active	Yes n in front of lot prior to on 8/16/22 No		
Current Condition:	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed to Individual Lot Good Condition - Neal Drick	Lot 43 excavating the lot prior will continue to monitor eaned up from the lot. o complete by 8/9/22. N Lot 54 ey began building on the	8/2/2022 to the 8/2/22 inspection. Sanita for recommendations after wo ot done as of last inspection. N 3/17/2022 e lot prior to the 3/17/22 inspec	Active ary sewer began installatio rk is complete. Neal Drickey was reminded Active ttion. Neal Drickey installed	Yes n in front of lot prior to d on 8/16/22 No d SF I as a perimeter		
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Current Condition: Removed - Neal Drickey sodded the lot prior to the 5/17/22 inspection. Lot 59 Individual Lot Lot 59 Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed Lot 60 Individual Lot Lot 60 Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed Lot 61 Individual Lot Lot 61 Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 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. Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 3/17/22 inspection. Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. Yes SB 1 Sediment Basin N of CE 1 4/1/2021						1		
Lot #50 Individual Lat. Lot 59 Removed: Current Condition: Removed: Removed: Current Condition: Individual Lat. Lot 60 Removed: Current Condition: Individual Lat. Lot 61 Removed: Removed: Current Condition: Removed: Removed: Removed: No Current Condition: Removed: Removed: Removed: No Current Condition: Condition: No Removed: No Current Condition: Condition: No Condition: No No Current Condition: Partage Bathmore On Site Attive Yes Current Condition: Partage Bathmore Desky presenter Site Attive Yes Current Condition: Partage Bathmore Desky presenter Site Attive Yes Current Condition: Partage Bathmore Desky presenter Site Site Site Site Current Condition: Partage Bathmore Desky presenter	Lot 58	Individual Lot	Lot 58		Removed			
Outernot Consistent: Removed - Neal Dirckey soutided the lot prior to the 4/1222 Impection. Lot 60 Current Condition: Removed - Neal Dirckey soutided the lot prior to the 4/1222 Impection. Lot 61 Individual Lot Lot 61 Removed - Neal Dirckey soutided the lot prior to the 4/1222 Impection. Lot 61 Matterial Strateg On Site 4/1/222 Impection. No Lot 61 Matterial Strateg On Site 4/1/222 Impection. No Current Condition: Feature Strateg On Site 7/12/202 Active No Current Condition: Feature Strateg On Site 7/12/202 Active Ves Current Condition: Feature Strateg On Site 7/12/202 Active Ves Current Condition: The possite index should be secured. Ves Matterial Strateg Ves Current Condition: Settiment Bissin N of CE 1 4/1/2021 Active Ves Settiment Bissin N of CE 1 4/1/2021 Active Ves Current Condition: The Settime Active Set SWFPP 4/1/2021 Active <td< td=""><td></td><td></td><td>•</td><td>5/17/22 inspection.</td><td>Demonst</td><td></td></td<>			•	5/17/22 inspection.	Demonst			
Dit 00 Individual Lat Lot 50 Removed Unit 01 Entrony 4.04 Dickey subdate the top fort to the 41/322 Impaction. Removed. No Unit 01 Individual Lat Lot 61 Removed. No Unit 01 Material Storage On 38 at 41/3221 Impaction. No Unit 01 Good Condition. No No No No FB X Portable Bathroom Jon 38 at 71/22/322 Impaction. No No Current Condition: Fair Condition - NauD Dickey parallel parallel totate total 42 prior to the 37/122 Impaction. No Cell Current Condition: Fair Condition: No G C 1 41/3221 Active Yes Current Condition: Portable Bathroom 10 or Conglete by 71/922. Not done as of last inspecton. Neu Dickey was reminded on 8/322, 41/62 Set 1				1/12/22 inspection	Removed			
Current Constitution Removed - Neal Dickey social the lot prior to the 4/1222 respection. US 81 Individual Lot Constitution Removed - Neal Dickey social the lot prior to the 4/1222 respection. MS 01 Meterical Storage On Site 4/1/222 Removed - Neal Dickey social the lot prior to the 4/1222 respection. MS 01 Meterical Storage On Site 7/1/2202 Active Yes Current Condition: Portable Storage On Site 7/1/2202 Active Yes Current Condition: Portable Storage On Site 7/1/2202 Active Yes Still Sociment Beam Not CCE1 4/1/0221 Active Yes Current Condition: Poor Condition: Tops Rist - Magn Dickey states the sociment basin prior to the 3/1/222 respection. Yes Yes Current Condition: Fair Condition: - Neal Dickey societ the SWPPP plan, including a bern around all iddes, anti-writex device, mergercy spilway, a proper device device was reminded on 4/21/22, 5/24 2/2422.72/222 Res/WiPP Active Yes Current Condition: Fair Condition: - Neal Dickey state of the SWPP Plan, including a bern around all iddes, anti-writex device, mergercey spilway, a proper device device was reminded on 5/2422.67 <td></td> <td>-</td> <td></td> <td></td> <td>Demonst</td> <td>1</td>		-			Demonst	1		
Latis Individual Lot Lot 61 Permoved MS 01 Material Storage On Site 4/1021 Active No MS 01 Gurder Condition: Factor No No No No PE X Optable Bahrcoom On Site 7/12/2022 Active Yes Current Condition: Fact Condition: No Site 7/12/2022 Active Yes Current Condition: Fact Condition: No Condition: Not Condition:				1/12/22 inspection	Removed			
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Msterial Storage On Site 41/2021 Active No PP X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition: Neal Dickey placed a portable tolet on Lot 48 prior to the 7/12/22 inspection. Yes Yes Current Condition: Fair Condition: Neal Dickey placed a portable tolet on Lot 48 prior to the 7/12/22 inspection. Neal Dickey was minded on 8/2/22 With the second. St 1 Dickey was informed to complete by 7/10/22. Not done as of last inspection. Neal Dickey was minded on 8/2/22 With the second. Neal Dickey was informed to complete by 7/10/22. In the second. Neal Dickey was informed to complete by 3/2/22. Not done as of last inspection. Neal Dickey was ended on the riser during the 4/19/22. Inspection. Neal Pickey Was Neal Dickey Pickey 2000 P				1/12/22 increation	Removed			
Current Condition Sea Condition - Neal Dickey valued a designated material accege area prior to the 3/1722 inspection. Yes EVENT Fair Condition - Neal Dickey placed a portable fold on Lst 49 prior to the 7/1222 inspection. Yes Current Condition: Fair Condition - Neal Dickey placed a portable fold on Lst 49 prior to the 7/1222 inspection. Neal Dickey was informed to complete by 7/1222 inspection. Set 1 Set 1 Set 1 Active Yes Ourrent Condition: Poor Condition - Neal Dickey placed a portable fold on 8/2/22. All 502 Yes Set 1 Set 1 Set 1 Active Dickey was informed to complete by 7/22 inspection. The LSA inspector pains developed and the field of the SVPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, a property leave and developed prior to the 4/2012 inspection. Neal Dickey was informed to complete by 3/2422. Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/24 SF 1: 3 Fair Condition - Neal Dickey installed SF 3 prior to the 4/2021 impactor. Due to stabilization of Lot 3, installance of SF 2 an iso informed to complete by 3/2422. Not done as of last inspection. Neal Dickey was reminded on 5/2422. Not done as of last inspection. Current Condition: Fair Condition - Neal Dickey was informed to complete by 3/2422. Not done as of last inspection. Neal Dickey was reminded on 5/2422. Not done as of last inspectin. SF 1: 3					A			
PBX Portable Bathroom On Site 7/1/2022 Active Yes Current Condition: Fair Condition: Neal Dirkey placed a portabile toilet on Lot 49 prior to the 7/12/22 Inspection. Yes Yes Station: Sediment Basin No 10/21 Artive Yes Current Condition: Sediment Basin No 10/21 Artive Yes Current Condition: Sediment Basin No 10/21 Artive Yes Poor Condition: The basin and both bit statiled or the SWIPPP par, including a berm around al sides, anti-votex device, emergency spillway, a property elevated deviateing holes. Neal Dirckey was informed to complete by 324/22. Not done as of last inspection. Neal Dirckey was reminded on 427125. 524/4 Current Condition: The basin and property spillway, a gene SWIPPP 4/1/224 Active Yes Current Condition: The state and curve there full in the rear of Lot 68, or the area around the site inspection. Neal Dirckey was reminded on 5/24/28, for 22 and pection. Neal Dirckey and pection and the statilized. 1, S F 3 should be cleaned out where full in the direc of Lot 64 of 57, or the area around the site face should be stabilized. 1, S F 3 should be cleaned out where full in the rear of Lot 68, or the area around the site face should be stabilized. 1, S F 3 should be cleaned out where full in the direc of Lot 64 o		<u> </u>				No		
Current Condition: Fair Condition - Nail Dickey placed a portable tollet on Lot 49 prior to the 7/1222 Inspection. Weal Dickey was informed to complete by 7/1922. Not done as of last inspector. Neal Dickey was reminded on 8/322, B/162 SB 1 Decomposition - Topic and the second of			, ,			N N		
The portable toilet should be secured. 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 Current Condition: Poot Condition - 10% IIIe4 - Neal Drickey installed the sediment Datas prior to the A/12/22 inspection. The basin should be installed or the SWPP plan, including a bern around all sides, anti-vortex device, emergency spillway, a property 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, 5/24/16/202 SF 1 - 3 Sitt Parico Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 Advance: Pair Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/3/22. Neal stallard or SF 3 prior to the 4/5/22 negocition. Due to traditione of Last 1, installation of SF 1 prior to the 4/3/22. Installation of SF 2 prior to the 4/3/22. Installation of SF 2 prior to the 4/3/22. Installation of SF 2/27. 1, 1) SF 3 should be cleaned out where full in the rear of Lot 38, or the area around the silf fence should be stabilized. 1, 1) Neal Drickey was informed to complete by 4/26/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/ Current Condition: Silf Fance See SWPPP 4/12/21 Active Yes 2, 1 SF 3 should be cleaned out where full in the rear of Lot 38, or the area around the silf fence should be stabilized. 1, Neal Dricke						Yes		
SB 1 Sediment Basin N of CE 1 41/2021 Active Yes Current Condition: Poor Condition - 19% filled - Neal Drickey installed the adiment Basin prior to the 3/17/22 inspection. The EAA inspector painte cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP Plan, including a bern around all sides, anti-vortex device, emergency splikwy, a property levaled 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/ SF 1 - 3 Set 5 - 0 Current Condition: Fair Condition - Neal Drickey installed SF as the sylprote the 4/20/21 inspection. Due to stabilization of Lif 3/1, installation of SF 2 is n longer recommended as of 4/6/22. Neal Drickey cleaned out, repaired, and extended SF 3 pirot to the 4/6/22 inspection. Due to stabilization of Lif 3/1, installation of SF 1 is no longer recommended as of 4/12/22. 2, J SF 3 should be cleaned out where full in here are of Lot 36, or the area around the silt fence should be stabilized. 2, J Set 3/16/22 2, J Neal Drickey was informed to complete by 3/3/22. Not done as of last inspection. Neal Drickey was reminded on 6/24/22, D 7/20/22, Si/3/22, Si/3/22, Si/3/22, Si/3/22, Not done as of last inspection. Neal Drickey was reminded on 6/24/22, D 7/20/22, Si/3/22, Si/3/22, Si/3/22, Si/3/22, Not done as of last inspection. Neal Drickey was reminded on 6/24/22, D 7/20/22, Si/3/22, Si/3/22, Si/3/22, Si/3/22, Not done as of last inspection. Neal Drickey was reminded on 6/24/22, D 7/20/22, Si/3/22, Si/3/		The portable toilet should be secured.						
Current Condition: Poor Condition - 10% filled - Neal Drickey installed the sedment basin prior to the 3/17/22 Inspection. The E&A Inspector paints deamage mark on the riser during the 4/19/22 Inspection. Weal 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 (2/4/27) - 2/30/29, A/222 (2	SB 1							
cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPEP plan, including a berm around all sides, anti-vortex device, emergency spillway, a property 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 SPI 1-3 SPI Fence See SWPEP 4/1/2021 Active Yes Current Condition Fair Condition - Neal Drickey installed SF 3 prior to the 4/2021 inspection. Due to stabilization of Lot 33, installation of SF 1 is no longer recommended as of 4/12/22. 1.) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the silt fence should be stabilized. 2.) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the silt fence should be stabilized. 1.) Neal Drickey was informed to complete by 53/122. Not done as of last inspection. Neal Drickey was reminded on 52/4/22, 62 2.) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the silt fence should be stabilized. 4.1) Neal Drickey was informed to complete by 53/122. Not done as of last inspection. Neal Drickey was reminded on 62/4/22, 72 2.) SF A - Q Silf Fence See SWPEP 4/1/2021 Active Yes Current Condition: Fence Association - Neal Drickey installed SF A D and SF L, M, O, P prior to the 3/372/22 inspector. Neal Drickey mas reminded on 62/422, 72 Xilf SP2 Xilf SP2 Xilf SP2 Xilf SP2 Xilf SP2								
SF1-3 Sill Fence See SWPPP 4/1/12021 Active Yes Current Condition Fair Condition view lot bickey installed SF 3 prior to the 4/3/2/1 inspection. Due to stabilization of L0133, installation of SF 1 is no longer recommended as of 4/1222. 1) SF 3 should be cleaned out where full in the rear of L0158, or the area around the sill fence should be stabilized. 2) SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57, or the area around the sill fence should be stabilized. 1) Neal Drickey was informed to complete by 4/26/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, for 7/20/22, 8/3/22, wife/22 2) Neal Drickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Drickey was reminded on 6/24/22, for 7/20/22, 8/3/22, wife/22 2) Neal Drickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Drickey removed SF C an during to level fine arging prior to the 3/29/22 inspection. Neal Drickey removed SF C an during to level fine arging prior to the 3/29/22 inspection. Neal Drickey removed SF C an during to level fine and installed SF + D and SF L, M, O, P prior to the 3/29/22 inspection. Neal Drickey removed SF C an during to level fine and installed SF + D and SF L M, O, P prior to the 3/29/22 inspection. Neal Drickey removed SF C an during to level fine and installed SF + D prior to the 4/2/22 inspection. Neal Drickey removed SF L and not stable SF L 2/22 inspection. Neal Drickey removed SF L and not stable SF L 2/22 inspection. Neal Drickey removed SF L and installed SF L 2/22 inspection. Neal Drickey removed SF L with the Si/3/22 inspection. E& A inspector will continue to monitor. Nea Drickey removed SF L An and Prior to the 8/2/222 inspection. Neal Drickey resth		The basin should be installe properly elevated dewatering Neal Drickey was informed t	d per the SWPPP plan, g holes. o complete by 3/24/22.	including a berm around all sid				
Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended out, repared, and extended SF 3 prior to the 4/6/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. 1) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the sitt fence should be stabilized. 2) SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57, or the area around the sitt fence should be stabilized. 1.) Neal Drickey was informed to complete by 4/26/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/16/22 2.) SF 3 abould be cleaned out where full in additional locations north of Lots 54 - 57, or the area around the sitt fence should be stabilized. 1.) Neal Drickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Drickey was reminded on 6/24/22, 71 SF A - 0 Sitt Fence Sitt Fence Set SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O. Zitt Insection. Set List Set Lis	054.0			4/4/2024	A:	N N		
Inger recommended as of 4/19/22. Net Drickey cleaned out, regained, 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. 1) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the silt fence should be stabilized. 2.) SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57, or the area around the silt fence should be stabilized. 1.) Neal Drickey was informed to complete by 4/26/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 76 7/20/22, 8/3/22, 8/16/22 2.) Neal Drickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Drickey was reminded on 6/24/22, 71 7/20/22, 8/3/22, 8/16/22 2.) Neal Drickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Drickey removed SF C an during loclevel line grading prior to the 3/2/3/2 inspection. Reinstallation of a no longer recommended as of 4/3/2/2 inspection. Reinstallation of the relative streamed. Due to seeding / matting bel tot 81, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. SF I is adequety containing sediment, so installation of is no longer recommended as of 4/13/22. E&A inspector will continue to monitor. We to solver the 10 S/2 (arge transmitter) and the site inspection on 8/23/22. Biselection. Neal Drickey was reminded on 8/3/22, 8/16/2 SII fence should be installed around the ground disturbance in the northeast quadrant of the site. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the 3/17/22 inspection. Neal Drickey was reminded on 8/3/22, 8/16/2 SII fence should be installed around the groun								
720/22, 87/3/2, 81/6/22 2, 1) Neal Dickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Dickey was reminded on 6/24/22, 7/ 8/3/22, 8/16/22 SFA - Q Sitt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Dickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. EAA inspector will continue to monitor. Neal Dickey removed SF C an during Lot-level fine grading prior to the 3/29/22 inspection. EAA inspector will continue to monitor. Mein Dickey removed SF B and installed SF I prior to the 4/3/22. Inspection. EAA inspector will continue to monitor. Neal Dickey removed SF L, M, and O purgradient tots, installation of is no longer recommended as of 4/19/22. EAA inspector will continue to sodding of prior to the 8/2/22. Inspection. EAA inspector will continue to monitor. Mein EAA inspector will continue to monitor. Neal Dickey removed SF L, M, and O prior to the 8/2/22. Inspection. Neal Dickey 22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection. Neal Dickey was reminded on 8/3/22, 8/16/2 ST A - K Sediment Trap See SWPPP 4/11/2021 Active No Current Condition: God Condition - Neal Dickey installed ST D and ST L, in or in the 3/3/22. Inspection. Neal Dickey was reminded on 8/3/22, 8/16/2 ST A - K Sediment Trap See SWPPP 4/11/2021 Active No Current Condition: God Condition - Neal Dickey installed ST D and ST D. in prot to the 3/17/22 inspection. Neal to be 5/17/22.		 Ionger 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. 1.) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the silt fence should be stabilized. 2.) SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57, or the area around the silt fence should be 						
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 an during lot-level fine grading prior to the 3/29/22 inspection. SF Lis Adequately containing sediment, so installation of SF N is no longer recommended as of the 3/29/22 inspector. SF Lis Adequately containing sediment, so installation of is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Neal Drickey removed SF L and S/2/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, opproved SF L, M, opproved SF L and S/2/2. E&A inspector will continue to monitor. Neal Drickey was reminded on 8/3/22, 8/16/2 Stress Sediment Trap See SWPPP 4/1/2021 Active No Current Condition: Neal Drickey installed ST B and SD D - J prior to the 3/17/22 inspection. Due to progress of lot-level construction: and storage capacity of ST L, installation of ST K is not recommended as of 3/24/22. E&A inspector will continue to monitor. Ne Drickey installed ST A and ST C prior to the 8/2/2/2 inspection. Neal Drickey cleaned out ST A and removed ST B, ST I, and J prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommende STR <th< td=""><td></td><td>7/20/22, 8/3/22, 8/16/22</td><td>ed to complete by 4/26/2</td><td>22. Not done as of last inspecti</td><td>on. Neal Drickey was rem</td><td>inded on 5/24/22, 6/24/2:</td></th<>		7/20/22, 8/3/22, 8/16/22	ed to complete by 4/26/2	22. Not done as of last inspecti	on. Neal Drickey was rem	inded on 5/24/22, 6/24/2:		
during tot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting bet lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Nea Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Muer domage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Mend 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. Sitt fence should be installed around the ground disturbance in the northeast quadrant of the site. Neal Drickey was informed to complete by 7/26/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/2 Current Condition: Good Condition - Neal Drickey installed ST B and SD D - J prior to the 3/27/22 inspection. Neal Drickey resource of ST L, installation of ST K is not recommended as of 3/24/22. E&A inspector will continue to monitor. We Drickey installed ST A and ST C prior to the 3/29/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST L, and J prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/31/2022 Active No <th></th> <th>8/3/22, 8/16/22</th> <th></th> <th></th> <th></th> <th></th>		8/3/22, 8/16/22						
STA-K Sediment Trap See SWPPP 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed ST B and SD D - J prior to the 3/17/22 inspection. Due to progress of lot-level construction and storage capacity of ST D, installation of ST K is not recommended as of 3/24/22. E&A inspector will continue to monitor. Ne Drickey installed ST A and ST C prior to the 3/29/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST I, and J prior to the 8/9/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST I, and J prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended STR Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/2/32 inspection. Neal Drickey cleaned the street or to the 4/5/22 inspection. Neal Drickey cleaned the street observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/2/32 inspection. No major signs of trackout were observed during the most recent inspection. No SWPPP Sign SWPPP Sign On Site 3/31/2022 Active No W 1 Straw Wattles East Side of Copper Mountain Drive 3/29/2022 Active No W A - H Straw Wattles See SWPPP 3/29/2022 Active No W A - H Straw Wattles		8/3/22. 8/16/22 Silt Fence Fair Condition - Neal Dricke during lot-level fine grading	See SWPPP y installed SF A-D and S prior to the 3/29/22 insp	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be	Active 22 inspection. Neal Dricke e recommended. Due to s	Yes y removed SF C and D eeding / matting behind		
Current Condition: Good Condition - Neal Drickey installed ST B and SD D - J prior to the 3/17/22 inspection. Due to progress of lot-level constructi and storage capacity of ST D, installation of ST K is not recommended as of 3/24/22. E&A inspector will continue to monitor. Ne Drickey installed ST A and ST C prior to the 3/2/22 inspection. Neal Drickey reinstalled ST G, H, I, and J prior to the 5/17/22 inspection. Neal Drickey cleaned out ST C prior to the 8/2/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST I, and J prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended STR Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/2/22 inspection. No major signs of trackout were observed during the most recent inspection. Mo SWPPP Sign SWPPP Sign On Site 3/31/2022 Active No W 1 Straw Wattles East Side of Copper Mountain Drive 3/29/2022 Active No Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/2 Active No W 1 Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Dri		8/3/22.8/16/22 Silt Fence Fair Condition - Neal Dricked during lot-level fine grading i lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A inspection. Vegetation has covered 70% monitor. Silt fence should be installed	See SWPPP y installed SF A-D and S orior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec ector will continue to mo 6 of exposed dirt near S	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e 4/5/22 inspection. SF I is ade stor will continue to monitor. Du actor will continue to monitor. N initor. Neal Drickey removed S F L, M, O prior to the inspection withance in the northeast quad	Active 22 inspection. Neal Dricke e recommended. Due to s n. E&A inspector will cont quately containing sedime te to sodding of upgradien linor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect rant of the site.	Yes y removed SF C and D eeding / matting behind inue to monitor. Neal ant, so installation of SF H it lots, installation of SF E ed to SF L during the 8/2/22 inspection. tor will continue to		
Current Condition: Good Condition - Neal Drickey installed ST B and SD D - J prior to the 3/17/22 inspection. Due to progress of lot-level construction and storage capacity of ST D, installation of ST K is not recommended as of 3/24/22. E&A inspector will continue to monitor. Ne Drickey installed ST A and ST C prior to the 3/29/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST I, and J prior to the 8/9/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST I, and J prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended SG GO Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/2/32 inspection. No major signs of trackout were observed during the most recent inspection. No SWPPP Sign SWPPP Sign On Site 3/31/2022 Active No W 1 Straw Wattles East Side of Copper Mountain Drive 3/29/2022 Active No W A - H Straw Wattles See SWPPP 4/5/2022 Active No Good Condition - Neal Drickey installed erosion control matting in place of W A, installation of W D - H is not recommended. E&A inspector Straw Wattles See SWPPP 4/5/2022 Active No		8/3/22.8/16/22 Silt Fence Fair Condition - Neal Dricked during lot-level fine grading i lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A inspection. Vegetation has covered 70% monitor. Silt fence should be installed	See SWPPP y installed SF A-D and S orior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec ector will continue to mo 6 of exposed dirt near S	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e 4/5/22 inspection. SF I is ade stor will continue to monitor. Du actor will continue to monitor. N initor. Neal Drickey removed S F L, M, O prior to the inspection withance in the northeast quad	Active 22 inspection. Neal Dricke e recommended. Due to s n. E&A inspector will cont quately containing sedime te to sodding of upgradien linor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect rant of the site.	Yes y removed SF C and D eeding / matting behind inue to monitor. Neal ant, so installation of SF H tt lots, installation of SF E ed to SF L during the 8/2/22 inspection. tor will continue to		
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	Current Condition: ST A - K Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition:	8/3/22.8/16/22 Silt Fence Fair Condition - Neal Dricke; during lot-level fine grading i lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A insp. Vegetation has covered 709 monitor. Silt fence should be installed Neal Drickey was informed to Sediment Trap Good Condition - Neal Dricke; cleat I, and J prior to the 8/9/22 in Streets Good Condition - Trackout were observed during SWPPP Sign Good Condition - The E&A i SWPPP Sign Good Condition - The E&A i Straw Wattles Good Condition - Neal Dricke inspection	See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspec- as of 4/19/22. E&A inspec- as of 4/19/22. E&A inspec- ector will continue to mo 6 of exposed dirt near S d around the ground dist o complete by 7/26/22. See SWPPP ey installed ST B and S D, installation of ST K is ST C prior to the 3/29/22 aned out ST C prior to the spection. Due to grading On Site vas observed on Coppe h. Neal Drickey cleaned cent inspection. Neal D ing the most recent insp- On Site nspector installed the si East Side of Copper Mountain Drive ey installed the wattles	4/1/2021 SF L, M, O, P prior to the 3/17/2 cection. Reinstallation will not be ded as of the 3/29/22 inspection. ded as of the 3/29/22 inspection. cector will continue to monitor. Du- actor will continue to monitor. Not initor. Neal Drickey removed S F L, M, O prior to the inspection. withbance in the northeast quad. Not done as of last inspection. 4/1/2021 D D - J prior to the 3/17/22 insp not recommended as of 3/24/2 inspection. Neal Drickey reinspection. ad ad tot-level construction in the streets prior to the 5/17/22 rike streets prior to the 5/17/22 gn north of the Silver Lane enti- 3/29/2022 along the ROW of Copper Mou	Active 22 inspection. Neal Drickee a recommended. Due to s n. E&A inspector will cont quately containing sedime te to sodding of upgradien linor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect rant of the site. Neal Drickey was reminde Active Dection. Due to progress of 22. E&A inspector will con talled ST G, H, I, and J pr key cleaned out ST A and ne area, reinstallation will Active 7/22 inspection. Neal Dric inspection. No major sign to the 8/23/22 inspection. Active rance during the 4/26/22 in Active intain Drive and Silver Lar	Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF F ed to SF L during the 8/2/22 inspection. tor will continue to ed on 8/3/22, 8/16/22 ded on 8/3/22 ded on 8/3/2		
WO 1 Concrete Washout On site 3/24/2022 Active No	ST A - K ST A - K Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W 1 Current Condition: W 1	8/3/22.8/16/22 Silt Fence Fair Condition - Neal Dricker during lot-level fine grading i lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A inspection has covered 70% wonitor. Silt fence should be installed Neal Drickey was informed to Sediment Trap Good Condition - Neal Dricke and storage capacity of ST I Drickey installed ST A and S inspection. Neal Drickey capacity of ST I Drickey installed ST A and S inspection. Neal Drickey capacity of ST I Drickey installed ST A and S inspection. Neal Drickey claim Streets Good Condition - Trackout we prior to the 4/5/22 inspectior observed during the most retrackout were observed during SWPPP Sign Good Condition - The E&A i Straw Wattles Good Condition - Neal Drick price Good Condition - Neal Drick price Straw Wattles Good Condition - Neal Drick price Straw Wattles Good Condition - Neal Drick price Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspectior	See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspec- as of 4/19/22. E&A inspec- ector will continue to mo- 6 of exposed dirt near S d around the ground dist o complete by 7/26/22. See SWPPP ey installed ST B and S D, installation of ST K is ST C prior to the 3/29/22 aned out ST C prior to the spection. Due to grading On Site vas observed on Coppe n. Neal Drickey cleaned On Site nspector installed the si East Side of Copper Mountain Drive ey installed the wattles i See SWPPP ey installed erosion con	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection. bded as of the 3/29/22 inspection. ctor will continue to monitor. Ductor will continue to monitor. Ductor will continue to monitor. Nanitor. Neal Drickey removed S F L, M, O prior to the inspection. with a soft as of last inspection. with a soft as of last inspection. Value as of last inspection. 4/1/2021 D D - J prior to the 3/17/22 inspection. Neal Drickey reinspection. not recommended as of 3/24/2 inspection. Neal Drickey reinspection. e8/2/22 inspection. Neal Drickey reinspection. g and lot-level construction in the streets prior to the 5/17/22 inspection. g and lot-level construction in the streets prior ection. 3/31/2022 gn north of the Silver Lane ention. 3/29/2022 along the ROW of Copper Mouton 4/5/2022 trol matting in place of W A, in:	Active 22 inspection. Neal Drickee 23 inspector. Neal Drickee 24 inspector will cont 25 inspector will cont 26 inspector will cont 27 inspector will cont 27 inspector. Neal Drickee 27 inspection. Ne	Yes y removed SF C and D eeding / matting behind inue to monitor. Neal int, so installation of SF E ed to SF L during the 8/2/22 inspection. tor will continue to ed on 8/3/22, 8/16/22 No f lot-level construction f lot-level construction f lot-level construction f lot-level ST B, ST G, H not be recommended. No key cleaned the streets s of trackout were No major signs of No neperior to the 3/29/22 No silt fence in place of W C		

	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.					
WS 01	Waste Storage Area	On site	4/1/2021	Pending	No	
Current Condition:	Pending - Dumpsters were in	n place on individual lots	during the 3/17/22 inspection	. General site waste storage	ge will be recommended	
	as necessary. E&A inspecto	r will continue to monitor	r.			
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.			
	Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	100 bly			Reviewed By:	to Se	