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

E&A - P2020.100.002

Inspector: Ethan Anderson					Stage		
Project Name:		1					
For Week Ending:		12/9/2023					
Project Location:	Golden	Hills Drive & Old Mor	mon Bridge Road (Crescent,	lowa)			
-							
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 1		
Sunday	0.00"						
Monday	0.00"						
					1		

Tuesday	0.00"	12/5/2023	Sunny 45/27	1:20 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). 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 Lot 42 seeded / matted (1/8/22). 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.

Create Corrective Action?

No, see BMP Section

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

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

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

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 any from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22. 5/24/2 051 - 6 Diversion See SWPPP Removed Current Condition: Removed Removed Removed Yes Current Condition: Fair Condition - Neal Drickey installed DS B and DS 1- M prior to the 3/17/22 Inspection. DS A is not indicated on the SWPPP in the installation of DS C, CD C E + M and DS O is not recommended as of 3/17/22 due to progress of lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey installed DS B and DS 1- M prior to the 3/17/22 Inspection. DS A is not indicated on the SWPP in to the 3/17/22 inspection. DS A is not indicated on the SWPP in the origin and hold-level construction in the area, reinstallation will not be recommended as of 3/17/22. due to progress Diol-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey removed DS B, L, M, L, L Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the solpe prior to the 3/17/22 inspection. Neal Drickey installed to revision control matting	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
DE De Removed Current Condition Removed Removed CE A Construction Entrance B87 4/1/2021 Active Yet Current Condition: Poor Condition - 9% effective: a number of to the 3/1/22 inspection. Extern the inspection of the instance prior to the 3/1/22 inspection. Extern the instance prior to the 3/1/22 inspection. Current Condition: Poor Condition - 9% effective: a dation of occk to the entrance, or the entrance is notified by instance should be stabilized and closed of to prevent any from accessing the site from this location. Num Enclosed y and the site from this location. Num Enclosed y and the site from this location. Num Enclosed y and the site from this location. Num Enclosed y and the site from this location. Num Enclosed y and yet of 2* diameter rock should be added to the entrance, or the entrance should be stabilized and closed of to prevent any from accessing the site from this location. Num Enclosed y and yet of 2* diameter rock should be added to the entrance. Removed Removed Current Condition: Removed - Due to progress of loc-level construction intermeder. Removed Removed Current Condition: Removed - Due to progress of loc-level construction in the area, remisfailation will not be recommended as of the 1/10/12021 inspection. Removed - Due to progres of loc-level	CE 01	Construction Entrance	X3		Removed			
Eurorent Condition Removed - Neal Orickey paved the entrance port to the 3/17/22 inspection. Mail Caliform CE A Construction Entrance BBT 4/1/2021 Active Yets Current Condition: Poor Condition - 5% effective - Neal Dickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective: a regisplic bial media amount of orack the entrance of the entrance should be stabilized and closed off to prevent any from accessing the site from this location. Neal Dickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/24/2 02/21, 2/22, 7/20/22, 8/22/2, 101/322, 11/3 Not 2/22, 7/20/22, 8/22/2, 101/322, 11/3 DS 1 = 6 Direction See SWPPP Removed Removed Current Condition: For Confinion - Neal Dickey was reminded on 4/21/22, 5/24/2 Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 1/24/2 Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 1/24/2 Not done as of last inspection. Neal Dickey was reminded on 5/21/22, 1/24/2 Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 1/24/2 Not done as of last inspection. Neal Dickey was reminded on 5/21/22, 1/24/2 Diversion See SWPPP 4/1/26/21 Removed Not Not New PPP Not Not Neal Dickey was removed Dis 8, 1, 1, K, L Diversion See SWPPP 4/1/22/21	Current Condition:	Removed - Neal Drickey pay	ved the entrance prior to	the 3/17/22 inspection.				
CE A Construction Entrance BB7 4/1/2021 Active Yes Current Condition Poor Condition - 9% effective: a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffective: a ves compacted without the addition of rock to the entrance, or the entrance should be stabilized and closed off to prevent any from accessing the site from this location. A 5 fluger 0 2' diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent any from accessing the site from this location. Neal Dickey was informed to complete by 3/24/22. Not done as of last impection. Neal Dickey was reminded on A/21/22, 5/24/2 DE 1 = 0 Diversion See SWPPP Removed Removed Current Condition Removed - Due to progress of tol-level construction diversions 1-9 will no longer the recommended as of the 11/01/2022 inspection Diversion See SWPPP Interact and the stabilized and closed of to progress of tol-level construction in the site. B Add Stabilized Diversion in See SWPPP Interact and the stabilized and closed of to progress of tol-level construction in the site. B Add Stabilized Diversion in See SWPPP Interact and the stabilized Diversion in the site. B Add Stabilized Diversion in See SWPPP Interact and the site of the SWPP interact and the site interact and the site of the site. EAA inspector. Neal Dickey was reminded on S/24/22, 16/24/2 Current Condition: Fear Condition and existing grade of the site. EAA inspector wind on the contract and the site B	CE 02	Construction Entrance	D6		Removed			
Current Condition: Poor Continuon - 59% effective - Neal Dirkky installed the entrance prior be 8/17/22 isspection. OE A is no longer effective. a lengipple is ineffectiveness (228/23). CE / 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 any from accessing the site from this location. Neal Dirkkey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirkkey was remined on 4/21/22. 5/24/2 0.42 Y/20/22, 20/22, 6/6/22, 11/36/22, 11/36/22, 20/23, 4/19/23, 5/19/23, 6/6/23, 71/32/3, 72/8/23, 9/28/3, 70/123, 21/13 0.43 Y/20/22, 20/22, 6/6/22, 11/36/22, 11/36/22, 20/24, 4/19/23, 5/19/23, 6/6/23, 71/32/3, 72/8/23, 9/28/3, 70/123, 21/13 0.45 Y/20/22, 20/22, 6/6/22, 11/36/22, 11/36/22, 11/36/22, 11/36/22, 10/123, 21/12/21 Active Yes 0.47 Diversion See SW/PP 4/12/221 Active Yes 0.47 Diversion See SW/PP 4/12/221 Active Yes 0.48 Diversion See SW/PP 4/12/221 Active Yes 0.47 Diversion See SW/PP 4/12/221 Active Yes 0.48 Indiration will not be recommended. Installation of DS C, DC E - H and DS O is not recomme	Current Condition:	Removed - Neal Drickey pav	ved the entrance prior to	the 3/17/22 inspection.				
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B3 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 - 0 Diversion See SWPPP 41/12021 Active Yes Current Condition: Fair Condition - Neal Dickey installed DS B and DS I - M prior to the 31/17/22 Inspection. DS A is not indicated on the SWPPP mission Yes Current Condition: Fair Condition - Neal Dickey installed DS B and DS I - M prior to the 31/17/22 Inspection. Neal Dickey removed DS B, I, J, K, L M prior to the 89/122 inspection. Due to grading and tot-level construction in the area, reinstallation will not be recommended. Near Dickey installed Diversion N prior to the inspection on 11/8/22. Diversion D should be installed. Neal Dickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Dickey removed DS B, I, J, K, L Mean Dickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Dickey removed DS B, I, J, K, L Current Condition: Good Condition - Neal Dickey installed the erosion control mating along the slope prior to the 3/17/22 inspection. ECM 1 Erosion Control Matting Work Corper 3/3/29/2022 Active No Current Condition: Good Condition - Neal Dickey installed the erosion control matting along the ROW of Copper Mountain	Current Condition:	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 any from accessing the site from this location. 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, 11/30/22, 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/						
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ECM 1 Erosion Control Matting SW Corner 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of the 3/17/22 inspection. EASA is the of Copper Mountain Drive and Silver Lane prime brow of copper Mountain Drive and Silver Lane prime brow of copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane prime brow of Copper Mountain Drive and Silver Lane. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane. No		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 lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L a M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Neal Drickey installed Diversion N prior to the inspection on 11/8/22.						
Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 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 print be 3/29/22 inspecton. Some of the matting was removed for utility work prior to the 4/26/22 inspector. E&A inspector will contin monitor. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane print the 4/5/22 inspection. No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane print the 4/5/22 inspection. No ECM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. 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 fuel tank prior to the 4/5/22 inspection. No Current Condition: Good Condition - Neal		7/20/22, 11/30/22, 2/03/23, 4	<mark>4/19/23, 5/19/23, 6/16/2</mark> 3	<mark>8, 7/13/23, 7/28/23, 9/28/23, 10</mark>	<mark>)/13/23, 11/3/23, 11/29/23</mark>	1		
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ECM 3Erosion Control MattingMountain Drive4/5/2022ActiveNoCurrent Condition:Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane print the 4/5/22 inspection.Silver Lane print 4/5/2022ActiveNoECM 3Erosion Control MattingWestern Perimeter4/5/2022ActiveNoCurrent Condition:Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.NoFT 01Fuel TankOn Site3/17/2022ActiveNoCurrent Condition:Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a bern around fuel tank prior to the inspection on 12/5/23.NoNoIP 1 - 10Inlet ProtectionOn Site3/24/2022PendingYesCurrent Condition:Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets.NoNoInlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey and and an anotal 11/29/23.Neal Drickey as deded the lot prior to the 4/5/22 inspection.Lot 33Individual LotLot 33RemovedEmovedCurrent Condition:Removed - Neal Drickey sodded the lot prior to the 4/5/22 inspection.RemovedLot 34Individual LotLot 33Removed		Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior 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						
the 4/5/22 inspection. the 4/5/22 inspection. ECM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. No 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 fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around it prior to the 4/5/22 inspection on 12/5/23. Pending Yes IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the 2 northeastern 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, 5/24/2 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/3/22, 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 11/29/23 Lot 33 Individual Lot Lot 33 Removed Removed Lot 34 Individual Lot	ECM 3	Erosion Control Matting		4/5/2022	Active	No		
Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections 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 3/17/2022 Active No Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/2022 Active No IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the 2 northeastern 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, 5/24/2 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, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3 11/29/23 Lot 33 Individual Lot Lot 33 Removed Removed - Neal Drickey sodded the lot prior to the 4/5/22 inspection. Removed Removed Lot 34 Individual Lot Lot 34 Removed Removed - Neal Drickey sodded the lot prior to the 4/1/2/22 inspection. Removed	Current Condition:		ey installed the erosion	control matting along the ROW	/ of Copper Mountain Driv	e and Silver Lane prior		
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 fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around it prior to the 4/5/22 inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the 2 northeastern 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, 5/24/2 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, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3 Lot 33 Individual Lot Lot 33 Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/5/22 inspection. Removed Lot 34 Individual Lot Lot 34 Removed Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed								
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Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/5/22 inspection. Lot 34 Individual Lot Lot 34 Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed		6/24/22, 7/20/22, 8/3/22, 8/1		2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/	28/23, 10/13/23, 11/3/2		
Lot 34 Individual Lot Lot 34 Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed	Lot 22	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23	6/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1		28/23, 10/13/23, 11/3/2		
Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection.		6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23 Individual Lot	6/22, 11/9/22, 11/30/22, Lot 33			28/23, 10/13/23, 11/3/2		
	Current Condition:	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23 Individual Lot Removed - Neal Drickey soc	6/22, 11/9/22, 11/30/22, Lot 33 Ided the lot prior to the 4		Removed	28/23, 10/13/23, 11/3/2		
	Current Condition: Lot 34	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23 Individual Lot Removed - Neal Drickey soc Individual Lot	6/22, 11/9/22, 11/30/22, Lot 33 Ided the lot prior to the 4 Lot 34	I/5/22 inspection.	Removed	28/23, 10/13/23, 11/3/2 		

Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.		
Lot 37	Individual Lot Removed - Neal Drickey soc	Lot 37	/12/22 increation	Removed	
Current Condition:			12/22 Inspection.		
Lot 38 Current Condition:	Individual Lot Removed - Neal Drickey soc	Lot 38	/12/22 increation	Removed	
	-				
Lot 39	Individual Lot	Lot 39	(40/00 in a s sti s r	Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition: Lot 42	Removed- Neal Drickey sod Individual Lot	ded the lot prior to the in Lot 42	spection on 5/25/23.	Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23	Rellioved	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 5/25/23.	1	
Lot 44	Individual Lot	Lot 44	9/7/2023	Pending	Yes
Current Condition:	Pending- Neal Drickey bega	n excavating the lot prior	to the inspection on 9/7/23.		
	Silt fence or wattles should t	be installed along the fro	nt of the lot.		
	Neal Drickey was informed to	o complete by 11/9/23.	Not done as of last inspection.	Neal Drickey was reminde	d on 11/29/23.
Lot 45	Individual Lot	Lot 45	9/7/2023	Pending	Yes
Current Condition:	Pending- Neal Drickey bega	n excavating the lot prior	to the inspection on 9/7/23.		
	Silt fence or wattles should b	, in the second s			11/00/00
			Not done as of last inspection.		d on 11/29/23.
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition: Lot 52	Removed- Neal Drickey sod Individual Lot	ded the lot prior to the in Lot 52	spection on 11/21/23.	Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23	Removed	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.	Romovou	
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lots prior to the	inspection on 10/11/22.	•	
Lot 55	Individual Lot	Lot 55		Removed	
Current Condition:	Removed - Neal Drickey soc		inspection on 10/11/22.		
Lot 56	Individual Lot	Lot 56	in an action on 40/44/00	Removed	
Current Condition: Lot 57	Removed - Neal Drickey soc Individual Lot	Lot 57	Inspection on 10/11/22.	Removed	
Current Condition:	Removed - Neal Drickey soc		inspection on 10/11/22	Removed	
Lot 58	Individual Lot	Lot 58		Removed	
Current Condition:	Removed - Neal Drickey soc		/17/22 inspection.	· · · · · ·	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 4	/12/22 inspection.	Removed	
Lot 60	Individual Lot	Lot 60	· ·	Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection	Rellioved	
Lot 61	Individual Lot		(12/22 increation	Removed	
Current Condition:	Removed - Neal Drickey soc	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			naterial storage area prior to t Ps are being recommended fo	•	•
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Dricke	placed a portable toilet	on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	secured.			
	The portable toilet should be	e secured.			
			Not done as of last inspection.	Neal Drickey was reminde	d on 8/3/22, 8/16/22,
	Neal Drickey was informed to	o complete by 7/19/22.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10		d on 8/3/22, 8/16/22,
SB 1	Neal Drickey was informed to	o complete by 7/19/22.			d on 8/3/22, 8/16/22, Yes
SB 1 Current Condition:	Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled -	o complete by 7/19/22. t 4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed tt	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the	0/13/23, 11/3/23, 11/29/23 Active	Yes
	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 d The basin should be installed properly elevated dewatering Neal Drickey was informed to	o complete by 7/19/22. N 4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, i g holes.	 A. 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 A. A. A	0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The E& les, anti-vortex device, em Neal Drickey was reminde	Yes A inspector painted th ergency spillway, and d on 4/21/22, 5/24/22,
	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 d The basin should be installed properly elevated dewatering Neal Drickey was informed to	o complete by 7/19/22. N 4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, i g holes.	8, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion.	0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The E& les, anti-vortex device, em Neal Drickey was reminde	Yes A inspector painted th ergency spillway, and d on 4/21/22, 5/24/22,

Current Condition:	Fair Condition - Neal Drickey	installed SE 3 prior to th	he 4/20/21 inspection. Due to	stabilization of Lot 33 inst	allation of SE 2 is no	
	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.					
			Not done as of last inspection		led on 11/9/22, 11/30/22,	
SF A - Q	2/03/23, 4/19/23, 5/19/23, 6/ Silt Fence	See SWPPP	<u>9/28/23, 10/13/23, 11/3/23, 11</u> 4/1/2021	Active	No	
Current Condition:			SF L, M, O, P prior to the 3/17			
		•	ection. Reinstallation will not be			
	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					
			4/5/22 inspection. SF I is adec tor will continue to monitor. Du			
			ctor will continue to monitor. N			
	5/3/22 inspection. E&A inspe	ctor will continue to mor	nitor. Neal Drickey removed Sl	FL, M, and O prior to the 8	3/2/22 inspection.	
			L, M, O prior to the inspection			
	monitor. Ground disturbance	is minimal in the northe	ast quadrant of the site. E&A i	inspector will continue to n	ionitor.	
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:			prior to the inspection on 6/15/		ve been removed.	
STR	Streets	On Site	4/1/2021	Active	No	
Current Condition:			Mountain Drive during the 3/1 he streets prior to the 5/17/22			
			ickey cleaned the streets prior			
		• ·	ction. Neal Drickey cleaned th	e streets prior to the 2/21/	23 inspection. Neal	
	Drickey cleaned the streets					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:			In north of the Silver Lane entr prmation during the 1/3/2023 ir		spection. E&A inspector	
	, <u> </u>	East Side of Copper	3			
W 1	Straw Wattles	Mountain Drive	3/29/2022	Active	No	
Current Condition:		ey installed the wattles a	long the ROW of Copper Mou	ntain Drive and Silver Lan	e prior to the 3/29/22	
W A - H	inspection. Straw Wattles	See SWPPP		Removed		
Current Condition:			les prior to the inspection on 8			
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes	
Current Condition:			e waste and installed a design			
			observed on site near active lo ng the inspection on 10/12/23.		3 inspection. There	
	appeared to be no note in the					
	1.) The concrete washout is					
	2.) The concrete waste outsi	de of the washout shoul	d be cleaned up.			
	1) Neal Drickey was informe	d to complete by 10/19/	23. Not done as of the last ins	pection Neal Drickey was	reminded on 11/3/23	
	11/29/23			,	· · · · · · · · · · · · · · · · · · ·	
		ed to complete by 10/19/	23. Not done as of the last ins	pection. Neal Drickey was	reminded on 11/3/23,	
WS 01	11/29/23 Waste Storage Area	On site	4/1/2021	Antivo	Vee	
Current Condition:	ě	On site vere in place on individu	4/1/2021 al lots during the 3/17/22 inspo	Active	Yes storage will be	
Current Contaition.			tinue to monitor. Dumpsters w			
	inspection.					
	Debris and construction was	to should be sleaved on	d vowou od			
	Debris and construction was		u temoveu.			
	Neal Drickey was informed to	o complete by 12/5/23.	Not done as of last inspectio	n.		
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for	0		ad sound as seen at the state		
Certification Statement			d all attachments were prepare			
	with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the					
	information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant					
	penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
	L					
//	a Carton			G	to See	
Inspector Signature:	n ant			Reviewed By:	5 Dres	