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



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

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E&A - P2020.100.002

Inspector: Zach Roza					Stage		
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Project Name:		IA - 38142 - 37869					
For Week Ending:		9/23/2023					
Project Location:	Golder	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)					
Grading:	100%	1					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	70%						
Utilities:	100%						
Overall Development:	70%						
	·		•		•		
DAIN FALL AMOUNTS	Amount in tenths	Data increated	Weather Conditions	Time	Storm Event Times		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.53"				12:55 AM - 3:55 AM
Thursday	0.00"	9/21/2023	Mostly Cloudy 82 / 62	10:30 AM	
Friday	0.15"				
Saturday	0.05"				
	•		•		

## 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 (3/29/22). South side of Silver Lane and west 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). 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 Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded / matted (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded / matted (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded / matted (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 6

## 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?

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?

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:

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1.) Site was active during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is required in the BMP section.

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 pav	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). Cl 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 a from accessing the site from this location.						
			lot done as of last inspection. N 2/03/23, 4/19/23, 5/19/23, 6/16/		l 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 1	1/01/2022 inspection.		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:	Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP map, installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progress of 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 Drick installed Diversion N prior to the inspection on 11/8/22.						
	7/20/22, 11/30/22, 2/03/23, 4	/19/23, 5/19/23, 6/16/23					
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No		
Current Condition:			control matting along the slope 40 and 35-40 prior to the 4/5/2		tion. Neal Drickey		
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 monitor.						
	the 3/29/22 inspection. Some	of the matting was rem	oved for utility work prior to the	4/26/22 inspection. E&A i			
ECM 3	the 3/29/22 inspection. Some monitor.	e of the matting was rem West Side of Copper Mountain Drive	4/5/2022	Active	nspector will continue to No		
	the 3/29/22 inspection. Some monitor.	e of the matting was rem West Side of Copper Mountain Drive		Active	nspector will continue to No		
ECM 3	the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting	e of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter	4/5/2022 control matting along the ROW 4/5/2022	Active of Copper Mountain Drive Active	nspector will continue to No and Silver Lane prior to No		
ECM 3 Current Condition:	the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting	e of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter	4/5/2022 control matting along the ROW	Active of Copper Mountain Drive Active	nspector will continue to No and Silver Lane prior to No		
ECM 3 Current Condition: ECM 3 Current Condition: FT 01	the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank	e of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site	4/5/2022 control matting along the ROW 4/5/2022 control matting along several se 3/17/2022	Active of Copper Mountain Drive Active ections of SF 3 prior to the Active	No N		
ECM 3 Current Condition: ECM 3 Current Condition:	the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank	e of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank no	4/5/2022 control matting along the ROW 4/5/2022 control matting along several se	Active of Copper Mountain Drive Active ections of SF 3 prior to the Active	No No and Silver Lane prior to No 4/5/22 inspection. No		
ECM 3 Current Condition: ECM 3 Current Condition: FT 01	the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank Good Condition - Neal Dricke	e of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank no	4/5/2022 control matting along the ROW 4/5/2022 control matting along several se 3/17/2022	Active of Copper Mountain Drive Active ections of SF 3 prior to the Active	No No and Silver Lane prior to No 4/5/22 inspection. No		
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ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank Good Condition - Neal Dricke fuel tank prior to the 4/5/22 in Inlet Protection Pending - Inlet protection should be inspected.	of the matting was rem West Side of Copper <u>Mountain Drive</u> ey installed the erosion of Western Perimeter ey installed the erosion of <u>On Site</u> ey installed a fuel tank no nspection. On Site talled on the ten grate in p complete by 3/24/22. N	4/5/2022 control matting along the ROW (	Active of Copper Mountain Drive Active ctions of SF 3 prior to the Active 2 inspection. Neal Drickey Pending	nspector will continue to No and Silver Lane prior to Mo 4/5/22 inspection. No built a berm around the Yes		
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ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition: Lot 34	the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank Good Condition - Neal Dricke fuel tank prior to the 4/5/22 ir Inlet Protection Pending - Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Individual Lot Removed - Neal Drickey sod Individual Lot	vest Side of Copper <u>Mountain Drive</u> ey installed the erosion of <u>Western Perimeter</u> ey installed the erosion of <u>On Site</u> ey installed a fuel tank no rspection. <u>On Site</u> extelled on the ten grate in p complete by 3/24/22. No 6/22, 11/9/22, 11/30/22, Lot 33 Ided the lot prior to the 4, Lot 34	4/5/2022 control matting along the ROW 4/5/2022 control matting along several se 3/17/2022 0rth of SB A prior to the 3/17/22 3/24/2022 lets on Silver Lane. lot done as of last inspection. N 2/03/23, 4/19/23, 5/19/23, 6/16 5/2/2 inspection.	Active of Copper Mountain Drive Active ections of SF 3 prior to the Active 2 inspection. Neal Drickey Pending Pending Jeal Drickey was reminded (23, 7/13/23, 7/28/23. Removed	nspector will continue to No and Silver Lane prior to Mo 4/5/22 inspection. No built a berm around the Yes		

Lot 36					
	Individual Lot Removed - Neal Drickey soc	Lot 36	/12/22 increation	Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	T TZ/ZZ Inspection.		1
Lot 37 Current Condition:	Individual Lot Removed - Neal Drickey soc	Lot 37	/12/22 increation	Removed	
	,	· · · · · · · · · · · · · · · · · · ·			1
Lot 38	Individual Lot Removed - Neal Drickey soc	Lot 38	(12/22 increation	Removed	
Current Condition:	,	· · · · · · · · · · · · · · · · · · ·			-
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey soc	· · · · · · · · · · · · · · · · · · ·	/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the 4	/12/22 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23.		-
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23.		1
Lot 43	Individual Lot Removed- Neal Drickey sod	Lot 43		Removed	
Current Condition: Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:			the inspection on 9/7/23. E&A		
Current Condition.	Active- Near Drickey began				The need of Divir 3.
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			the inspection on 9/7/23. E&A		
Current Condition.	nouve-rical blokey began	executing the lot phor to			The need of Binit 3.
Lot 51	Individual Lot	Lot 51	6/15/2023	Active	Yes
Current Condition:			ne lot prior to the inspection on (		
			9/23. Neal Drickey removed the		
			Drickey removed the silt fence		
			stalled silt fence along the west		
		, i	Ŭ		
	Silt fence or wattles should b	be re-installed along the	front of the lot.		
	Neal Drickey was informed to	o complete by 8/3/23. No	ot done as of the last inspection	ı.	
Lot 52	Individual Lot	Lot 52	6/15/2023	Active	Yes
Current Condition:			ne lot prior to the inspection on		
	front of the lot prior to the ins	praction on 6/20/23 Nor			
			I Drickey removed the silt fence lled wattles along the sides of t		
	prior to the inspection on 7/2 8/10/23.				
		0/23. Neal Drickey insta	lled wattles along the sides of t		
	8/10/23. Silt fence or wattles should b	0/23. Neal Drickey insta	lled wattles along the sides of t	he newly paved driveway	
	8/10/23. Silt fence or wattles should b	0/23. Neal Drickey insta	lled wattles along the sides of t	he newly paved driveway	
Lot 53	8/10/23. Silt fence or wattles should b	0/23. Neal Drickey insta	lled wattles along the sides of t	he newly paved driveway	
Lot 53 Current Condition:	8/10/23. Silt fence or wattles should to Neal Drickey was informed to Individual Lot	0/23. Neal Drickey insta be re-installed along the o complete by 8/3/23. No Lot 53	lled wattles along the sides of t front of the lot. ot done as of the last inspectior	he newly paved driveway n. Active	prior to the inspection on
	8/10/23. Silt fence or wattles should to Neal Drickey was informed to Individual Lot Good Condition - Neal Dric	0/23. Neal Drickey insta be re-installed along the o complete by 8/3/23. No Lot 53 key began excavation oi	lled wattles along the sides of t front of the lot. ot done as of the last inspection 6/22/2023	he newly paved driveway 1. <b>Active</b> on 6/22/23. Neal Drickey	r prior to the inspection on           No           Installed silt fence along
	8/10/23. Silt fence or wattles should to Neal Drickey was informed to Individual Lot <b>Good Condition</b> - Neal Dric the front of the lot prior to the	0/23. Neal Drickey insta pe re-installed along the o complete by 8/3/23. No Lot 53 key began excavation o e inspection on 6/29/23.	lled wattles along the sides of t front of the lot. ot done as of the last inspectior 6/22/2023 n the lot prior to the inspection of	he newly paved driveway <u>Active</u> on 6/22/23. Neal Drickey ence from the front of the	prior to the inspection on No installed silt fence along to due to home
	8/10/23. Silt fence or wattles should to Neal Drickey was informed to Individual Lot <b>Good Condition</b> - Neal Dric the front of the lot prior to the	0/23. Neal Drickey insta pe re-installed along the o complete by 8/3/23. No Lot 53 key began excavation o e inspection on 6/29/23.	Iled wattles along the sides of t front of the lot. ot done as of the last inspection 6/22/2023 n the lot prior to the inspection of Neal Drickey removed the silt fo	he newly paved driveway <u>Active</u> on 6/22/23. Neal Drickey ence from the front of the	prior to the inspection on No installed silt fence along to due to home
	8/10/23. Silt fence or wattles should to Neal Drickey was informed to Individual Lot Good Condition - Neal Dric the front of the lot prior to the construction prior to the insp 9/21/23. Individual Lot	0/23. Neal Drickey insta be re-installed along the o complete by 8/3/23. No Lot 53 key began excavation on e inspection on 6/29/23. ection on 7/13/23. <b>Neal</b> Lot 54	Iled wattles along the sides of the front of the lot. To the done as of the last inspection 6/22/2023 In the lot prior to the inspection of Neal Drickey removed the silt for Drickey re-installed wattles a	he newly paved driveway <u>Active</u> on 6/22/23. Neal Drickey ence from the front of the	prior to the inspection on No installed silt fence along to due to home
Current Condition: Lot 54 Current Condition:	8/10/23. Silt fence or wattles should to Neal Drickey was informed to Individual Lot Good Condition - Neal Dric the front of the lot prior to the construction prior to the insp 9/21/23. Individual Lot Removed - Neal Drickey soc	0/23. Neal Drickey insta pe re-installed along the o complete by 8/3/23. No Lot 53 key began excavation or a inspection on 6/29/23. ection on 7/13/23. <b>Neal</b> Lot 54 ded the lots prior to the	Iled wattles along the sides of the front of the lot. To the done as of the last inspection 6/22/2023 In the lot prior to the inspection of Neal Drickey removed the silt for Drickey re-installed wattles a	he newly paved driveway  Active  Active  on 6/22/23. Neal Drickey  ence from the front of the long the front of the lot  Removed	prior to the inspection on No installed silt fence along to due to home
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Current Condition:	Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes.					
			Not done as of last inspection. I		d on 4/21/22, 5/24/22,	
			<mark>2/03/23, 4/19/23, 5/19/23, 6/16</mark>			
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	<ul> <li>Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to sta Lot 61, installation of SF 1 is no longer recommended as of 4/12/22.</li> <li>Silt fence should be cleaned out and removed. The area should then be stabilized.</li> <li>Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23.</li> </ul>					
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	No	
Current Condition:	during lot-level fine grading p 61, reinstallation of SF N is n 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	vior to the 3/29/22 insper to longer recommended SF I prior to the 4/5/22 in /5/22. E&A inspector wil /19/22. E&A inspector will continue to monitor. N near SF L, M, O prior to	SF L, M, O, P prior to the 3/17/ ction. Reinstallation will not be as of the 3/29/22 inspection. E spection. SF I is adequately cc Il continue to monitor. Due to sv <i>i</i> Il continue to monitor. Minor d eal Drickey removed SF L, M, i o the inspection on 8/23/22. E& he site. E&A inspector will cont	recommended. Due to se &A inspector will continue ontaining sediment, so insi odding of upgradient lots, i amage was observed to S and O prior to the 8/2/22 ir A inspector will continue to	eding / matting behind lot to monitor. Neal Drickey tallation of SF H is no nstallation of SF E is no F L during the 5/3/22 spection. Vegetation has	
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:			prior to the inspection on 6/15/2		e been removed	
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 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection. Neal Drickey cleaned the streets prior to the 2/21/24 inspection.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:			n north of the Silver Lane entra mation during the 1/3/2023 in		spection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	inspection.		long the ROW of Copper Mour			
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition: WO 1			les prior to the inspection on 8/			
Current Condition:	4/5/22 inspection. Some min	or concrete waste was o vashout, the washout sh o complete by 10/18/22.	3/24/2022 e waste and installed a designa observed on site near active lot ould be replaced or repaired. Not done as of last inspection.	s 41-43 during the 3/28/23	inspection.	
WS 01	Waste Storage Area	On site	4/1/2021	Active	No	
Current Condition:	Good Condition - Dumpsters recommended as necessary. inspection	were in place on individ . E&A inspector will cont	lual lots during the 3/17/22 insp inue to monitor. Dumpsters we	pection. General site waste re in place on individual lo	storage will be	
WT A - H	Wattles	See SWPPP		Removed		
Current Condition: Certification Statement	with a system designed to as inquiry of the person or perso information submitted is, to the	v, that this document and soure that qualified perso ons who manage the sys he best of my knowledge	to individual lots as 3/17/22. d all attachments were prepare onnel properly gathered and ev stem or those persons directly r e and belief, true, accurate, and e possibility of fines and impris	aluated the information su responsible for gathering the d complete. I am aware the	bmitted. Based on my ne information, the at there are significant	
nspector Signature:	. The Bage			Reviewed By:	to Sul	