E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental convicco po		E&A - P20	20.100.002			
Inspector: Ethan Anderson		Stage				
Project Name:		1				
For Week Ending:		51526				
Project Location:	11/11/2023 51526 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	0.00"	11/7/2023	Cloudy 68/36	11:15 AM		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					

Construction Sequencing:

Complaints:

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 BMP 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):
Company and interpretation of the COMP and t

	1			T T T T T T T T T T T T T T T T T T T	T			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 01	Construction Entrance	Х3		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:			the entrance prior to the 3/17/					
	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 roc	k should be added to the	e entrance, or the entrance sho	ould be stabilized and clos	ed off to prevent anyo			
	from accessing the site from	this location.						
				N. 1811	1 104/00 5/04/00			
			Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1					
	0/24/22, 1/20/22, 0/3/22, 0/1	0/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 3/19/23, 0/1	0/23, 7/13/23, 7/20/23, 9/2	20/23, 10/13/23, 11/3/2			
DS 1 - 6	Diversion	See SWPPP		Removed				
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection			
	The second secon							
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes			
Current Condition:			I - M prior to the 3/17/22 inspe					
			DS C, DC E - H and DS O is no					
			E&A inspector will continue to r lot-level construction in the are					
	Drickey installed Diversion N			ea, rematanation will not be	recommended. Nea			
	Director in the second of the	prior to ano imoposition o						
	Diversion D should be install	ed.						
	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, 7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23.							
ECM 1					NI-			
Current Condition:	Good Condition - Neal Drick	SW Corner	4/1/2021 control matting along the slope	Active	No ction Neal Drickey			
Curront Condition.		•	-40 and 35-40 prior to the 4/5/2	· ·	ouem rieu. Direite,			
	Erosion Control Matting	East Side of Copper	3/29/2022	Active	No			
ECM 2		Mountain Drive						
Current Condition:			control matting along the ROW					
		e of the matting was rem	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					
	monitor.				inspector will continu			
		W+0:		Γ	inspector will continu			
FCM 3	Erosion Control Matting	West Side of Copper	4/5/2022	Active	No			
ECM 3 Current Condition:	ŭ	Mountain Drive			No			
ECM 3 Current Condition:	ŭ	Mountain Drive	4/5/2022 control matting along the ROW		No			
	Good Condition - Neal Drick	Mountain Drive			No			
Current Condition:	Good Condition - Neal Dricks the 4/5/22 inspection. Erosion Control Matting	Mountain Drive ey installed the erosion o	l control matting along the ROW	of Copper Mountain Drive	No e and Silver Lane pric			
Current Condition: ECM 3	Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022	Active Active Active Active Active	No e and Silver Lane pric No e 4/5/22 inspection.			
Current Condition: ECM 3 Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n	control matting along the ROW 4/5/2022 control matting along several s	Active Active Active Active Active	No e and Silver Lane prior No e 4/5/22 inspection.			
ECM 3 Current Condition: FT 01	Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022	Active Active Active Active Active	No e and Silver Lane pric No e 4/5/22 inspection.			
ECM 3 Current Condition: FT 01	Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022	Active Active Active Active Active	No e and Silver Lane prior No e 4/5/22 inspection.			
ECM 3 Current Condition: FT 01 Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank nonspection.	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2	Active ections of SF 3 prior to the Active sections of SF 3 prior to the Active 22 inspection. Neal Dricke	No e and Silver Lane prid No e 4/5/22 inspection. No y built a berm around			
ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in Inlet Protection Pending -	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n nspection. On Site	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2 3/24/2022	Active ections of SF 3 prior to the Active sections of SF 3 prior to the Active 22 inspection. Neal Dricke	No e and Silver Lane price No e 4/5/22 inspection. No y built a berm around			
ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n nspection. On Site	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2 3/24/2022	Active ections of SF 3 prior to the Active sections of SF 3 prior to the Active 22 inspection. Neal Dricke	No e and Silver Lane price No e 4/5/22 inspection. No y built a berm around			
ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Tank Good Cond	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n nspection. On Site	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2 3/24/2022	Active ections of SF 3 prior to the Active continue Active 22 inspection. Neal Drickey	No e and Silver Lane price No e 4/5/22 inspection. No y built a berm around			
ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethe Tank prior to the 4/5/22 in Inlet Protection Pending - Inlet protection should be instituted in the Institute of	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n nspection. On Site Stalled on the ten grate in o complete by 3/24/22.	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2 3/24/2022 Inlets on Silver Lane.	Active ections of SF 3 prior to the Active ections of SF 3 prior to the Active 22 inspection. Neal Dricke	No e and Silver Lane price No e 4/5/22 inspection. No y built a berm around Yes			
ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethe Tank prior to the 4/5/22 in Inlet Protection Pending - Inlet protection should be instituted in the Institute of	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n nspection. On Site Stalled on the ten grate in o complete by 3/24/22.	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2 3/24/2022 nlets on Silver Lane. Not done as of last inspection.	Active ections of SF 3 prior to the Active ections of SF 3 prior to the Active 22 inspection. Neal Dricke	No e and Silver Lane price No e 4/5/22 inspection. No y built a berm around Yes			
Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition:	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Tuel Tank Good Condition - Neal Drickethe Tuel tank prior to the 4/5/22 in Inlet Protection Pending - Inlet protection should be insued the Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Individual Lot	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site stalled on the ten grate in o complete by 3/24/22. N 6/22, 11/9/22, 11/30/22, Lot 33	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 3/24/2022 nlets on Silver Lane. Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/11	Active ections of SF 3 prior to the Active ections of SF 3 prior to the Active 22 inspection. Neal Dricke	No e and Silver Lane price No e 4/5/22 inspection. No y built a berm around Yes			
Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition:	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Tuel Tank Good Condition - Neal Drickethe Tuel tank prior to the 4/5/22 in Inlet Protection Pending - Inlet protection should be insued the Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Individual Lot Removed - Neal Drickey so	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site stalled on the ten grate in o complete by 3/24/22. N 6/22, 11/9/22, 11/30/22, Lot 33 dded the lot prior to the 4	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 3/24/2022 nlets on Silver Lane. Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/11	Active Sections of SF 3 prior to the Active Sections of SF 3 prior to the Active Pending Pending Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	No e and Silver Lane price No e 4/5/22 inspection. No y built a berm around Yes			
Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition: Lot 34	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Fuel Tank Good Condition - Neal Drickethe Tank Inlet Protection Pending - Inlet protection should be insued to 6/24/22, 7/20/22, 8/3/22, 8/10 Individual Lot Removed - Neal Drickey soon Individual Lot	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site Stalled on the ten grate in or complete by 3/24/22. In 6/22, 11/9/22, 11/30/22, Lot 33 Ided the lot prior to the 4 Lot 34	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 torth of SB A prior to the 3/17/2 3/24/2022 Inlets on Silver Lane. Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/10 8/5/22 inspection.	Active Sections of SF 3 prior to the Active Sections of SF 3 prior to the Active Pending Pending Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	No e and Silver Lane prior No e 4/5/22 inspection. No y built a berm around Yes			
Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition:	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Tuel Tank Good Condition - Neal Drickethe Tuel tank prior to the 4/5/22 in Inlet Protection Pending - Inlet protection should be insued the Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Individual Lot Removed - Neal Drickey so	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site Stalled on the ten grate in or complete by 3/24/22. In 6/22, 11/9/22, 11/30/22, Lot 33 Ided the lot prior to the 4 Lot 34	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 torth of SB A prior to the 3/17/2 3/24/2022 Inlets on Silver Lane. Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/10 8/5/22 inspection.	Active Sections of SF 3 prior to the Active Sections of SF 3 prior to the Active Pending Pending Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	No e and Silver Lane prior No e 4/5/22 inspection. No y built a berm around Yes			
Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition: Lot 34	Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Fuel Tank Good Condition - Neal Drickethe Tank Inlet Protection Pending - Inlet protection should be insued to 6/24/22, 7/20/22, 8/3/22, 8/10 Individual Lot Removed - Neal Drickey soon Individual Lot	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site Stalled on the ten grate in or complete by 3/24/22. In 6/22, 11/9/22, 11/30/22, Lot 33 Ided the lot prior to the 4 Lot 34 Ided the lot prior to the 4 Lot 35	A/5/2022 control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 torth of SB A prior to the 3/17/2 3/24/2022 Inlets on Silver Lane. Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/11 4/5/22 inspection.	Active Sections of SF 3 prior to the Active Sections of SF 3 prior to the Active Pending Pending Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	No e and Silver Lane prio No e 4/5/22 inspection. No y built a berm around Yes			

Lot 36	Individual Lot	Lot 36	1410100: 1	Removed	
Current Condition:	Removed - Neal Drickey sod		I/12/22 inspection.		
Lot 37	Individual Lot	Lot 37	1440400	Removed	
Current Condition:	Removed - Neal Drickey sod		I/12/22 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey sod	ided the lot prior to the 4	1/12/22 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	1/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	1/12/22 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	ded the lot prior to the in	spection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sode				
Lot 44	Individual Lot	Lot 44	9/7/2023	Pending	Yes
Current Condition:	Pending- Near Drickey begar	n excavating the lot prior	r to the inspection on 9/7/23.		
	Cilt famos an wattles abouted b	a installed along the fre	nt of the let		
	Silt fence or wattles should b	e installed along the iro	int of the lot.		
	Neal Drickey was informed to	o complete by 11/0/23	Not done as of last inspectio	n	
	-				
Lot 45	Individual Lot	Lot 45	9/7/2023	Pending	Yes
Current Condition:	Pending- Near Drickey begar	n excavating the lot prior	r to the inspection on 9/7/23.		
	Silt fence or wattles should b	ne installed along the fre	nt of the lot		
	Silt leffce of wattles should b	e installed along the iro	int of the lot.		
	Neal Drickey was informed to	o complete by 11/0/23	Not done as of last inspectio	n	
1-4-54	·		<u> </u>		
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 th		
			Drickey removed the silt fence		
			stalled silt fence along the wes		
			ot prior to the inspection on 9/2		e inspection on 9/14/20.
	Treal Briokey metalled wattle	s diorig and from or and it	or prior to the inoposition on o/1	-0/ 2 0.	
	Silt fence along the side of the	ne lot is down and shoul	d be repaired.		
	· ·		· ·		
	Neal Drickey was informed to	o complete by 11/9/23 I	Not done as of last inspectio	_	
		o complete by 1 1/6/20. I	NOT HOLE as OF IAST HISPECTION	n.	
Lot 52	-	· · ·			No.
Lot 52 Current Condition:	Individual Lot	Lot 52	6/15/2023	Active	No nstalled silt fence along
Lot 52 Current Condition:	Individual Lot Good Condition - Neal Dricke	Lot 52 ey began excavation on		Active on 6/15/23. Neal Drickey ir	stalled silt fence along
	Individual Lot Good Condition - Neal Dricke the front of the lot prior to the	Lot 52 ey began excavation on e inspection on 6/29/23.	6/15/2023 the lot prior to the inspection of	Active on 6/15/23. Neal Drickey ir fence from the front of the	nstalled silt fence along lot due to home
	Individual Lot Good Condition - Neal Drick the front of the lot prior to the construction prior to the insp	Lot 52 ey began excavation on e inspection on 6/29/23. ection on 7/20/23. Neal	6/15/2023 the lot prior to the inspection of Neal Drickey removed the silt	Active on 6/15/23. Neal Drickey ir fence from the front of the the sides of the newly pa	stalled silt fence along lot due to home ved driveway prior to the
	Individual Lot Good Condition - Neal Drick the front of the lot prior to the construction prior to the insp	Lot 52 ey began excavation on e inspection on 6/29/23. ection on 7/20/23. Neal	6/15/2023 the lot prior to the inspection of Neal Drickey removed the silt Drickey installed wattles along	Active on 6/15/23. Neal Drickey ir fence from the front of the the sides of the newly pa	stalled silt fence along lot due to home ved driveway prior to the
Current Condition:	Individual Lot Good Condition - Neal Dricke the front of the lot prior to the construction prior to the insp inspection on 8/10/23. Neal I Individual Lot Good Condition - Neal Dricke	Lot 52 ey began excavation on e inspection on 6/29/23. ection on 7/20/23. Neal Drickey installed wattles Lot 53 ey began excavation on	6/15/2023 the lot prior to the inspection of Neal Drickey removed the silt Drickey installed wattles along along the front of the lot prior 6/22/2023 the lot prior to the inspection of	Active on 6/15/23. Neal Drickey ir fence from the front of the the sides of the newly pa to the inspection on 9/28/2 Active on 6/22/23. Neal Drickey ir	istalled silt fence along I lot due to home ved driveway prior to the 23. No installed silt fence along
Current Condition: Lot 53	Individual Lot Good Condition - Neal Dricke the front of the lot prior to the construction prior to the insp inspection on 8/10/23. Neal I Individual Lot Good Condition - Neal Drick the front of the lot prior to the	Lot 52 ey began excavation on e inspection on 6/29/23. ection on 7/20/23. Neal Drickey installed wattles Lot 53 ey began excavation on e inspection on 6/29/23.	6/15/2023 the lot prior to the inspection of Neal Drickey removed the silt Drickey installed wattles along along the front of the lot prior 6/22/2023 the lot prior to the inspection of Neal Drickey removed the silt	Active on 6/15/23. Neal Drickey in fence from the front of the the sides of the newly pa to the inspection on 9/28/2 Active on 6/22/23. Neal Drickey in fence from the front of the	istalled silt fence along lot due to home ved driveway prior to the 23. No istalled silt fence along lot due to home
Current Condition: Lot 53	Individual Lot Good Condition - Neal Dricke the front of the lot prior to the construction prior to the insp inspection on 8/10/23. Neal I Individual Lot Good Condition - Neal Dricke the front of the lot prior to the construction prior to the insp	Lot 52 ey began excavation on e inspection on 6/29/23. ection on 7/20/23. Neal Drickey installed wattles Lot 53 ey began excavation on e inspection on 6/29/23.	6/15/2023 the lot prior to the inspection of Neal Drickey removed the silt Drickey installed wattles along along the front of the lot prior 6/22/2023 the lot prior to the inspection of	Active on 6/15/23. Neal Drickey in fence from the front of the the sides of the newly pa to the inspection on 9/28/2 Active on 6/22/23. Neal Drickey in fence from the front of the	istalled silt fence along lot due to home ved driveway prior to the 23. No istalled silt fence along lot 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. 2/03/23, 4/19/23, 5/19/23, 6/10			
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to 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. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/2					
	2/03/23, 4/19/23, 5/19/23, 6/	16/23, 7/13/23, 7/28/23,	9/28/23, 10/13/23, 11/3/23.	·		
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	No	
Current Condition:	Good Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor.					
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:			prior to the inspection on 6/15/		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 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 entr ormation 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.		along the ROW of Copper Mou		e prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP	las prients the inspection on O	Removed		
Current Condition:	•		les prior to the inspection on 8		V	
WO 1 Current Condition:	Concrete Washout	On site	3/24/2022	Active	Yes	
	Fair Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to the 4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. 1.) The concrete washout is full and needs to be cleaned out. 2.) The concrete waste outside of the washout should be cleaned up. 1.) Neal Drickey was informed to complete by 10/19/23. Not done as of the last inspection. Neal Drickey was reminded on 11/3/2 2.) Neal Drickey was informed to complete by 10/19/23. Not done as of the last inspection. Neal Drickey was reminded on 11/3/2 2.					
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	dual lots during the 3/17/22 institute to monitor. Dumpsters we	pection. General site wast ere in place on individual lo	e storage will be	
WT A - H	Wattles	See SWPPP		Removed		
Current Condition: Certification Statement	"I certify, under penalty of la with a system designed to a inquiry of the person or pers information submitted is, to	w, that this document and ssure that qualified perso ons who manage the sys the best of my knowledgo	to individual lots as 3/17/22. d all attachments were prepare onnel properly gathered and evistem or those persons directly e and belief, true, accurate, an ite possibility of fines and imprise	valuated the information suresponsible for gathering to domplete. I am aware the	the information, the at there are significant	
Inspector Signature:	en Center			Reviewed By:	Et Sie	