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

		E&A -	P2020.100.002			
Inspector: Zach Roza		Stage				
		1				
Project Name:		51526				
For Week Ending:						
Project Location:	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Week '	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.03"					
Wednesday	0.15"					
Thursday	0.00"	7/6/2023	Partly Cloudy 78 / 55	9:30 AM		
Friday	0.79"				7:52 AM - 10:52 AM	
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). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

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). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

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). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23).

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.

No

Create Corrective Action?

No, see Findings Section

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

No

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No
Create Corrective Action?
No, see BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was active during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BMP section.

		T	1		T		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3		Removed			
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.						
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey pa	ed the entrance prior to	the 3/17/22 inspection.				
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:	Poor Condition -5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 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.						
			Not done as of last inspection. No. 2/03/23, 4/19/23, 5/19/23, 6/16		d on 4/21/22, 5/24/22,		
DS 1 - 6	Diversion	See SWPPP		Removed			
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	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			I - M prior to the 3/17/22 inspec				
	level construction and existir prior to the 8/9/22 inspection installed Diversion N prior to Diversion D should be install	ng grade of the site. E&A . Due to grading and lot- the inspection on 11/8/2 led. o complete by 3/31/22.	Not done as of last inspection. N	tor. Neal Drickey removed einstallation will not be red	I DS B, I, J, K, Ľ and M commended. Neal Drickey		
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No		
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of	control matting along the slope	prior to the 3/17/22 inspec	tion. Neal Drickey		
	extended the matting north a	and east to cover lots 38-	-40 and 35-40 prior to the 4/5/2	2 inspection.			
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No		
Current Condition:		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 Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No		
Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection.	ey installed the erosion of	control matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to		
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No		
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of	control matting along several se	ections of SF 3 prior to the	4/5/22 inspection.		
FT 01	Fuel Tank	On Site	3/17/2022	Active	No		
Current Condition:	Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around the fuel tank prior to the 4/5/22 inspection.						
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes		
Current Condition:	Pending -	'		<u> </u>			
	Inlet protection should be installed on the ten grate inlets on Silver Lane. 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, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23.						
Lot 33	Individual Lot	Lot 33	<u></u>	Removed			
Current Condition:	Removed - Neal Drickey soc		/5/22 inspection.				
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the 4	l/12/22 inspection.				
Lot 35	Individual Lot	Lot 35		Removed			
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 4	/12/22 inspection.				

1						
Lot 36	Individual Lot	Lot 36	/40/00 in an artists	Removed		
Current Condition:	Removed - Neal Drickey soc	·	172/22 inspection.		1	
Lot 37	Individual Lot	Lot 37	//12/22 increation	Removed		
Current Condition:	Removed - Neal Drickey soc	· ·	/12/22 Inspection.			
Lot 38	Individual Lot	Lot 38		Removed	l .	
Current Condition:	Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection.					
Lot 39	Individual Lot	Lot 39		Removed		
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the 4	/12/22 inspection.			
Lot 40	Individual Lot	Lot 40		Removed		
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 4	/12/22 inspection.			
Lot 41	Individual Lot	Lot 41		Removed		
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the in	spection on 5/25/23.	•	•	
Lot 42	Individual Lot	Lot 42		Removed		
Current Condition:	Removed- Neal Drickey sode		spection on 5/25/23.			
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:	Removed- Neal Drickey sod			1		
Lot 51	Individual Lot	Lot 51	6/15/2023 the lot prior to the inspection of	Active	No	
Current Condition:	front and side of the lot prior			n 6/15/23. Near Drickey ins	stalled slit lerice along the	
	·	· · · · · · · · · · · · · · · · · · ·				
Lot 52	Individual Lot	Lot 52	6/15/2023	Active	No No	
Current Condition:	front of the lot prior to the ins	ey began excavation on	the lot prior to the inspection of	וו ס/ וטובא. Neal Drickey ins	stalled slit fence along the	
Lot 53	Individual Lot	Lot 53	6/22/2023	Active	No No	
Current Condition:			the lot prior to the inspection or	n 6/22/23. Neal Drickey ins	talled slit tence along the	
	front of the lot prior to the ins	•				
Lot 54	Individual Lot	Lot 54		Removed		
Current Condition:	Removed - Neal Drickey soc		inspection on 10/11/22.		1	
Lot 55	Individual Lot Removed - Neal Drickey soc	Lot 55	increation on 10/11/22	Removed		
Current Condition: Lot 56	Individual Lot	Lot 56	Inspection on 10/11/22.	Removed	T	
Current Condition:	Removed - Neal Drickey soc		inspection on 10/11/22	Removed	l	
Lot 57	Individual Lot	Lot 57		Removed	1	
Current Condition:	Removed - Neal Drickey soc	Ided the lots prior to the	inspection on 10/11/22.	rtemoved	1	
Lot 58	Individual Lot	Lot 58	1	Removed		
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 5	/17/22 inspection.	•	•	
Lot 59	Individual Lot	Lot 59	1	Removed		
			/12/22 inspection		'	
Current Condition:	Removed - Neal Drickey soc	ided the lot prior to the 4	/ 12/22 HISPEUROH.			
	Removed - Neal Drickey soc		/ 12/22 Irispection.	Removed		
Lot 60	Individual Lot	Lot 60		Removed		
Lot 60 Current Condition:	Individual Lot Removed - Neal Drickey soc	Lot 60 Ided the lot prior to the 4				
Lot 60 Current Condition: Lot 61	Individual Lot Removed - Neal Drickey soc Individual Lot	Lot 60 Ided the lot prior to the 4 Lot 61	//12/22 inspection.	Removed Removed		
Lot 60 Current Condition: Lot 61 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4	/12/22 inspection. /12/22 inspection.	Removed		
Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site	/12/22 inspection. //12/22 inspection. //12/22 inspection.	Removed	No	
Lot 60 Current Condition: Lot 61 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r	//12/22 inspection. //12/22 inspection. //12/22 inspection. //1/2021 material storage area prior to th	Removed Active e 3/17/22 inspection. Lots	44 and 45 are being	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r	/12/22 inspection. //12/22 inspection. //12/22 inspection.	Removed Active e 3/17/22 inspection. Lots	44 and 45 are being	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drick used as construction material	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/23 inspection. //12/23 inspection.	Removed Active e 3/17/22 inspection. Lots these lots since there is no	44 and 45 are being o active grading.	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drick used as construction materia	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 //12/2022	Removed Active e 3/17/22 inspection. Lots these lots since there is not active	44 and 45 are being	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drick used as construction materia	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/23 inspection. //12/23 inspection.	Removed Active e 3/17/22 inspection. Lots these lots since there is not active	44 and 45 are being o active grading.	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/021 material storage area prior to the same being recommended for //12/022	Removed Active e 3/17/22 inspection. Lots these lots since there is not active	44 and 45 are being o active grading.	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drick used as construction materia	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/021 material storage area prior to the same being recommended for //12/022	Removed Active e 3/17/22 inspection. Lots these lots since there is not active	44 and 45 are being o active grading.	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured.	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/201 material storage area prior to the Ps are being recommended for //12/2022 on Lot 49 prior to the 7/12/22 in the state of the	Removed Active e 3/17/22 inspection. Lots these lots since there is not active Active nspection.	44 and 45 are being o active grading.	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured.	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/201 material storage area prior to the Ps are being recommended for //12/2022 on Lot 49 prior to the 7/12/22 inspection.	Removed Active e 3/17/22 inspection. Lots these lots since there is not active Active nspection.	44 and 45 are being o active grading.	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured.	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/201 material storage area prior to the Ps are being recommended for //12/2022 on Lot 49 prior to the 7/12/22 inspection.	Removed Active e 3/17/22 inspection. Lots these lots since there is not active Active nspection.	44 and 45 are being o active grading.	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured. complete by 7/19/22, 8/19/23, 5/19/23, 5/19/23, 8/16/23 N of CE 1	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 are being recommended for //12/2022 //12/2022 on Lot 49 prior to the 7/12/22 inspection.	Removed Active e 3/17/22 inspection. Lots these lots since there is not active napection. Active nspection. Neal Drickey was reminded Active	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF On Site / placed a portable toilet secured. p complete by 7/19/22. No fCE 1 Neal Drickey installed the	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/201 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021	Removed Active e 3/17/22 inspection. Lots these lots since there is not active napection. Active nspection. Neal Drickey was reminded Active	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser divided to 1.	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured. complete by 7/19/22. No CE 1 Neal Drickey installed the prior to the 4 Incomplete by 7/19/22. No CE 1 Neal Drickey installed the prior to the 4/19/22 inspection.	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 material storage area prior to the Ps are being recommended for //12/2022 on Lot 49 prior to the 7/12/22 inspection. In the sediment basin prior to the 3 tion.	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active nspection. Neal Drickey was reminded Active Active 3/17/22 inspection. The E&	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured. Do complete by 7/19/22. Nof CE 1 Neal Drickey installed the puring the 4/19/22 inspected.	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/201 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active nspection. Neal Drickey was reminded Active Active 3/17/22 inspection. The E&	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser divided to 1.	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured. Do complete by 7/19/22. Nof CE 1 Neal Drickey installed the puring the 4/19/22 inspected.	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 material storage area prior to the Ps are being recommended for //12/2022 on Lot 49 prior to the 7/12/22 inspection. In the sediment basin prior to the 3 tion.	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active nspection. Neal Drickey was reminded Active Active 3/17/22 inspection. The E&	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser did The basin should be installed properly elevated dewatering	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured. co complete by 7/19/22. Nof CE 1 Neal Drickey installed the prior the SWPPP plan, in the secured of the s	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2021 //12/2022	Removed Active e 3/17/22 inspection. Lots these lots since there is not have a second control of the second c	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF On Site r placed a portable toilet secured. c complete by 7/19/22. N of CE 1 Neal Drickey installed the uring the 4/19/22 inspect of per the SWPPP plan, in the bottom of the secured of the secur	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2023 //12/2021 //12/2022 //12/2	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active nspection. Neal Drickey was reminded Active 3/17/22 inspection. The E& es, anti-vortex device, eme	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser during the properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF On Site / placed a portable toilet secured. p. complete by 7/19/22. No CE 1 Neal Drickey installed the prior to the 4 Lot 61 No f CE 1 Neal Drickey installed the prior to the 4 Lot 61 Lot 60 Lot 61 Lot 60 Lot 61	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2021 //12/2022	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active Inspection. Neal Drickey was reminded Active S/17/22 inspection. The E& Les, anti-vortex device, emerging the service of	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22,	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 Silt Fence	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated ral staging areas. No BMF On Site / placed a portable toilet secured. p. complete by 7/19/22. No f CE 1 Neal Drickey installed the prior the SWPPP plan, in the property of the secured. Description of CE 1 Neal Drickey installed the prior the SWPPP plan, in the secured of the swprey plan, in the secured of the swprey plan, in	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2022 //12/2021 //12/2021 //12/2021 //12/2021 //12/2021 //12/203/23, 4/19/23, 5/19/23, 6/16 //12/2021	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active nspection. Neal Drickey was reminded Active 3/17/22 inspection. The E& es, anti-vortex device, emerges, anti-vortex device, emerges. Neal Drickey was reminded Active Active Active	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction materia Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 Silt Fence Fair Condition - Neal Drickey	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site / placed a portable toilet secured. Decomplete by 7/19/22. Nof CE 1 Neal Drickey installed the prior the SWPPP plan, in the prior to the secured. Decomplete by 3/24/22. Nof CE 1 Secured dispersion of the swprey plan, in the swprey plan plan plan plan plan plan plan plan	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 material storage area prior to the same being recommended for //12/2022 on Lot 49 prior to the 7/12/22 inspection. In //12/2021 //12/2021 //12/203/23, 4/19/23, 5/19/23, 6/16/203/23, 4/19/23, 5/19/23, 6/16/20/21 inspection. Due to same first prior to the sa	Removed Active e 3/17/22 inspection. Lots these lots since there is not have a support of the s	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Ilation of SF 2 is no longer	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22.	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site On Site Ided the lot prior to the 4 On Site On Site Ided the lot prior to the 4 Ided the Ided the 1 Ided the Ided the 1 Ided the Ided t	//12/22 inspection. //12/22 inspection in the same prior to the same prior to the same prior to the 7/12/22 inspection. ////////////////////////////////////	Removed Active e 3/17/22 inspection. Lots these lots since there is not have a support of the s	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Italian of SF 2 is no longer	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction materia Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 Silt Fence Fair Condition - Neal Drickey	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated rall staging areas. No BMF On Site On Site Ided the lot prior to the 4 On Site On Site Ided the lot prior to the 4 Ided the Ided the 1 Ided the Ided the 1 Ided the Ided t	//12/22 inspection. //12/22 inspection in the same prior to the same prior to the same prior to the 7/12/22 inspection. ////////////////////////////////////	Removed Active e 3/17/22 inspection. Lots these lots since there is not have a support of the s	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Italian of SF 2 is no longer	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to the social seal of the social seal seal of the social seal of the so	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF On Site r placed a portable toilet secured. Do complete by 7/19/22. N 1/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed the prior to the secured dependence of the secur	//12/22 inspection. //12/22 inspection in the same prior to the same prior to the same prior to the 7/12/22 inspection. ////////////////////////////////////	Removed Active e 3/17/22 inspection. Lots these lots since there is not have a support of the s	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Italian of SF 2 is no longer	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to the social seal of the social seal seal of the social seal of the so	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r al staging areas. No BMF On Site r placed a portable toilet secured. Do complete by 7/19/22. N 1/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed the prior to the secured dependence of the secur	All 2021 All 2022 All 2021 All 20	Removed Active e 3/17/22 inspection. Lots these lots since there is not have a support of the s	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Italian of SF 2 is no longer	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/12, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22. Lot 61, installation of SF 1 is Silt fence should be cleaned Neal Drickey was informed to	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated ral staging areas. No BMF On Site / placed a portable toilet secured. Decomplete by 7/19/22. Nof CE 1 Neal Drickey installed the prior the 4/19/22 inspected by 10/18/22. Nof CE 1 Secured. Decomplete by 3/24/22. Nof CE 1 Secured diper the SWPPP plan, in the secure of the swpper plan, in the secure of the swpper plan, in the s	All 2021 All 2022 All 2021 All 20	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active Inspection. Neal Drickey was reminded Active 3/17/22 inspection. The E& es, anti-vortex device, emetal Drickey was reminded (3/23. Active stabilization of Lot 33, instapprior to the 4/5/22 inspect	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Illation of SF 2 is no longer ion. Due to stabilization of	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/9/22, 11/30/22, 2/03/23, 4/9/22, 11/30/22, 1/9/22, 1/	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated ral staging areas. No BMF On Site / placed a portable toilet secured. Decomplete by 7/19/22. Nof CE 1 Neal Drickey installed the prior the 4/19/22 inspected by 10/18/22. Nof CE 1 Secured. Decomplete by 3/24/22. Nof CE 1 Secured diper the SWPPP plan, in the secure of the swpper plan, in the secure of the swpper plan, in the s	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 material storage area prior to the same being recommended for //12/2022 on Lot 49 prior to the 7/12/22 inspection. It is a sediment basin prior to the 3 inspection basin prior to the 3 inspection. It is a sediment basin prior to	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active Inspection. Neal Drickey was reminded Active 3/17/22 inspection. The E& es, anti-vortex device, emetal Drickey was reminded (3/23. Active stabilization of Lot 33, instapprior to the 4/5/22 inspect	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Illation of SF 2 is no longer ion. Due to stabilization of	
Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/12, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22. Lot 61, installation of SF 1 is Silt fence should be cleaned Neal Drickey was informed to	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated ral staging areas. No BMF On Site / placed a portable toilet secured. Decomplete by 7/19/22. Nof CE 1 Neal Drickey installed the prior the 4/19/22 inspected by 10/18/22. Nof CE 1 Secured. Decomplete by 3/24/22. Nof CE 1 Secured diper the SWPPP plan, in the secure of the swpper plan, in the secure of the swpper plan, in the s	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/2021 material storage area prior to the same being recommended for //12/2022 on Lot 49 prior to the 7/12/22 inspection. It is a sediment basin prior to the 3 inspection basin prior to the 3 inspection. It is a sediment basin prior to	Removed Active e 3/17/22 inspection. Lots these lots since there is not Active Inspection. Neal Drickey was reminded Active 3/17/22 inspection. The E& es, anti-vortex device, emetal Drickey was reminded (3/23. Active stabilization of Lot 33, instapprior to the 4/5/22 inspect	44 and 45 are being of active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Illation of SF 2 is no longer ion. Due to stabilization of	

Current Condition:	during lot-level fine grading p 61, reinstallation of SF N is r removed SF B and installed longer recommended as of 4 longer recommended as of 4 inspection. E&A inspector wi covered 70% of exposed dirt disturbance is minimal in the	orior to the 3/29/22 inspense of longer recommended SF I prior to the 4/5/22 in 1/5/22. E&A inspector will 1/19/22. E&A inspector will continue to monitor. Note the arms of the recommendation of the see SWPPP	SF L, M, O, P prior to the 3/17// ction. Reinstallation will not be as of the 3/29/22 inspection. En spection. SF I is adequately co I continue to monitor. Due to so vill continue to monitor. Minor di eal Drickey removed SF L, M, a the inspection on 8/23/22. E&, ne site. E&A inspector will conti	recommended. Due to see &A inspector will continue ontaining sediment, so inst odding of upgradient lots, i amage was observed to 5 and O prior to the 8/2/22 in A inspector will continue to nue to monitor. Removed	Joding / matting behind lot to monitor. Neal Drickey allation of SF H is no nestallation of SF E is no F L during the 5/3/22 spection. Vegetation has a monitor. Ground	
Current Condition:			prior to the inspection on 6/15/2			
STR	Streets	On Site	4/1/2021	Active	No	
Current Condition:	Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:		th the correct permit info	n north of the Silver Lane entra rmation during the 1/3/2023 ins		pection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drick inspection.		long the ROW of Copper Mour	tain Drive and Silver Lane	prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed erosion control matting in place of W A, installed W B, and installed silt fence in place of W C prior to the 4/5/22 inspection. Due to progress of lot-level construction, installation of W D - H is not recommended. E&A inspector will continue to monitor.					
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes	
Current Condition: WS 01	4/5/22 inspection. Some min Due to hole in the concrete w Neal Drickey was informed t 2/03/23, 4/19/23, 5/19/23, 6/	vashout, the washout shoot complete by 10/18/22.	e waste and installed a designary between the could be replaced or repaired. Not done as of last inspection. 4/1/2021	s 41-43 during the 3/28/23 Neal Drickey was reminde	inspection. ed on 11/9/22, 11/30/22,	
	Waste Storage Area	On site		Active	No	
Current Condition:	Good Condition - Dumpsters were in place on individual lots during the 3/17/22 inspection. General site waste storage will be recommended as necessary. E&A inspector will continue to monitor. Dumpsters were in place on individual lots prior to the 9/26/22 inspection					
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	with a system designed to as inquiry of the person or perso information submitted is, to t	ssure that qualified perso ons who manage the sys he best of my knowledge	d all attachments were prepared onnel properly gathered and eventer of the stem or those persons directly re- e and belief, true, accurate, and e possibility of fines and imprise	aluated the information sub esponsible for gathering th I complete. I am aware tha	omitted. Based on my ne information, the nt there are significant	