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 - P20	20.100.002					
Inspector: Ethan Anderson					Stage			
Project Name:		1						
For Week Ending:		12/2	23/2023		51526			
Project Location:	Golden	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			
Sunday	0.00"				Week			
Monday	0.00"							
Tuesday	0.00"	12/19/2023	Cloudy 48/24	3:05 PM				
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.01"							

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?

No

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?

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?
o, see BMP Section
s dust associated with the construction activity adequately controlled on the site?
es
Create Corrective Action?
/A
Comments:
Comments:
.) Site was active during the last inspection.
indings / Corrective Actions (Date):
indings / Corrective Actions (Date):
some maintenance is required in the BMP section.

ome maintenance is requir	ed in the BMP section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	1 Tojecteu matan Bate	Removed	Manitenance	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection.	rtomovou		
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pay	-	the 3/17/22 inspection.	rtomovou		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			d the entrance prior to the 3/17			
			. CE A continues to experience			
			ntrance prior to the 3/21/23 ins		` '	
			e entrance, or the entrance sho	ould be stabilized and clos	ed off to prevent anyone	
	from accessing the site from	this location.				
	Neal Drickey was informed t	o complete by 3/24/22	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22 5/24/22	
	,		2/03/23, 4/19/23, 5/19/23, 6/1	•	· · · · · · · · · · · · · · · · · · ·	
	11/29/23	0,22, 1,70,22, 1,700,22,	2,00,20, 1,10,20, 0,10,20, 0,1	0/20, 1/10/20, 1/20/20, 0/2	10/20, 10/10/20, 11/0/20,	
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection.	
	<u> </u>				•	
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 rate. Iot-level construction in the are			
	Drickey installed Diversion N	0 0		ea, reinstallation will not be	e recommended. Near	
	Drickey installed Diversion is	i prior to the inspection of	JII 11/0/22.			
	Diversion D should be install	led.				
	Neal Drickey was informed t	o complete by 3/31/22. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 5/24/22, 6/24/22,	
	7/20/22, 11/30/22, 2/03/23, 4	<mark>4/19/23, 5/19/23, 6/16/2</mark> 3	<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark>	0/13/23, 11/3/23, 11/29/23		
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No	
Current Condition:			control matting along the slope		ction. Neal Drickey	
	extended the matting north a		-40 and 35-40 prior to the 4/5/2	22 inspection.	Γ	
FOMO	Erosion Control Matting	East Side of Copper	3/29/2022	Active	No	
ECM 2 Current Condition:	Good Condition Nool Drick	Mountain Drive	I control matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to	
Current Condition.			noved for utility work prior to th			
	monitor.	c of the matting was fen	noved for durity work prior to an	c 4/20/22 mapeodon. Lar	inspector will continue t	
		West Side of Copper				
ECM 3	Erosion Control Matting	Mountain Drive	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drick		control matting along the ROW	of Copper Mountain Drive	e and Silver Lane prior to	
	the 4/5/22 inspection.	-	5 5	• •	•	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:			control matting along several s		e 4/5/22 inspection.	
FT 01	Fuel Tank	On Site	3/17/2022	Active	No	
Current Condition:			orth of SB A prior to the 3/17/2			
	·	'	moved the fuel tank to along 0	Copper Mountain Dr. and i	nstalled a berm around i	
	prior to the inspection on 12/					
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:			ilver Lane prior to the inspection	on on 11/21/23 and inlet pr	otection is no longer	
	needed on the adjacent inlet	.S.				
	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, 5/24/22,					
	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, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23,					
	11/29/23		, ,	, , , , , , , , , , , , , , , , , , , ,		
Lot 33	Individual Lot	Lot 33		Removed		
	Damassad Neel Driekessaas	ded the lot prior to the 4	1/5/22 inspection.			
Current Condition:	Removed - Near Drickey soc	adda tilo lot pilot to tilo				
Current Condition: Lot 34	Individual Lot	Lot 34		Removed		
	· ·	Lot 34		Removed		
Lot 34	Individual Lot	Lot 34		Removed		

Gurrant Condition: Carrant Condition: A provided and and a provide	Current Condition:	Removed - Neal Drickey soo	ded the lot prior to the 4	J12/22 inspection			
Lot 37 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 38 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 39 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 30 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 30 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 40 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 40 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 41 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 42 Lot 42 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 43 Removed - Neal Dirickey sociated the lot prior to the 4/1/22 inapperion. Lot 44 Removed - Neal Dirickey sociated the lot prior to the 1/1/22 inapperion. Lot 44 Removed - Neal Dirickey sociated the lot prior to the separetion on 5/25/23. Current Condition: Removed - Neal Dirickey sociated the lot prior to the separetion on 5/25/23. Current Condition: Removed - Neal Dirickey sociated the lot prior to the respection on 5/25/23. Current Condition: Removed - Neal Dirickey sociated the lot prior to the respection on 5/25/23. Current Condition: Removed - Neal Dirickey sociated the lot prior to the respection on 5/25/23. Current Condition: Removed - Neal Dirickey sociated the lot prior to the respection on 5/25/23. Current Condition: Removed - Neal Dirickey sociated the lot prior to the respection on 5/25/23. Lot 45 Removed - Neal Dirickey sociated the lot prior to the respection on 5/25/23. Current Condition: Removed - Neal Dirickey sociated the lot prior to the lespection on 5/25/23. Lot 45 Removed - Neal Dirickey sociated the lot prior to the lespection on 11/21/23. Lot 45 Removed - Neal Dirickey sociated the lot prior to the lespection on 11/21/23. Lot 45 Removed - Neal Dirickey sociated the lot prior to the lespection on 11/21/23. Lot 45 Removed - Neal Dirickey sociated t				7 12/22 moposion.	Removed		
Current Condition: Removed - Neal Dirickey solded the lot prior to the 4/12/22 inspection. Let 38		Removed - Neal Drickey sor	dded the lot prior to the 4	./12/22 inspection.	Temoved		
Current Condition: Removed - Neal Drickey societed the kill prior to the 4/12/22 inspection. Lat 38 Manufactual Ltd Lot 38 Removed Removed Current Condition: Removed - Neal Drickey societed the kill prior to the 4/12/22 inspection. Lat 39 Removed Removed Removed Current Condition: Removed - Neal Drickey societed the kill prior to the 4/12/22 inspection. Lat 40 Removed Removed Removed Current Condition: Removed - Neal Drickey societed the kill prior to the 4/12/22 inspection. Lat 40 Removed Removed Removed Current Condition: Removed - Neal Drickey societed the kill prior to the first prior t					Removed		
Current Condition: List 39 Removed Real Dirickey sodded the lot prior to the 4/12/22 inspection. List 32 Removed Real Dirickey sodded the lot prior to the 4/12/22 inspection. List 32 Removed Real Dirickey sodded the lot prior to the 4/12/22 inspection. List 34 Removed Real Dirickey sodded the lot prior to the 1/12/22 inspection. List 34 Removed Real Dirickey sodded the lot prior to the Inspection on 5/25/23. List 34 Removed Real Dirickey sodded the lot prior to the Inspection on 5/25/23. List 34 Removed	Current Condition:			/12/22 inspection.			
Current Condition: Lot 38 Individual Lot Lot 40 Lot 40 Current Condition: Lot 41 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Individual Lot Lot 41 Individual Lot Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Individual Lot Lot 42 Current Condition: Lot 44 Individual Lot Lot 42 Current Condition: Lot 44 Individual Lot Lot 42 Current Condition: Lot 44 Individual Lot Lot 44 Individual Lot Lot 42 Current Condition: Lot 44 Individual Lot Lot 45 Individual Lot Lot 51 Individual Lot Lot 52 Individual Lot Lot 53 Individual Lot Lot 54 Individual Lot Lot	Lot 38	Individual Lot	Lot 38	•	Removed		
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Lot 41 Removed - Neal Drickey sodded the lot prior to the 4/12/22 Inspection. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 5/26/23. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 5/26/23. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 5/26/23. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 5/26/23. Removed Current Condition: Pedners, - Neal Drickey sodded the lot prior to the Inspection on 5/26/23. Removed Current Condition: Pedners, - Neal Drickey sodded the lot prior to the Inspection on 8/76/23. Pending Yes Current Condition: Pedners, - Neal Drickey sode the lot prior to the Inspection on 8/76/23. Pending Yes Current Condition: Pedners, - Neal Drickey sode page excavating the lot prior to the Inspection on 8/76/23. Pending Yes Current Condition: Pedners, - Neal Drickey began excavating the lot prior to the Inspection on 9/77/23. Pending Yes Current Condition: Pedners, - Neal Drickey began excavating the lot prior to the Inspection on 9/77/23. Pending Yes Current Condition: Pedners, - Neal Drickey began excavating the lot prior to the Inspection on 9/77/23. Pending Yes Current Condition: Pedners, - Neal Drickey began excavating the lot prior to the Inspection on 9/77/23. Pending Yes Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 11/21/23. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 11/21/23. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 11/21/23. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 11/21/23. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection on 10/11/22. Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the Inspection o	Current Condition:			/12/22 inspection.			
List 41 Removed - Near Dirickey sodded the lot prior to the 4/12/22 inspection. List 42 Removed - Near Dirickey sodded the lot prior to the Inspection on 5/25/23. Removed Current Condition: Removed: Near Dirickey sodded the lot prior to the Inspection on 5/25/23. Removed Current Condition: Removed: Near Dirickey sodded the lot prior to the Inspection on 5/25/23. Removed Current Condition: Removed: Near Dirickey sodded the lot prior to the Inspection on 5/25/23. Removed Current Condition: Pediagn. Near Dirickey began exavariing the lot prior to the Inspection on 6/25/23. Pending Yes Current Condition: Pediagn. Near Dirickey began exavariing the lot prior to the Inspection on 6/25/23. Stiff tence or wattles should be installed along the front of the lot. Near Dirickey was informed to complete by 119/23. Not done as of last Inspection. Neal Dirickey was reminded on 11/29/23. Stiff tence or wattles should be installed along the front of the lot. Neal Dirickey was informed to complete by 119/23. Not done as of last Inspection. Neal Dirickey was reminded on 11/29/23. Stiff tence or wattles should be installed along the front of the lot. Neal Dirickey was informed to complete by 119/23. Not done as of last Inspection. Neal Dirickey was reminded on 11/29/23. Removed Current Condition: Removed: Neal Dirickey sodded the lot prior to the Inspection on 11/21/23. Removed Current Condition: Removed: Neal Dirickey sodded the lot prior to the Inspection on 11/21/23. Removed Current Condition: Removed: Neal Dirickey sodded the lot prior to the Inspection on 11/21/23. Removed Current Condition: Removed: Neal Dirickey sodded the lot prior to the Inspection on 10/11/2/23. Removed Current Condition: Removed: Neal Dirickey sodded the lot prior to the Inspection on 10/11/2/23. Removed Current Condition: Removed: Neal Dirickey sodded the lot prior to the Inspection on 10/11/2/2. Removed Current Condition: Removed: Neal Dirickey sodded the lot prior to the Inspection on 10/11/2/2. Removed Curr	Lot 40	Individual Lot	Lot 40	-	Removed		
Current Condition: Removed-Neal Drickey sodded the lot prior to the imspection on \$255/3. Removed	Current Condition:			/12/22 inspection.			
Lot 42 Individual Lot Lot 42 Removed	Lot 41	Individual Lot	Lot 41		Removed		
Current Condition: Lat 43 Removed. Neal Drickey sodded the lot prior to the inspection on \$25523. Lot 44 Removed. Neal Drickey sodded The lot prior to the inspection on \$25523. Sit fence or watties should be installed along the front of the lot. Neal Drickey was informed to complete by 119/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 45 Lot 45 Lot 46 Lot 46 Lot 47 Current Condition: Pending. Neal Drickey began excavating the lot prior to the inspection on \$7/23. Sit fence or watties should be installed along the front of the lot. Neal Drickey was informed to complete by 119/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Sit fence or watties should be installed along the foot of the lot. Neal Drickey was informed to complete by 119/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Sit fence or watties should be installed along the foot of the lot. Neal Drickey was informed to complete by 119/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 51 Lot 52 Lot 53 Lot 54 Current Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 54 Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 54 Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 54 Removed. Neal Drickey sodded the lot prior to the inspection on 10/11/22. Lot 55 Removed. Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 56 Current Condition: Removed. Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 57 Removed. Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 57 Removed. Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 57 Removed. Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 57 Removed. Neal Drickey sodded the lots prior to the Inspection on 10/11/22. Lot 57 Removed. Neal Drickey sodded the lots prior to the 11/2/22 inspection. Lot 57 Removed. Neal Dricke	Current Condition:		ded the lot prior to the in	spection on 5/25/23.			
Lot 43					Removed		
Current Condition: Lot 44 Individual Lot Lot 144 Programment of the lot prior to the inspection on 9:75:23. Current Condition: Silf fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 45 Individual Lot Lot 45 977:20:3 Pending Yes Current Condition: Lot 51 Individual Lot Lot 45 977:20:3 Pending Yes Pending: Neal Drickey began exercivating the kit prior to the inspection on 9:77:23. Silf fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Silf fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 51 Individual Lot Lot 51 Removed Removed Neal Drickey was reminded on 11/29/23. Lot 52 Individual Lot Lot 52 Removed Removed Neal Drickey added the lot prior to the inspection on 11/21/23. Lot 53 Removed Neal Drickey added the lot prior to the inspection on 11/21/23. Lot 54 Individual Lot Lot 55 Removed Neal Drickey sodded the lot prior to the inspection on 10/11/23. Lot 55 Individual Lot Lot 55 Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Lot 55 Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Lot 55 Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Lot 55 Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Lot 55 Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Lot 55 Removed Neal Drickey sodded the lot prior to the properties on 11/21/23. Removed Neal Drickey sodded the lot prior to the properties on 11/21/23. Removed Neal Drickey sodded the lot prior to the 19/11/24 Removed Neal Drickey sodded the lot prior to the 19/11/24 Removed Neal Drickey sodded the lot prior to the 19/11/				spection on 5/25/23.			
Lot 44 Individual tot Lot 44 1977/20/23 Pending Yes Current Condition: Pending-Neal Drickey began excavating the lot prior to the inspection on 97/23. Silf fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Pending Yes Current Condition: Pending-Neal Drickey began excavating the lot prior to the inspection on 97/23. Silf fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/99/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Individual Lot Lot 51. Current Condition: Pending-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Individual Lot Lot 52. Current Condition: Pending-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Individual Lot Lot 52. Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Individual Lot Lot 53. Current Condition: Removed-Neal Drickey sodded the lots prior to the inspection on 11/21/23. Removed Individual Lot Lot 54. Current Condition: Removed-Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 55. Current Condition: Removed-Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed Individual Lot Lot 55. Current Condition: Removed-Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed Individual Lot Lot 55. Current Condition: Removed-Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed Individual Lot Lot 59. Current Condition: Removed-Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed Individual Lot Lot 59. Current Condition: Removed-Neal Drickey sodded the lots prior to the 11/1/22 inspection. Lot 55. Individual Lot Lot 59. Current Condition: Removed-Neal Drickey sodded the lots prior to the 41/2/22 inspection. Lot 59. Individual Lot Lot 59. Pending Neal Service Neal		Individual Lot		enection on E/2E/22	Removed		
Current Condition: Sit fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 45 Individual Lot Lot 45 97/20/23 Pending Yes Current Condition: Sit fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 55 Individual Lot Lot 51 Pending. Neal Drickey was reminded on 11/29/23. Lot 55 Individual Lot Lot 52 Pending. Near Drickey sodded the lot prior to the inspection on 11/21/23. Lot 55 Individual Lot Lot 52 Pending. Near New Yes Near New Yes Near New Yes Near New Yes New Y					Pending	Yes	
Silf fence or waitles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 45					1 onung	100	
Current Condition: Neal Drickey began excavaling the lot prior to the inspection on 9/7/23. Sit fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 51 Individual Lot Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Individual Lot Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Individual Lot Lot 54 Current Condition: Lot 55 Individual Lot Lot 55 Current Condition: Lot 55 Individual Lot Lot 55 Individual Lot Lot 55 Current Condition: Lot 55 Individual Lot Lot 55 Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Current Condition: Removed Neal Drickey sodded the lot prior to the 14/12/22 inspection. Lot 56 Current Condition: Removed Neal Drickey sodded the lot prior to the 14/12/22 inspection. Lot 65 Current Condition: Removed Neal Drickey sodded the lot prior to the 14/12/22 inspection. Lot 65 Current Condition: Removed Neal Drickey sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 59 Removed Neal Drickey sodded the lot prior to the 14/12/22 inspection. Individual Lot Lot 69 Individual Lot Lo			· ·		Neal Driekov was reminde	d on 11/20/23	
Current Condition: Pending- Neal Drickey began excavating the lot prior to the inspection on 97/23. Sit fence or wattles should be installed along the front of the lot. Neal Drickey was informed to complete by 11/9/23. Not done as of last inspection. Neal Drickey was reminded on 11/29/23. Lot 51 Lot 52 Lot 53 Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 53 Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 53 Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 54 Lot 55 Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 54 Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 55 Current Condition: Removed Neal Drickey sodded the lots prior to the inspection on 11/21/23. Lot 55 Current Condition: Removed Neal Drickey sodded the lots prior to the inspection on 11/21/22. Lot 55 Current Condition: Removed Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 56 Current Condition: Removed Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 57 Current Condition: Removed Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 56 Current Condition: Removed Neal Drickey sodded the lot prior to the inspection on 10/11/22. Lot 59 Current Condition: Removed Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Drickey sodded the lot prior to the soft neal Prior Neal Dr		•					
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Lot 51 Removed Remov	Current Condition.	Silt fence or wattles should be	pe installed along the fro	nt of the lot.			
Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed		·	, ,	Not done as of last inspection.	<u> </u>	d on 11/29/23.	
Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 59 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed - Neal Drickey sodded the lot prior to the Inspection on 10/11/22. Removed - Neal Drickey sodded the lot prior to the Inspection on 10/11/22. Removed - Neal Drickey sodded the lot prior to the Inspection on 10/11/22. Removed - Neal Drickey sodded the lot prior to the Inspection. Removed - Neal Drickey sodded the lot prior to the Inspection. Removed - Neal Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey sodded the lot prior to the Soft - Near Drickey Sodded Soft - Near D					Removed		
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Current Condition: Removed Rem				spection on 11/21/23	Removed		
Current Condition:	Lot 53			390000110111121120.	Removed		
Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed		Removed- Neal Drickey sod	ded the lot prior to the in	spection on 11/21/23.			
Lot 55		Individual Lot	Lot 54	·	Removed		
Lot 56	Lot 55	Individual Lot	Lot 55		Removed		
Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed Individual Lot Lot 57 Removed Removed Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed Removed Neal Drickey sodded the lots prior to the 5/17/22 inspection. Removed Neal Drickey sodded the lot prior to the 5/17/22 inspection. Removed Neal Drickey sodded the lot prior to the 6/17/22 inspection. Removed Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey sodded the lot prior to the 4/12/22 inspection. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/9/22, 11/9/22, 11/9/23, 8/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23,				inspection on 10/11/22.	_		
Current Condition: Lot 58 Individual Lot Lot 57 Lot 58 Individual Lot Lot 58 Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Lot 58 Individual Lot Lot 59 Removed - Neal Drickey sodded the lot prior to the 5/17/22 inspection. Lot 59 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Individual Lot Lot 60 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Material Storage On Site 4/12/22 inspection. Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 11/3/23, 11/29/23 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes 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. 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, 21/30/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 6/16/23, 7/13/23,					Removed		
Current Condition: Lot 58 Individual Lot Lot 58 Individual Lot Lot 58 Individual Lot Lot 59 Individual Lot Lot 60 Individual Lot Lot 61 Individual Lot Lot 60 Individual Lot Individual Lot Lot 60 Individual Lot Individu				inspection on 10/11/22.	Damayad		
Current Condition: Lot 59 Individual Lot Lot 59 Removed - Neal Drickey sodded the lot prior to the 5/17/22 inspection. Lot 59 Individual Lot Lot 59 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot Lot 60 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 MS 01 Material Storage On Site 4/12/22 inspection. MS 01 Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 Inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 11/29/23 SB 1 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. 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, 7/13/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23,				inspection on 10/11/22	Removed		
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Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot Lot 60 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 6/16/23, 7/13/23, 7/18/23, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23 SB 1 Sediment Basin N of CE 1 4/11/2021 Active Yes Current Condition: 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. 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, 7/13/23	Current Condition:			i/17/22 inspection.			
Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/1/2/22 inspection.		<u> </u>	· · · · · · · · · · · · · · · · · · ·	·	Removed		
Current Condition: Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 11/29/23 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes 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. 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, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 1		Removed - Neal Drickey sor	dded the lot prior to the 4	/12/22 inspection.	1101110104		
Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61	Lot 60				Removed		
Lot 61 Individual Lot Lot 61 Removed Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 11/3/23, 11/29/23 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes 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. 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, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/39/23, 11/29/23				1/12/22 inspection.	rtomovou		
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Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 11/3/23, 11/29/23 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes 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. 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, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23					Active	No	
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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, 11/3/23, 11/29/23							
		6/24/22, 7/20/22, 8/3/22, 8/1					
	SF 1 - 3		See SWPPP	4/1/2021	Active	Yes	

Current Condition:			he 4/20/21 inspection. Due to			
	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.					
	Stabilization of Lot 01, Installation of SET 15 no longer reconfiftended as 01 4/12/22.					
	Silt fence should be cleaned out and removed. The area should then be stabilized.					
	Neal Drickey was informed to	to complete by 10/18/22.	Not done as of last inspection	. Neal Drickey was remind	ded on 11/9/22, 11/30/22,	
			9/28/23, 10/13/23, 11/3/23, 11		, , , , , , , , , , , , , , , , , , , ,	
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	No	
Current Condition:			SF L, M, O, P prior to the 3/17 ection. Reinstallation will not be			
			led as of the 3/29/22 inspection			
			4/5/22 inspection. SF I is aded			
			tor will continue to monitor. Du	0 10	,	
			ctor will continue to monitor. N			
			nitor. Neal Drickey removed Sf L, M, O prior to the inspection			
			east quadrant of the site. E&A i			
			•	'		
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:			prior to the inspection on 6/15/			
STR Current Condition:	Streets Good Condition Trackout v	On Site	4/1/2021 Mountain Drive during the 3/1	Active	No No	
Current Condition.			the streets prior to the 5/17/22	•	•	
			ickey cleaned the streets prior			
			ection. 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:			n north of the Silver Lane entr rmation 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:	Good Condition - Neal Drick inspection.	ey installed the wattles a	along the ROW of Copper Mou	ntain Drive and Silver Lan	e prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:			les prior to the inspection on 8			
WO 1 Current Condition:	Concrete Washout	On site	3/24/2022 e waste and installed a design	Active	Yes	
Current Condition.			observed on site near active lo			
			ng the inspection on 10/12/23.	Neal Drickey cleaned out	the concrete washout	
	prior to the inspection on 12	/12/23.				
	The concrete waste outside	of the washout should b	a cleaned up			
	The concrete waste outside of the washout should be cleaned up.					
	Neal Drickey was informed to	to complete by 10/19/23.	Not done as of the last inspec	tion. Neal Drickey was rer	minded on 11/3/23,	
	11/29/23					
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes	
Current Condition:	Fair 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.					
	Debris and construction wasts about he alcohol and removed					
	Debris and construction waste should be cleaned and removed.					
	Neal Drickey was informed to	to complete by 12/5/23. I	Not done as of last inspection.			
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:			to individual lots as 3/17/22.			
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 significan					
			ne possibility of fines and impri			
			·	-		
	1 / /				3 .	
Inonactor Signature	a Care			Paviawad P:	to See	
Inspector Signature:	<i>v</i> -	J		Reviewed By:		