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

Environmental oct vices	Dept. Manager					
		E&A - P2	2020.100.002			
Inspector: Rhett DeLay					Stage	
			Hills Phase II 142 - 37869		1	
Project Name:						
For Week Ending:		10/29/2022				
Project Location:	Golder	, Iowa)				
Grading:	100%	1				
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		
					Week '	
Cunday	0.00"					

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.20"				
Tuesday	0.00"	10/25/2022	Sunny 58/40	12:00 PM	
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). 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?

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?

No, see Findings Section

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	1 Tojected mistan Bate	Removed	Wantenance	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	rtomovou		
CE 02	Construction Entrance	D6	I I I I I I I I I I I I I I I I I I I	Removed		
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	Removed	1	
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:					163	
	Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent 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,					
DS 1 - 6	6/24/22, 7/20/22, 8/3/22, 8/10 Diversion	See SWPPP		Removed		
Current Condition:			ition diveresions 1-6 will no lo		l s of the 11/01/2022	
our chi condition.	inspection.	or lot-level construc		niger be recedificated as	3 01 1110 1110 112022	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
	level construction and existing prior to the 8/9/22 inspection Diversions D and N should be	ng grade of the site. E&A . Due to grading and lote the installed.	OS C, DC E - H and DS O is not a inspector will continue to mon elevel construction in the area, in the domain with the area, in the domain as of last inspection.	itor. Neal Drickey removed reinstallation will not be red	DS B, I, J, K, L and M commended.	
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No	
ECM 1 Current Condition:	Good Condition - Neal Drick	ey installed the erosion of the dest to cover lots 38	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 inspec		
Current Condition:	Good Condition - Neal Drick extended the matting north a Erosion Control Matting	ey installed the erosion of the control of the cont	control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022	prior to the 3/17/22 inspec 2 inspection. Active	tion. Neal Drickey	
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ECM 2 Current Condition: ECM 3 Current Condition:	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Some monitor.	ey installed the erosion of and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive	control matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW noved for utility work prior to the	prior to the 3/17/22 inspec 2 inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A i	No and Silver Lane prior to inspector will continue to No	
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Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection		
	•	· · · · · · · · · · · · · · · · · · ·	r 12/22 IIIspection.		ı
Lot 35	Individual Lot Removed - Neal Drickey sod	Lot 35	/12/22 increation	Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	r 12/22 inspection.		T
Lot 36	Individual Lot	Lot 36	/40/00 :	Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 Inspection.		·
Lot 37	Individual Lot	Lot 37	(40/00: 1:	Removed	
Current Condition:	Removed - Neal Drickey sod	· · · · · · · · · · · · · · · · · · ·	/12/22 Inspection.		T
Lot 38	Individual Lot	Lot 38	<u> </u>	Removed	
Current Condition:	Removed - Neal Drickey sod	•	/12/22 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey sod	lded the lot prior to the 4	/12/22 inspection.		
Lot 41	Individual Lot	Lot 41	8/2/2022	Pending	Yes
Current Condition:	the 8/23/22 inspection. E&A 1.) Concrete waste should be 2.) Erosion rills on the southe 3.) Wattles should be installe 1.) Neal Drickey was informe 2.) Neal Drickey was informe	will continue to monitor to e cleaned up from the lot east of the lot should be ed along the front and do ed to complete by 8/9/22 ed to complete by 8/30/2	repaired pwnhill side of the lot. Not done as of last inspection Not done as of last inspection	k is complete. . Neal Drickey was reminden.	
1 -4 40			22. Not done as of last inspecti		
Lot 42 Current Condition:	Individual Lot	Lot 42	8/2/2022 r to the 8/2/22 inspection. Sani	Pending	Yes
223ii. Golialioii.			for recommendations after worl		
	Concrete waste should be 2.) Wattles should be installed Neal Drickey was informed.	ed along the front and do		Neal Drickey was reminds	ed on 8/16/22
			22. Not done as of last inspection.		50 011 0/ 10/22
Lot 43	Individual Lot	Lot 43	8/2/2022	Pending	Yes
Current Condition:			r to the 8/2/22 inspection. Sani		
	1.) Concrete waste should be				
		ed to complete by 8/9/22	. Not done as of last inspection		ed on 8/16/22
Lot 54	1.) Neal Drickey was informe 2.) Neal Drickey was informe	ed to complete by 8/9/22 ed to complete by 10/18/		on.	ed on 8/16/22
Lot 54 Current Condition:	Neal Drickey was informe Neal Drickey was informe Individual Lot	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54	. Not done as of last inspection 22. Not done as of last inspecti		ed on 8/16/22
Lot 54 Current Condition: Lot 55	1.) Neal Drickey was informe 2.) Neal Drickey was informe	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54	. Not done as of last inspection 22. Not done as of last inspecti	on.	ed on 8/16/22
Current Condition: Lot 55 Current Condition:	Neal Drickey was informe Neal Drickey was informe Individual Lot Removed - Neal Drickey sod	ed to complete by 8/9/22. ed to complete by 10/18/. Lot 54 Ided the lots prior to the Lot 55	. Not done as of last inspection 22. Not done as of last inspecti inspection on 10/11/22.	on. Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56	Neal Drickey was informe Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Individual Lot	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56	Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22.	on. Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition:	Neal Drickey was informe Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Removed - Neal Drickey sod	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the	Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22.	on. Removed Removed Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57	Neal Drickey was informe Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Individual Lot	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57	Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22.	on. Removed Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition:	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod	ed to complete by 8/9/22 ed to complete by 10/18/ Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the	Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22.	Removed Removed Removed Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57	Neal Drickey was informe Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Individual Lot	d to complete by 8/9/22 d to complete by 10/18/ Lot 54 dded the lots prior to the Lot 55 dded the lots prior to the Lot 56 dded the lots prior to the Lot 57 dded the lots prior to the Lot 57 dded the lots prior to the Lot 58	Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. Inspection on 10/11/22.	on. Removed Removed Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition:	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the	Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. Inspection on 10/11/22.	Removed Removed Removed Removed Removed	ed on 8/16/22
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Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Material Storage	d to complete by 8/9/22 d to complete by 10/18/ Lot 54 ded the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lot prior to the Lot 58 ided the lot prior to the Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Con Site	Not done as of last inspection 22. Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22 inspection. Inspection on 10/11/22 inspection. Inspection on 10/11/2/22 inspection. Inspection on 10/11/2/22 inspection. Inspection on 10/11/2/2/2 inspection. Inspection on 10/11/2/2/2 inspection. Inspection on 10/11/2/2/2 inspection.	on. Removed Removed Removed Removed Removed Removed Removed Removed Active	ed on 8/16/22
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Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: PB X	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey	ed to complete by 8/9/22 ed to complete by 10/18/ Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 59 Ided the lot prior to the 5 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated in On Site	Not done as of last inspection 22. Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. Inspection on 10/11/	on. Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active	
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Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lot prior to the Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n On Site y placed a portable toilet secured.	Not done as of last inspection 22. Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. //17/22 inspection. //12/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active nspection.	No Yes
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Individual Lot	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lot prior to the Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated in On Site / placed a portable toilet secured. Do complete by 7/19/22. No of CE 1	Not done as of last inspection 22. Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. Inspection on 10/11/	Removed Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active nspection. Active Active Active Active Active Active	No Yes
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Individual Lot	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 59 Ided the lot prior to the 5 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n On Site y placed a portable toilet secured. O complete by 7/19/22. N N of CE 1 Neal Drickey installed the prior the 4/19/22 inspected of per the SWPPP plan, if	Not done as of last inspection 22. Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. Inspection on 10/11/	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active nspection. Active Active sylvative Active Active nspection. Active The sylvative Meal Drickey was reminded Active Sylvative The sylv	No Yes I on 8/3/22, 8/16/22 Yes A inspector painted the
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	1.) Neal Drickey was informe 2.) Neal Drickey was informe Individual Lot Removed - Neal Drickey sod Individual Lot	ed to complete by 8/9/22 ed to complete by 10/18/2 Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated in On Site y placed a portable toilet secured. O complete by 7/19/22. No 10 CE 1 Neal Drickey installed the prior the SWPPP plan, in the place of the prior the SWPPP plan, in the place of the prior the SWPPP plan, in the place of the SWPPP plan, in the place of the SWPPP plan, in the place of the prior the SWPPP plan, in the place of the SWPPP plan, in the SWPPP plan, in the place of the SWPPP plan, in the	Not done as of last inspection 22. Not done as of last inspection 22. Not done as of last inspection inspection on 10/11/22. inspection on 10/11/	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active a 3/17/22 inspection. Active nspection. Removed Active nspection. Removed	No Yes I on 8/3/22, 8/16/22 Yes A inspector painted the ergency spillway, and

Current Condition:	Fair Condition - Neal Drickey	/ installed SF 3 prior to th	ne 4/20/21 inspection. Due to s	tabilization of Lot 33, insta	llation of SF 2 is no longer
			t, repaired, and extended SF 3	prior to the 4/5/22 inspect	ion. Due to stabilization of
	Lot 61, installation of SF 1 is	no longer recommende	d as of 4/12/22.		
	Silt fence should be cleaned	out and removed. The a	rea should then be stabilized.		
	Neal Drickey was informed to	o complete by 10/18/22.	Not done as of last inspection.		
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:	Fair Condition - Neal Drickey	installed SF A-D and S	F L, M, O, P prior to the 3/17/22	2 inspection. Neal Drickey	removed SF C and D
	during lot-level fine grading p	orior to the 3/29/22 inspe	ction. Reinstallation will not be	recommended. Due to see	eding / matting behind lot
			as of the 3/29/22 inspection. E		
			nspection. SF I is adequately co		
			I continue to monitor. Due to so		
			rill continue to monitor. Minor de		
			eal Drickey removed SF L, M, a		
	covered 70% of exposed dir	near SF L, M, O prior to	the inspection on 8/23/22. E&	A inspector will continue to	monitor.
	Silt fance abould be installed	Loround the ground distu	urbance in the northeast quadra	ant of the cite	
	Silt leffce should be installed	r around the ground distr	irbance in the northeast quadra	and of the site.	
	Neal Drickey was informed to	o complete by 7/26/22 N	lot done as of last inspection. N	Jeal Drickey was reminded	t on 8/3/22 8/16/22
	Treat Briokey was informed to	o complete by 1/20/22. I	tot done as of last inspection. I	vedi Briokey was reminded	2 011 0/0/22, 0/10/22
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	No
Current Condition:			D - J prior to the 3/17/22 insp		
			ecommended as of 3/24/22. E8		
			on. Neal Drickey reinstalled ST		
	Drickey cleaned out ST C pr	ior to the 8/2/22 inspection	on. Neal Drickey cleaned out S	T A and removed ST B, S	T G, H, I, and J prior to
	the 8/9/22 inspection. Due to	grading and lot-level co	nstruction in the area, reinstalla	ation will not be recommen	ided.
STR	Streets	On Site	4/1/2021	Active	No
Current Condition:			Mountain Drive during the 3/17		
			he streets prior to the 5/17/22 in		
	during the most recent inspe	ction. Neal Drickey clear	ned the streets prior to the 8/23	/22 inspection. No major s	igns of trackout were
	observed during the most re-	cent inspection.	·	,	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No
Current Condition:	Good Condition - The E&A is	nspector installed the sig	n north of the Silver Lane entra	ance during the 4/26/22 ins	spection.
	O. W	East Side of Copper	0/00/0000	A (:	İ
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No
W 1 Current Condition:		Mountain Drive	3/29/2022 long the ROW of Copper Mour		No
		Mountain Drive			No
	Good Condition - Neal Drick	Mountain Drive			No
Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles	Mountain Drive ey installed the wattles a	I long the ROW of Copper Mour	ntain Drive and Silver Lane Active	No Prior to the 3/29/22
Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contri	long the ROW of Copper Mour 4/5/2022	ntain Drive and Silver Lane Active talled W B, and installed s	No prior to the 3/29/22 No ilt fence in place of W C
Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contri	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insi	ntain Drive and Silver Lane Active talled W B, and installed s	No prior to the 3/29/22 No ilt fence in place of W C
Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor.	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contr . Due to progress of lot-l	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insievel construction, installation o	ntain Drive and Silver Lane Active talled W B, and installed s	No prior to the 3/29/22 No ilt fence in place of W C
Current Condition: WA-H Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion conto Due to progress of lot-l On site	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insi	Active talled W B, and installed s f W D - H is not recommen	No prior to the 3/29/22 No ilt fence in place of W C nded. E&A inspector will Yes
W A - H Current Condition: W O - H WO 1	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion conto Due to progress of lot-l On site	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insevel construction, installation of 3/24/2022	Active talled W B, and installed s f W D - H is not recommen	No prior to the 3/29/22 No ilt fence in place of W C nded. E&A inspector will Yes
W A - H Current Condition: W O - H WO 1	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion conto Due to progress of lot-l On site	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insevel construction, installation of 3/24/2022	Active talled W B, and installed s f W D - H is not recommen	No prior to the 3/29/22 No ilt fence in place of W C nded. E&A inspector will Yes
W A - H Current Condition: W O - H WO 1	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection.	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contr . Due to progress of lot-l On site / cleaned up the concrete	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insevel construction, installation of 3/24/2022	Active talled W B, and installed s f W D - H is not recommen	No prior to the 3/29/22 No ilt fence in place of W C nded. E&A inspector will Yes
W A - H Current Condition: W O - H WO 1	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Due to hole in the concrete value in the concrete washout	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contr. Due to progress of lot-l On site cleaned up the concrete washout, the washout she	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insievel construction, installation of 3/24/2022 e waste and installed a designation of the company of	Active talled W B, and installed s f W D - H is not recommen	No prior to the 3/29/22 No ilt fence in place of W C nded. E&A inspector will Yes
W A - H Current Condition: W O - H WO 1	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Due to hole in the concrete value in the concrete washout	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contr. Due to progress of lot-l On site cleaned up the concrete washout, the washout she	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, instevel construction, installation of 3/24/2022 e waste and installed a designation of the company of	Active talled W B, and installed s f W D - H is not recommen	No prior to the 3/29/22 No ilt fence in place of W C nded. E&A inspector will Yes
W A - H Current Condition: W O 1 Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Due to hole in the concrete washout being the concrete washout the concrete was	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contr . Due to progress of lot-l On site / cleaned up the concrete washout, the washout sho	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, instevel construction, installation of 3/24/2022 e waste and installed a designate outlined by the replaced or repaired. Not done as of last inspection.	Active talled W B, and installed s f W D - H is not recommer Active ated concrete washout eas	No Prior to the 3/29/22 No It fence in place of W C onded. E&A inspector will Yes t of SB 1 prior to the
WA-H Current Condition: WO 1 Current Condition: WO 1 Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Due to hole in the concrete washout to the	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion contr . Due to progress of lot-l On site / cleaned up the concrete / washout, the washout she to complete by 10/18/22. On site	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, instevel construction, installation of a 3/24/2022 e waste and installed a designate outlier of the placed or repaired. Not done as of last inspection.	Active talled W B, and installed s f W D - H is not recomment Active tated concrete washout ease	No Prior to the 3/29/22 No Ilt fence in place of W C onded. E&A inspector will Yes t of SB 1 prior to the
W A - H Current Condition: W O 1 Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Due to hole in the concrete washout pue to	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion conti . Due to progress of lot-l On site / cleaned up the concrete vashout, the washout she to complete by 10/18/22. On site swere in place on individ	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insievel construction, installation of a 3/24/2022 e waste and installed a designate outlier of the waste outlier of the waste outlier of the waste of the waste outlier of the waste outlier of the waste outlier of the waste outlier outli	Active Active talled W B, and installed s f W D - H is not recomment Active Active Active Active Active Active	No Prior to the 3/29/22 No Ilt fence in place of W C chded. E&A inspector will Yes t of SB 1 prior to the No Storage will be
WA-H Current Condition: WO 1 Current Condition: WO 1 Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Due to hole in the concrete washout to hole in the	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion conti . Due to progress of lot-l On site / cleaned up the concrete vashout, the washout she to complete by 10/18/22. On site swere in place on individ	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, instevel construction, installation of a 3/24/2022 e waste and installed a designate outlier of the placed or repaired. Not done as of last inspection.	Active Active talled W B, and installed s f W D - H is not recomment Active Active Active Active Active Active	No Prior to the 3/29/22 No Ilt fence in place of W C chded. E&A inspector will Yes t of SB 1 prior to the No Storage will be
WA-H Current Condition: WO 1 Current Condition: WO 1 Current Condition:	Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Due to hole in the concrete washout pue to	Mountain Drive ey installed the wattles a See SWPPP ey installed erosion conti . Due to progress of lot-l On site / cleaned up the concrete vashout, the washout she to complete by 10/18/22. On site swere in place on individ	long the ROW of Copper Mour 4/5/2022 rol matting in place of W A, insievel construction, installation of a 3/24/2022 e waste and installed a designate outlier of the waste outlier of the waste outlier of the waste of the waste outlier of the waste outlier of the waste outlier out	Active Active talled W B, and installed s f W D - H is not recomment Active Active Active Active Active Active	No Prior to the 3/29/22 No Ilt fence in place of W C chded. E&A inspector will Yes t of SB 1 prior to the No Storage will be
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