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

Inspector: Rhett DeLay			Stage
		Ils Phase II	1
Project Name:	IA - 3814	2 - 3/869	
For Week Ending:	11/5/	2022	51526
Project Location:	Golden Hills Drive & Old Mormo	on Bridge Road (Crescent, Iowa)	
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	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	11/1/2022	Sunny 74/60	8:30 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.47"				
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).

nporary or permanent stabilization measures listed in this section are being imp

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?

ls dust associated with the construction activity adequately controlled on the site?
res
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	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	X3		Removed	
Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	the 3/17/22 inspection.		•
CE 02	Construction Entrance	D6		Removed	
Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	the 3/17/22 inspection.		•
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes
Current Condition:	A 6" layer of 2" diameter rock from accessing the site from Neal Drickey was informed to	s should be added to the this location.	d the entrance prior to the 3/17/2 e entrance, or the entrance shou Not done as of last inspection. N	ild be stabilized and clos	
D0.4 0	6/24/22, 7/20/22, 8/3/22, 8/16			-	1
DS 1 - 6 Current Condition:	Diversion	See SWPPP	diversions 1-6 will no longer be	Removed	11/01/2022 increation
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	recommended as of the	11/01/2022 Inspection
DS A - O Current Condition:	Diversion	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspect	Active	Yes
	Diversions D and N should b		-level construction in the area, re		
	Neal Drickey was informed to 7/20/22	complete by 3/31/22. N	Not done as of last inspection. N	eal Drickey was reminde	ed on 5/24/22, 6/24/22,
ECM 1	7/20/22			,	
	7/20/22 Erosion Control Matting Good Condition - Neal Dricke	SW Corner ey installed the erosion of	Not done as of last inspection. No. 1 A/1/2021 Control matting along the slope p-40 and 35-40 prior to the 4/5/22	Active prior to the 3/17/22 inspe	No
Current Condition:	Erosion Control Matting Good Condition - Neal Dricke extended the matting north a Erosion Control Matting	SW Corner ey installed the erosion of nd east to cover lots 38- East Side of Copper Mountain Drive	4/1/2021 control matting along the slope p -40 and 35-40 prior to the 4/5/22 3/29/2022	Active prior to the 3/17/22 inspection.	No ction. Neal Drickey
Current Condition:	Erosion Control Matting Good Condition - Neal Dricke extended the matting north a Erosion Control Matting Good Condition - Neal Dricke	SW Corner ey installed the erosion of nd east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion of	4/1/2021 control matting along the slope p-40 and 35-40 prior to the 4/5/22	Active prior to the 3/17/22 inspe inspection. Active of Copper Mountain Drive	No ction. Neal Drickey No eand Silver Lane prior
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Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the 4	/12/22 inspection.		
Lot 35	Individual Lot	Lot 35	T	Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection	Removed	
Lot 36	· · · · · · · · · · · · · · · · · · ·		T	Damana	
Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 36	/12/22 inspection	Removed	
	<u> </u>		T	Damanad	
Lot 37 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 37	/12/22 inspection	Removed	
	· · · · · · · · · · · · · · · · · · ·		r 12/22 irispection.	D 1	
Lot 38	Individual Lot	Lot 38	/12/22 increation	Removed	
Current Condition:	Removed - Neal Drickey soc		/ 12/22 Inspection.	· · · · · · · · · · · · · · · · · · ·	
Lot 39	Individual Lot	Lot 39	140/00 :	Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.		
Lot 40	Individual Lot	Lot 40	(40/00: 1:	Removed	
Current Condition:	Removed - Neal Drickey soc				
Lot 41 Current Condition:	Individual Lot Pending - Neal Drickey bega	Lot 41	8/2/2022	Pending	Yes
	2.) Neal Drickey was informed	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	n.	ed on 8/16/22
Lot 42	Individual Lot	Lot 42	8/2/2022	Pendina	Yes
Current Condition:	Pending - Neal Drickey bega			, , , , , , , , , , , , , , , , , , ,	
		ed along the front and do			rd on 8/16/22
Lot 43	Individual Lot	Lot 43	8/2/2022	Pending	Yes
Current Condition:	Pending - Neal Drickey bega			1 onding	100
			. Not done as of last inspection 22. Not done as of last inspecti		ed on 8/16/22
Lot 54	2.) Neal Drickey was informed Individual Lot	Lot 54	22. Not done as of last inspecti		ed on 8/16/22
Current Condition:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soo	Lot 54 ded the lots prior to the	22. Not done as of last inspecti	on. Removed	ed on 8/16/22
Current Condition: Lot 55	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey social Individual Lot	Lot 54 Ided the lots prior to the Lot 55	22. Not done as of last inspection inspection on 10/11/22.	on.	ed on 8/16/22
Current Condition: Lot 55 Current Condition:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey social Individual Lot Removed - Neal Drickey social Removed - Neal Drickey was informed in the Neal Drickey was in the Ne	Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the	22. Not done as of last inspection inspection on 10/11/22.	Removed Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey social Individual Lot Removed - Neal Drickey social Individual Lot Individual Lot	Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56	22. Not done as of last inspection on 10/11/22. Inspection on 10/11/22. Inspection on 10/11/22.	on. 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 57 Current Condition: Lot 58	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Lot Individual Lot	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 57 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58	22. Not done as of last inspection on 10/11/22.	Removed Removed Removed	ed on 8/16/22
Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual	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 57 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58	22. Not done as of last inspection on 10/11/22.	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 60 Current Condition: Lot 61	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Lot	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 57 Ided the lots prior to the Lot 58 Ided the lot prior to the 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61	inspection on 10/11/22.	Removed Removed Removed Removed 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: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Storage	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 57 Ided the lots prior to the Lot 58 Ided the lot prior to the 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	inspection on 10/11/22. Inspection. Inspection on 10/11/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Active	
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	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Storage Good Condition - Neal Drickey Soon Individual Lot Removed - Neal Drickey Soon Indi	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 57 Ided the lots prior to the Lot 58 Ided the lots prior to the 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 In Lot 61 Ided the lot prior to the 4 In Lot 61 Ided the lot prior to the 4 Ided the lot prior to the 4 In Lot 61 Ided the lot prior to the 4	inspection on 10/11/22. inspection. inspection on 10/11/22. inspection on 10/	Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active	
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:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey	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 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 Ided the lot prior to the 5 Ided the lot prior to the 4 Ided the lot prior to the 5 Ided the	inspection on 10/11/22. inspection. in	Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active aspection.	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	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey	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 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 Ided the lot prior to the 5 Ided the lot prior to the 4 Ided the lot prior to the 5 Ided the	inspection on 10/11/22. Inspection on 10/11/2	Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active aspection.	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:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey	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 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 Ided the lot prior to the 5 Ided the	inspection on 10/11/22. Inspection. In	Removed Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active nspection. Active Active Active Active Active Active	No Yes on 8/3/22, 8/16/22 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: PB X Current Condition: PB X Current Condition:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey	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 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the 50 Ided the lot prior to the 40 Ided the lot prior to the 41 Ided the lot prior to the 42 Ided the lot prior to the 43 Ided the lot prior to the 44 Ided the lot prior to the 45 Ided the lot prior to the 46 Ided the lot prior to the 47 Ided th	inspection on 10/11/22. inspection on 10/11/2	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active hspection. Active sylvariant active Activ	No Yes on 8/3/22, 8/16/22 Yes A inspector painted the rgency spillway, and
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 Current Condition: PB X Current Condition:	2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey	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 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the 50 Ided the lot prior to the 40 Ided the lot prior to the 41 Ided the lot prior to the 42 Ided the lot prior to the 43 Ided the lot prior to the 44 Ided the lot prior to the 45 Ided the lot prior to the 46 Ided the lot prior to the 47 Ided th	inspection on 10/11/22. inspection. //12/22 inspection. //12/2021 //12/2022 //12/2022 //12/2021	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active e 3/17/22 inspection. Active hspection. Active sylvariant active Activ	No Yes on 8/3/22, 8/16/22 Yes A inspector painted the rgency 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 dist	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
	Treal 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
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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
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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
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