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Zachary A. Jilek, CPESC, CISEC Environmental <u>Services Dept. Manager</u>

E&A - P2020.100.002

Inspector: Rhett DeLay	or: Rhett DeLay					
Project Name:		1				
For Week Ending:		IA - 38142 - 37869 11/12/2022 Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				
Project Location:	Golden					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	70%					
	Amount in tenths	۱ 		T i		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	11/8/2022	Light Rain 62/52	2:20 PM	
Wednesday	0.00"				
Thursday	0.01"				
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). Excavation of hillside on northeast portion of site (11/8/22).

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). Excavation of hillside on northeast portion of site (11/8/22).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of Lot 42 seeded / matted (11/8/22).

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?

See BMP Section

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?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

N/A

Comments: Comments:

1.) Site was active during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

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

3.) All disturbed areas, located north of active lots, that are not scheduled for imminent work should be temporarily stabilized. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey seeded/matted the ROW on the east side of Copper Mountain Drive prior to the 3/29/22 inspection. Neal Drickey seeded/matted the ROW on the west side of Copper Mountain Drive prior to the 3/29/22 inspection. Neal Drickey 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 pa	ved the entrance prior to	the 3/17/22 inspection.		
CE 02	Construction Entrance	D6		Removed	
Current Condition:	Removed - Neal Drickey pa	ved the entrance prior to	the 3/17/22 inspection.		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes
Current Condition:			d the entrance prior to the 3/17/		
	from accessing the site from Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/1	n this location. to complete by 3/24/22. 1 6/22, 11 /9/22	e entrance, or the entrance sho Not done as of last inspection. I		
DS 1 - 6	Diversion	See SWPPP		Removed	
Current Condition:	Removed - Due to progress	s of lot-level construction	diversions 1-6 will no longer be	e recommended as of the	e 11/01/2022 inspection.
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes
Current Condition:			I - M prior to the 3/17/22 inspect of DS C, DC E - H and DS O is		
	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. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversions D 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,				
ECM 1	7/20/22 Erosion Control Matting	SW Corner	4/1/2021	Active	No
Current Condition:	3		control matting along the slope		
ourrent condition.	extended the matting north a	,	0 0 1	· · ·	
	°				
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No
ECM 2 Current Condition:	Good Condition - Neal Drick	Mountain Drive key installed the erosion	•	Active of Copper Mountain Driv	l ve and Silver Lane prior
	Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting	Mountain Drive ey installed the erosion e of the matting was ren West Side of Copper Mountain Drive	3/29/2022 control matting along the ROW loved for utility work prior to the 4/5/2022	Active of Copper Mountain Driv 4/26/22 inspection. E&A Active	ve and Silver Lane prior f A inspector will continue No
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Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - Neal Drickey so	ded the lot prior to the	4/12/22 inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	1/12/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	1/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	1/12/22 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	1/12/22 inspection	•	•
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey so		1/12/22 inspection.	Romorou	
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey so		1/12/22 inspection	Removed	
Lot 41	Individual Lot	Lot 41	8/2/2022	Donding	Yes
Current Condition:	Pending - Neal Drickey bega			Pending	Tes
Lot 42 Current Condition:	2.) Neal Drickey was informe	east of the lot should be ed along the front and d ed to complete by 8/9/22 ed to complete by 8/30/2 ed to complete by 10/18 Lot 42	repaired ownhill side of the lot. 2. Not done as of last inspectio 22. Not done as of last inspect (22. Not done as of last inspect 8/2/2022	on. Neal Drickey was re	minded on 11/9/22
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Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Pending - Neal Drickey bega 1.) Concrete waste and con 2.) Wattles should be install 1.) Neal Drickey was informed 2.) Neal Drickey was informed 2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc	Lot 43 an excavating the lot prior struction debris should ed along the front and d ed to complete by 8/9/22 ed 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 58 dded the lot prior to the Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61	8/2/2022 or to the 8/2/22 inspection. I be cleaned up from the lot. ownhill side of the lot. 2. Not done as of last inspection (22. Not done as of last inspection (23. Not done as of last inspection (24. Not done as of last inspection (25. Not done as of last inspection (26. Not done as of last inspection (27. Not done as of last inspection (28. Not done as of last inspection (29. Not done as of last inspection (20. Not done as of last inspection (20. Not done as of last inspection (21. Not done as of last inspection <td>Pending Pending N. Neal Drickey was remin tion. Neal Drickey was remin tio</td> <td>Yes</td>	Pending Pending N. Neal Drickey was remin tion. Neal Drickey was remin tio	Yes
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Current Condition: Lot 54 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: MS 01 Current Condition:	Individual Lot Pending - Neal Drickey bega 1.) Concrete waste and con 2.) Wattles should be install 1.) Neal Drickey was informed 2.) Neal Drickey was informed Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc	Lot 43 an excavating the lot prior struction debris should ed along the front and d ed to complete by 8/9/22 ed 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 58 dded the lot prior to the Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 60 dded the 10 dded the	8/2/2022 or to the 8/2/22 inspection. I be cleaned up from the lot. ownhill side of the lot. 2. Not done as of last inspection (22. Not done as of last inspection (23. Not done as of last inspection (24. Not done as of last inspection (25. Not done as of last inspection (26. Not done as of last inspection (27. Not done as of last inspection (28. Not done as of last inspection (29. Not done as of last inspection (20. Not done as of last inspection (20. Not done as of last inspection (21. Not done as of last inspection <td>Pending Pending n. Neal Drickey was remin tion. Neal Drickey was remin Removed Removed Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Active inspection.</td> <td>Yes Inded on 8/16/22, 11/9/22 eminded on 11/9/22 I No Yes</td>	Pending Pending n. Neal Drickey was remin tion. Neal Drickey was remin Removed Removed Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Active inspection.	Yes Inded on 8/16/22, 11/9/22 eminded on 11/9/22 I No Yes

Current Condition:			he sediment basin prior to the	3/17/22 inspection. The E	&A inspector painted the		
	cleanout mark on the riser du	uring the 4/19/22 inspec	tion.				
	The basin should be installed properly elevated dewatering		including a berm around all sig	des, anti-vortex device, er	nergency spillway, and		
	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			Neal Drickey was remind	1000114/21/22, 0/24/22,		
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			the 4/20/21 inspection. Due to aned out, repaired, and extend				
	stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22.						
	Silt fence should be cleaned	out and removed. The	area should then be stabilized.				
SF A - Q	Neal Drickey was informed to Silt Fence	<mark>o complete by 10/18/22.</mark> See SWPPP	Not done as of last inspection 4/1/2021	. Neal Drickey was rem Active	inded on 11/9/22 Yes		
Current Condition:			GF L, M, O, P prior to the 3/17/2				
ourrent oonation.			ection. Reinstallation will not be				
			ded as of the 3/29/22 inspectio				
			4/5/22 inspection. SF I is ade				
			tor will continue to monitor. Du				
			ector will continue to monitor. M				
			nitor. Neal Drickey removed S		U		
			F L, M, O prior to the inspection				
	monitor.	or exposed untried of					
	Silt fence should be installed	l around the ground dist	urbance in the northeast quad	rant of the site.			
	Neal Drickey was informed to	o complete by 7/26/22.	Not done as of last inspection.	Neal Drickey was remind	led on 8/3/22, 8/16/22,		
ST A - K	11/9/22 Sediment Trap	See SWPPP	4/1/2021	Active	No		
Current Condition:			D D - J prior to the 3/17/22 ins				
	and storage capacity of ST D, installation of ST K is not recommended as of 3/24/22. E&A inspector will continue to monitor. Neal Drickey installed ST A and ST C prior to the 3/29/22 inspection. Neal Drickey reinstalled ST G, H, I, and J prior to the 5/17/22						
		inspection. Neal Drickey cleaned out ST C prior to the 8/2/22 inspection. Neal Drickey reinstalled ST G, H, I, and S prior to the S/1/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST G, H,					
			and lot-level construction in the				
			ST K prior to the inspection		not be recommended.		
STR	Streets	On Site	4/1/2021	Active	No		
Current Condition:			Mountain Drive during the 3/1				
			the streets prior to the 5/17/22		•		
			ickey cleaned the streets prior				
	trackout were observed durin						
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active			
					No		
Current Condition:	Good Condition - The E&A in	nspector installed the sig	gn north of the Silver Lane entr	rance during the 4/26/22 i			
	Good Condition - The E&A ir Straw Wattles	East Side of Copper	gn north of the Silver Lane enti 3/29/2022	rance during the 4/26/22 i Active			
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No		
	Straw Wattles Good Condition - Neal Drick	East Side of Copper Mountain Drive		Active	No		
W 1 Current Condition:	Straw Wattles Good Condition - Neal Drick inspection.	East Side of Copper Mountain Drive ey installed the wattles a	3/29/2022 along the ROW of Copper Mou	Active Intain Drive and Silver La	nspection. No ne prior to the 3/29/22		
W 1 Current Condition: W A - H	Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP	3/29/2022 along the ROW of Copper Mou 4/5/2022	Active Intain Drive and Silver La	nspection. No ne prior to the 3/29/22 No		
W 1 Current Condition:	Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in:	Active Intain Drive and Silver La Active stalled W B, and installed	nspection. No ne prior to the 3/29/22 No I silt fence in place of W C		
W 1 Current Condition: W A - H	Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con	3/29/2022 along the ROW of Copper Mou 4/5/2022	Active Intain Drive and Silver La Active stalled W B, and installed	nspection. No ne prior to the 3/29/22 No I silt fence in place of W C		
W 1 Current Condition: W A - H Current Condition:	Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor.	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot-	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation	Active Intain Drive and Silver La Active stalled W B, and installec of W D - H is not recomm	nspection. No ne prior to the 3/29/22 No I silt fence in place of W C nended. E&A inspector will		
W 1 Current Condition: W A - H Current Condition: WO 1	Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022	Active Intain Drive and Silver La Active stalled W B, and installec of W D - H is not recomm Active	Inspection. No ne prior to the 3/29/22 No I silt fence in place of W C nended. E&A inspector will Yes		
W 1 Current Condition: W A - H Current Condition:	Straw Wattles Good Condition - Neal Dricko inspection. Straw Wattles Good Condition - Neal Dricko prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Dricko	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation	Active Intain Drive and Silver La Active stalled W B, and installec of W D - H is not recomm Active	Inspection. No ne prior to the 3/29/22 No I silt fence in place of W C nended. E&A inspector will Yes		
W 1 Current Condition: W A - H Current Condition: WO 1	Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection continue to monitor. Concrete Washout	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022	Active Intain Drive and Silver La Active stalled W B, and installec of W D - H is not recomm Active	Inspection. No ne prior to the 3/29/22 No I silt fence in place of W C nended. E&A inspector will Yes		
W 1 Current Condition: W A - H Current Condition: WO 1	Straw Wattles Good Condition - Neal Dricke inspection. Straw Wattles Good Condition - Neal Dricke prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection.	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site y cleaned up the concre	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022 te waste and installed a design	Active Intain Drive and Silver La Active stalled W B, and installec of W D - H is not recomm Active	nspection. No ne prior to the 3/29/22 No I silt fence in place of W C nended. E&A inspector will Yes		
W 1 Current Condition: W A - H Current Condition: WO 1	Straw Wattles Good Condition - Neal Dricke inspection. Straw Wattles Good Condition - Neal Dricke prior to the 4/5/22 inspection continue to monitor. Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection.	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site y cleaned up the concre	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022	Active Intain Drive and Silver La Active stalled W B, and installec of W D - H is not recomm Active	nspection. No ne prior to the 3/29/22 No I silt fence in place of W C nended. E&A inspector will Yes		
W 1 Current Condition: W A - H Current Condition: WO 1	Straw Wattles Good Condition - Neal Dricke inspection. Straw Wattles Good Condition - Neal Dricke 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 v	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site y cleaned up the concre vashout, the washout sh	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022 te waste and installed a design	Active Intain Drive and Silver La Active stalled W B, and installec of W D - H is not recomm Active hated concrete washout e	Inspection. No Ine prior to the 3/29/22 I No I silt fence in place of W C I sended. E&A inspector will Yes ast of SB 1 prior to the		
W 1 Current Condition: W A - H Current Condition: WO 1 Current Condition:	Straw Wattles Good Condition - Neal Dricke inspection. Straw Wattles Good Condition - Neal Dricke 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 w Neal Drickey was informed to	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site y cleaned up the concre vashout, the washout sh o complete by 10/18/22.	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022 te waste and installed a design hould be replaced or repaired.	Active Intain Drive and Silver La Active Stalled W B, and installed of W D - H is not recomm Active Active ated concrete washout e	Inspection. No No No I silt fence in place of W C I solution to the S/29/22 So		
W 1 Current Condition: WA - H Current Condition: WO 1 Current Condition: WS 01	Straw Wattles Good Condition - Neal Dricke inspection. Straw Wattles Good Condition - Neal Dricke 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 w Neal Drickey was informed to Waste Storage Area	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site / cleaned up the concre vashout, the washout sh o complete by 10/18/22 On site	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022 te waste and installed a design hould be replaced or repaired. Not done as of last inspection 4/1/2021	Active Intain Drive and Silver La Active stalled W B, and installed of W D - H is not recomm Active hated concrete washout e Neal Drickey was rem Active	Inspection. No No No I silt fence in place of W C I solution of the solution o		
W 1 Current Condition: WA - H Current Condition: WO 1 Current Condition:	Straw Wattles Good Condition - Neal Dricko inspection. Good Condition - Neal Dricko 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 w Neal Drickey was informed to Waste Storage Area Good Condition - Dumpsters	East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion con . Due to progress of lot- On site v cleaned up the concre vashout, the washout st o complete by 10/18/22. On site s were in place on indivi	3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, in: level construction, installation 3/24/2022 te waste and installed a design hould be replaced or repaired. Not done as of last inspection 4/1/2021 dual lots during the 3/17/22 ins	Active Intain Drive and Silver La Active stalled W B, and installed of W D - H is not recomm Active ated concrete washout e N. Neal Drickey was rem Active pection. General site was	Inspection. No ne prior to the 3/29/22 No I silt fence in place of W C sended. E&A inspector will Yes ast of SB 1 prior to the inded on 11/9/22 No ste storage will be		
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