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

**Engineering Answers** 

			P2020.100.002		04
Inspector: Rhett DeLay					Stage
		Golder	n Hills Phase II		4
Project Name:		IA - 3	8142 - 37869		ı
For Week Ending:		9	9/24/2022		51526
Project Location:	Golden	Hills Drive & Old N	Normon Bridge Road (Cres	cent, lowa)	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/20/2022	Sunny 87/67	10:30 AM	
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.05"				
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).

Vhich 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).

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).

## **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?

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?

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

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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):

- 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 4/5/22 inspection. E&A inspector will continue to monitor. 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

CE 01 Construction:  Current Condition: Removed - N CE 02 Construction: Removed - N CE A Construction: Removed - N CE A Construction: A 6" layer of 2 from accessing Neal Drickey 6/24/22, 7/20, Pair Condition: Fair Condition: Existing pering of 3/24/22. E	on Entrance eal Drickey pa on Entrance on - 5% effective 2" diameter roo ong the site from was informed 22, 8/3/22, 8/1 ersion 1 - Due to prog neter silt fence A inspector w hould be instal was informed 1 - Neal Dricke on will not be rec nstruction and of the 8/9/22 instal	ck should be added to the this location.  Ito complete by 3/24/22. If 16/22  See SWPPP Tress of lot-level construct is adequately containing will continue to monitor. Soled.  Ito complete by 3/31/22. If the complete by 3/31/22	the 3/17/22 inspection.  4/1/2021 d the entrance prior to the 3/10 e entrance, or the entrance of the entrance	should be stabilized and closen. Neal Drickey was remind  Active 2, and DS 3 is not recomment installation of DS 5 and DS TE was installed prior to inspect on. Neal Drickey was remind  Active spection. DS A is not indicate O is not recommended as of the to monitor. Neal Drickey respective to the prior to the p	yes ided on 4/21/22, 5/24/22,  Yes ided as of 3/24/22. 6 is not recommended as pection on 8/23/22.  ed on 5/24/22, 6/24/22,  Yes ed on the SWPPP map, 3/17/22 due to progress emoved DS B, I, J, K, L
CE 01 Construction  Current Condition: Removed - N  CE 02 Construction  CE A Construction  Current Condition: Poor Condition  A 6" layer of 2 from accession  Neal Drickey 6/24/22, 7/20.  DS 1 - 6 Diversion 4 si  Current Condition: Fair Condition  Diversion 4 si  Neal Drickey 7/20/22  DS A - O Diversion 4 si  Neal Drickey 7/20/22  DS A - O Diversion 5 installation of lot-level co and M prior to be and M prior to be and M prior to condition: Economic Conditions  ECM 1 Erosion Co Good Conditions extended the ECM 2 Erosion Co	on Entrance eal Drickey pa on Entrance eal Drickey pa on Entrance eal Drickey pa on Entrance on - 5% effectiv 2" diameter roo ong the site from was informed //22, 8/3/22, 8/1 ersion on - Due to prog oneter silt fence &A inspector w chould be instal was informed on - Neal Dricke on will not be reconstruction and on the 8/9/22 insertion on the 8/9/22 insertion	X3  ved the entrance prior to D6  ved the entrance prior to BB7  ve - Neal Drickey installed by See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level construct is adequately containing will continue to monitor. See SWPPP  press of lot-level containing will be added to the lot containing	the 3/17/22 inspection.  the 3/17/22 inspection.  4/1/2021  d the entrance prior to the 3.  e entrance, or the entrance set of the entrance of	Removed  Removed  Active  /17/22 inspection.  should be stabilized and close  on. Neal Drickey was remind  Active  2, and DS 3 is not recommented installation of DS 5 and DS  TE was installed prior to inspect on. Neal Drickey was remind  Active  spection. DS A is not indicate of its not recommended as of the tomonitor. Neal Drickey in the prickey in	Yes  sed off to prevent anyone  ed on 4/21/22, 5/24/22,  Yes ided as of 3/24/22. 6 is not recommended as pection on 8/23/22.  ed on 5/24/22, 6/24/22,  Yes ed on the SWPPP map, 3/17/22 due to progress emoved DS B, I, J, K, L
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Current Condition: Good Conditiextended the  ECM 2 Erosion Co	so installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progress of lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended.  Diversions D and N should be installed.  Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/22, 7/20/22				
extended the  ECM 2  Erosion Co	ntrol Matting	SW Corner	4/1/2021	Active	No
ECM 2		,	control matting along the slo -40 and 35-40 prior to the 4	ope prior to the 3/17/22 inspersion.	ection. Neal Drickey
	ntrol Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No
	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to 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 continue to				
ECM 3 Erosion Co	ntrol Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No
the 4/5/22 ins	spection.			OW of Copper Mountain Driv	e and Silver Lane prior to
ECM 3 Erosion Co			4/=/0000	Active	No
		Western Perimeter	4/5/2022		
	on - Neal Drick	key installed the erosion	control matting along severa	al sections of SF 3 prior to th	e 4/5/22 inspection.
	on - Neal Drick Tank	cey installed the erosion On Site	control matting along severa 3/17/2022	al sections of SF 3 prior to th Active	e 4/5/22 inspection.
IP 1 - 10 Inlet Pr	on - Neal Drick Tank	key installed the erosion On Site Key installed a fuel tank r	control matting along severa 3/17/2022	al sections of SF 3 prior to th	e 4/5/22 inspection.

	D "						
Current Condition:	Pending -						
	Inlet protection should be ins	stalled on the ten grate i	inlets on Silver Lane				
	iniot protocion chodia bo inc	nanoa on the ten grate	micto on Onvoi Lane.				
	Neal Drickey was informed t	o complete by 3/24/22.	Not done as of last inspection	. Neal Drickey was remind	led on 4/21/22, 5/24/22,		
	6/24/22. 7/20/22. 8/3/22. 8/1						
Lot 33	Individual Lot	Lot 33	1/5/00:	Removed			
Current Condition:	Removed - Neal Drickey soo		4/5/22 inspection.		1		
Lot 34 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 34	4/12/22 inapaction	Removed			
	<u> </u>		4/12/22 inspection.	_			
Lot 35	Individual Lot	Lot 35	1/10/00 1	Removed			
Current Condition:	Removed - Neal Drickey soo		4/12/22 inspection.		1		
Lot 36 Current Condition:	Individual Lot	Lot 36	4/42/22 increation	Removed			
	Removed - Neal Drickey soc		4/12/22 inspection.	Demonstrat	1		
Lot 37 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 37	1/12/22 inspection	Removed			
Lot 38	Individual Lot	Lot 38	12/22 inspection.	Removed			
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection	Removed			
Lot 39	Individual Lot	Lot 39	., .2,22epece	Removed	1		
Current Condition:	Removed - Neal Drickey so		4/12/22 inspection	Kemoveu			
Lot 40	Individual Lot	Lot 40	1, 12,22 moposion.	Removed			
Current Condition:	Removed - Neal Drickey so		4/12/22 inspection.	Nomoveu	1		
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes		
Current Condition:			to the 8/2/22 inspection. Sani				
			for recommendations after we				
	1.) Concrete waste should b						
	2.) Erosion rills on the south	east of the lot should be	e repaired				
	4 ) No al Daialescona informa		0. No. do o o o o o o o o o o o o o o o o o	Na al Daialascoma acad	- d- d 0/40/00		
			<ol> <li>Not done as of last inspection</li> <li>Not done as of last inspection</li> </ol>		nded on 8/16/22		
Lot 42	Individual Lot	Lot 42	8/2/2022	Active	Yes		
Current Condition:			to the 8/2/22 inspection. Sani				
	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.					
	No al Daialassona a informa de		lot done as of last inspection.	Na al Daialeaceana a manaisada	-l 0/40/00		
		0 (0)11piete by 0/9/22. I					
Lot 43	Individual Lot	Lot 43			Yes		
Lot 43 Current Condition:	Individual Lot Active - Neal Drickey began	Lot 43 excavating the lot prior	8/2/2022 to the 8/2/22 inspection. Sanit	Active	Yes		
	Active - Neal Drickey began	excavating the lot prior	8/2/2022	Active tary sewer began installati	Yes		
	Active - Neal Drickey began the 8/23/22 inspection. E&A	excavating the lot prior will continue to monitor	8/2/2022 to the 8/2/22 inspection. Sani	Active tary sewer began installati	Yes		
	Active - Neal Drickey began	excavating the lot prior will continue to monitor	8/2/2022 to the 8/2/22 inspection. Sani	Active tary sewer began installati	Yes		
	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be cl	excavating the lot prior will continue to monitor leaned up from the lot.	8/2/2022 to the 8/2/22 inspection. Sani for recommendations after we	Active tary sewer began installati ork is complete.	Yes on in front of lot prior to		
Current Condition:	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed t	excavating the lot prior will continue to monitor leaned up from the lot. o complete by 8/9/22.	8/2/2022 to the 8/2/22 inspection. Sanifor recommendations after we lot done as of last inspection.	Active tary sewer began installati ork is complete.  Neal Drickey was reminde	Yes on in front of lot prior to ed on 8/16/22		
Current Condition:	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed to Individual Lot	excavating the lot prior will continue to monitor leaned up from the lot.  o complete by 8/9/22. Not 54	8/2/2022 to the 8/2/22 inspection. Sanifor recommendations after we lot done as of last inspection. 3/17/2022	Active tary sewer began installations is complete.  Neal Drickey was reminde Active	Yes on in front of lot prior to ed on 8/16/22 No		
Current Condition:	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	excavating the lot prior will continue to monitor leaned up from the lot.  o complete by 8/9/22. Note to the lot of the l	8/2/2022 to the 8/2/22 inspection. Sanifor recommendations after we lot done as of last inspection.	Active tary sewer began installations is complete.  Neal Drickey was reminde Active ction. Neal Drickey installe	Yes on in front of lot prior to ed on 8/16/22  No ed SF I as a perimeter		
Current Condition:  Lot 54  Current Condition:	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be concrete waste should be condition - Neal Drickey was informed to Individual Lot Good Condition - Neal Drick control along the northeast pro	excavating the lot prior will continue to monitor leaned up from the lot.  o complete by 8/9/22. N  Lot 54  ey began building on the lerimeter of the lot prior inspection.	8/2/2022 to the 8/2/22 inspection. Sanir for recommendations after we let done as of last inspection. 3/17/2022 e lot prior to the 3/17/22 inspection. Neal	Active tary sewer began installations is complete.  Neal Drickey was reminde Active ction. Neal Drickey installe	Yes on in front of lot prior to  ad on 8/16/22  No ed SF I as a perimeter along the south side of the		
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Current Condition:  Lot 54  Current Condition:  Lot 55	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be concrete waste should be concrete waste should be concrete waste should be concrete waste informed to Individual Lot Good Condition - Neal Dricke control along the northeast prive way prior to the 4/26/22 Individual Lot Fair Condition - Neal Dricket northeast corner of the lot prive waste in the state of the stat	excavating the lot prior will continue to monitor leaned up from the lot.  o complete by 8/9/22. No Lot 54  ey began building on the lerimeter of the lot prior linspection.  Lot 55  y began building on the lior to the 4/5/22 inspection to the 4/5/22 inspection.	8/2/2022 to the 8/2/22 inspection. Sanifor recommendations after we lot done as of last inspection.  3/17/2022 e lot prior to the 3/17/22 inspect to the 4/5/22 inspection. Neal  3/17/2022 lot prior to the 3/17/22 inspection. Neal Drickey installed wa	Active tary sewer began installations is complete.  Neal Drickey was reminded Active ction. Neal Drickey installed Drickey installed wattles a Active tion. Neal Drickey installed titles along the south side	Yes on in front of lot prior to  ad on 8/16/22  No ed SF I as a perimeter along the south side of the  Yes I silt fence on the of the driveway prior to the		
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Lot 54 Current Condition:  Lot 55 Current Condition:  Lot 56 Current Condition:	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be of Neal Drickey was informed the Individual Lot Good Condition - Neal Drickey on the 4/26/22 Individual Lot Fair Condition - Neal Drickey northeast corner of the lot provided the second the second to the 4/26/22 inspection. Existing longer recommended. E&A in Wattles on the upgradient since Neal Drickey was informed the 8/16/22 Individual Lot Fair Condition - Neal Drickey was informed the 8/16/22 Individual Lot Fair Condition - Neal Drickey side of the driveway prior to so additional wattles are not wattles on the upgradient since Neal Drickey was informed the 8/16/22 Individual Lot Individual	excavating the lot prior will continue to monitor will continue to monitor leaned up from the lot.  o complete by 8/9/22. No. 10 Lot 54  ey began building on the prior will be lot prior will be lot prior will be lot prior to the 4/5/22 inspection.  Lot 55  y began building on the life lot prior to the 4/5/22 inspection wattles are adequately inspector will continue to de of the driveway should be lot be l	8/2/2022 to the 8/2/22 inspection. Sanit for recommendations after we leave the second	Active tary sewer began installation ork is complete.  Neal Drickey was reminded Active ction. Neal Drickey installed wattles a Active dion. Neal Drickey installed wattles along the south side of 5/24/22 inspection, so add active dion. Neal Drickey was reminded active dion. Neal Drickey was reminded active dion. Neal Drickey was reminded by containing sediment as a monitor.  Neal Drickey was reminded active dion. Neal Drickey was reminded by containing sediment as a monitor.	Yes on in front of lot prior to  ad on 8/16/22  No ed SF I as a perimeter along the south side of the  Yes I silt fence on the of the driveway prior to the ditional wattles are no  yes I wattles along the south of the 5/24/22 inspection,  led on 7/14/22, 8/3/22,  Yes  Yes I wattles along the south of the 5/24/22 inspection,		
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Lot 54 Current Condition:  Lot 55 Current Condition:  Lot 56 Current Condition:	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be of Neal Drickey was informed the Individual Lot Good Condition - Neal Drickey and the 4/26/22 Individual Lot Fair Condition - Neal Drickey northeast corner of the lot provided the second the sec	excavating the lot prior will continue to monitor will continue to monitor leaned up from the lot.  o complete by 8/9/22. No. 10 Lot 54 ey began building on the prior will represent will continue to the 4/5/22 inspection.  Lot 55 by began building on the prior to the 4/5/22 inspection wattles are adequately inspector will continue to the did of the driveway should be sometiment of the 4/26/22 inspection.  Lot 56 began building on the the 4/26/22 inspection.  Lot 57 began building on the the 4/26/22 inspection.	8/2/2022 to the 8/2/22 inspection. Sanifor recommendations after well to the 8/2/22 inspection. Sanifor recommendations after well to the 4/2/22 inspection.  3/17/2022 e lot prior to the 3/17/22 inspection. Neal Drickey installed was containing sediment as of the promotion. When the properties of the 2/2 inspection in the 2/2 inspection. Neal Drickey installed was containing sediment as of the promotion.  3/17/2022 lot prior to the 3/17/22 inspection in the 3/17/2022 lot prior to the 3/17/22 inspection in the 3/17/2022 lot prior to the 3/17/2022 inspection in the 3/17/2022 lot prior to the 3/17/202 inspection in the 3/17/2022 inspection in the 3/17/202 inspection in the 3/17/202 inspection in the 3/17/202 inspection in the 3/17/20	Active tary sewer began installation of the in	Yes on in front of lot prior to  ad on 8/16/22  No ed SF I as a perimeter along the south side of the  Yes I silt fence on the of the driveway prior to the ditional wattles are no  Yes I wattles along the south of the 5/24/22 inspection,  Yes I wattles along the south of the 5/24/22, 8/3/22,  Yes I wattles along the south		
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Lot 54 Current Condition:  Lot 55 Current Condition:  Lot 56 Current Condition:	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be concrete waste individual Lot Good Condition - Neal Dricke northeast professional condition - Neal Dricke northeast corner of the lot professional concrete waste individual Lot Pair Condition - Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey side of the driveway prior to so additional wattles are no Wattles on the upgradient si Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey ide of the driveway prior to so additional wattles are no wattles of the driveway prior to so additional wattles are no wattles on the upgradient si	excavating the lot prior will continue to monitor will continue to monitor leaned up from the lot.  o complete by 8/9/22. Note to 54 ey began building on the prior inspection.  Lot 55 by began building on the prior to the 4/5/22 inspection wattles are adequately inspector will continue to the defendence of the driveway should be shoul	8/2/2022 to the 8/2/22 inspection. Sanit for recommendations after with for recommendation.  3/17/2022 lot prior to the 3/17/22 inspection. Neal Drickey installed was containing sediment as of the promonitor.  In the cleaned out.  Not done as of last inspection and the secondary of	Active tary sewer began installation of the in	Yes on in front of lot prior to  ad on 8/16/22  No ed SF I as a perimeter along the south side of the  Yes dilt fence on the of the driveway prior to the ditional wattles are no  yes divattles along the south of the 5/24/22 inspection, ded on 7/14/22, 8/3/22,  Yes divattles along the south of the 5/24/22 inspection,		
Lot 54 Current Condition:  Lot 55 Current Condition:  Lot 56 Current Condition:	Active - Neal Drickey began the 8/23/22 inspection. E&A Concrete waste should be concrete waste individual Lot Good Condition - Neal Dricke northeast professional condition - Neal Dricke northeast corner of the lot professional concrete waste individual Lot Pair Condition - Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey side of the driveway prior to so additional wattles are no Wattles on the upgradient si Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey ide of the driveway prior to so additional wattles are no wattles of the driveway prior to so additional wattles are no wattles on the upgradient si	excavating the lot prior will continue to monitor will continue to monitor leaned up from the lot.  o complete by 8/9/22. Note to 54 ey began building on the prior inspection.  Lot 55 by began building on the prior to the 4/5/22 inspection wattles are adequately inspector will continue to the defendence of the driveway should be shoul	8/2/2022 to the 8/2/22 inspection. Sanifor recommendations after well to the 8/2/22 inspection. Sanifor recommendations after well to the 4/2/22 inspection.  3/17/2022 e lot prior to the 3/17/22 inspect to the 4/5/22 inspection. Neal Drickey installed was containing sediment as of the original monitor.  Not done as of last inspection.  3/17/2022 lot prior to the 3/17/22 inspection. Neal Drickey installed was containing sediment as of the original monitor.  Not done as of last inspection.  3/17/2022 lot prior to the 3/17/22 inspect Existing wattles are adequate to the 3/17/2022 lot prior to the 3/17/22 inspection.  3/17/2022 lot prior to the 3/17/22 inspection.  3/17/2022 lot prior to the 3/17/22 inspection.	Active tary sewer began installation of the in	Yes on in front of lot prior to  ad on 8/16/22  No ed SF I as a perimeter along the south side of the  Yes dilt fence on the of the driveway prior to the ditional wattles are no  yes divattles along the south of the 5/24/22 inspection, ded on 7/14/22, 8/3/22,  Yes divattles along the south of the 5/24/22 inspection,		

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Lot 58  Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 58	E/17/22 inapportion	Removed	
			5/17/22 inspection.	Б .	
Lot 59	Individual Lot	Lot 59	1/12/22 increation	Removed	
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Neal Drickey soc	dded the lot prior to the	4/12/22 inspection.		
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Neal Drickey soo	ded the lot prior to the	4/12/22 inspection.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			material storage area prior to t		140
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			t on Lot 49 prior to the 7/12/22		162
Curron Conuncin	The portable toilet should be	e secured.	Not done as of last inspection.		ad on 8/3/22 8/16/22
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:			the sediment basin prior to the		
	properly elevated dewatering	d per the SWPPP plan, g holes.	including a berm around all signature.  Not done as of last inspection.		
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22	<u> </u>	•	<u> </u>
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:	longer recommended as of a stabilization of Lot 61, install 1.) SF 3 should be cleaned 62.) SF 3 should be cleaned 6 stabilized.	4/5/22. Neal Drickey cleation of SF 1 is no longoout where full in the rear	the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 of Lot 58, or the area around to hall locations north of Lots 54 - 8	ed SF 3 prior to the 4/5/22 . the silt fence should be sta 57, or the area around the	bilized.
	7/20/22, 8/3/22, 8/16/22		22. Not done as of last inspecti	·	
	8/3/22, 8/16/22	, ,	22. Not done as of last inspecti	on. Neal Drickey was remi	nded on 6/24/22, 7/20/22
SF A - Q Current Condition:	8/3/22, 8/16/22 Silt Fence Fair Condition - Neal Dricket	See SWPPP y installed SF A-D and S	4/1/2021  SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be	Active  22 inspection. Neal Drickey	Yes y removed SF C and D
	8/3/22 8/16/22 Silt Fence Fair Condition - Neal Dricket during lot-level fine grading I lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection.	See SWPPP y installed SF A-D and S prior to the 3/29/22 inspirs no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near S	4/1/2021 SF L, M, O, P prior to the 3/17/2	Active 22 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will conti- quately containing sedimer ue to sodding of upgradient filinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspect	Yes y removed SF C and D peeding / matting behind nue to monitor. Neal nt, so installation of SF E t lots, installation of SF E d to SF L during the 8/2/22 inspection.
	8/3/22 8/16/22 Silt Fence Fair Condition - Neal Drickey during lot-level fine grading y lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspe Vegetation has covered 70% monitor.  Silt fence should be installed	See SWPPP y installed SF A-D and S prior to the 3/29/22 inspi is no longer recommen- installed SF I prior to the as of 4/5/22. E&A inspector will continue to mo a of exposed dirt near S d around the ground dist	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 of 4/5/22 inspection. SF I is adector will continue to monitor. Detector will continue to monitor. Nonitor. Neal Drickey removed S F L, M, O prior to the inspection	Active 22 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will conti- quately containing sedimen ue to sodding of upgradient dinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector	Yes y removed SF C and D peding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E d to SF L during the 3/2/22 inspection. or will continue to
Current Condition:	8/3/22. 8/16/22 Silt Fence Fair Condition - Neal Drickey during lot-level fine grading p lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. E&A inspection. Silt fence should be installed. Neal Drickey was informed to	See SWPPP y installed SF A-D and Sorior to the 3/29/22 inspirs no longer recommenstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mote of exposed dirt near Sector will continue to mote of around the ground distance of complete by 7/26/22.	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 ctor will continue to monitor. De ector will continue to monitor. No prior. Neal Drickey removed S F L, M, O prior to the inspectio turbance in the northeast quad Not done as of last inspection.	Active 22 inspection. Neal Drickey 2e recommended. Due to se in. E&A inspector will conti- quately containing sedimer is to sodding of upgradient filmor damage was observe F L, M, and O prior to the 8 in on 8/23/22. E&A inspector rant of the site.  Neal Drickey was remindent	Yes y removed SF C and D peding / matting behind nue to monitor. Neal nt, so installation of SF E t lots, installation of SF E d to SF L during the B/2/22 inspection. or will continue to
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STA-K Current Condition:  STR Current Condition:  SWPPP Sign Current Condition:  W 1 Current Condition:  W 1 Current Condition:	B/3/22. 8/16/22  Silt Fence Fair Condition - Neal Dricket during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended a is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection.  Silt fence should be installed Neal Drickey was informed to Sediment Trap Good Condition - Neal Drick and storage capacity of ST I Drickey installed ST A and Sinspection. Neal Drickey cleat, and J prior to the 8/9/22 in Streets Good Condition - Trackout v prior to the 4/5/22 inspection observed during the most retrackout were observed during SWPPP Sign Good Condition - The E&A in Straw Wattles Good Condition - Neal Drick inspection.  Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection.  Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection.	See SWPPP y installed SF A-D and Sorior to the 3/29/22 inspis no longer recommenstalled SF I prior to the sof 4/5/22. E&A inspects of 4/5/22. E&A inspects of 4/19/22. E&A inspector will continue to mode of exposed dirt near Sector will continue to mode of exposed dirt near Sector will continue to mode of exposed dirt near Sector will continue to mode of exposed dirt near Sector will continue to mode of exposed dirt near Sector will continue to mode of exposed dirt near Sector installed ST B and Sector installed ST B and Sector in the 3/29/22 and out ST C prior to the spection. Due to grading on Site  On Site  On Site  Inspector installed the site inspector installed the site inspector installed the wattles.  See SWPPP  ey installed erosion con	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 inspection e 4/5/22 inspection. SF I is adector will continue to monitor. Do control will continue to monitor. Do control Neal Drickey removed S F L, M, O prior to the inspection turbance in the northeast quad Not done as of last inspection.  4/1/2021 D D - J prior to the 3/17/22 insulated as of 3/24/2 En spection. Neal Drickey reinsulated as of 3/24/2 En spection. Neal Drickey reinsulated as of 3/24/2 In properties of the 5/17/22 insulated as of 3/24/2 In properties of the 5/17/22 insulated as of 3/24/2 In Mountain Drive during the 3/1 If when the streets prior to the 5/17/22 rickey cleaned the streets prior cection.  3/31/2022 gn north of the Silver Lane ent 3/29/2022 along the ROW of Copper Mountain in place of W A, in	Active 22 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will conti- quately containing sediment te to sodding of upgradient filinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector  Active pection. Due to progress o 22. E&A inspector will conti- stalled ST G, H, I, and J pri talled ST G, H, I, and I pri talled ST G, H, I, and I pri talled ST G, H, I pri	Yes y removed SF C and D pedding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E d to SF L during the 8/2/22 inspection. or will continue to  ed on 8/3/22, 8/16/22  No f lot-level construction inue to monitor. Neal or to the 5/17/22 removed ST B, ST G, H, not be recommended.  No key cleaned the streets s of trackout were No major signs of  No inspection.  No inspection.  No inspection.  No inspection of the 3/29/22

Current Condition:	Good Condition - Neal Drick 4/5/22 inspection.	ey cleaned up the concr	ete waste and installed a design	gnated concrete washo	ut east of SB 1 prior to the	
WS 01	Waste Storage Area	On site	4/1/2021	Pending	No	
Current Condition:	Pending - Dumpsters were in place on individual lots during the 3/17/22 inspection. General site waste storage will be recommended					
	as necessary. E&A inspecto	r will continue to monitor				
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	"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:	MAG-			Reviewed By:	8.4 SM	