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

**Engineering Answers** 

		E&A - P2	2020.100.002			
Inspector: Ethan Anderson		Stage				
Project Name:		1 51526				
For Week Ending:						
Project Location:	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Weel	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"	1/2/2024	Cloudy 40/21	2:10 PM		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.02"					
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?

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?

lo, 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

Unique Name	Turno	Location	Brainated Install Data	Status	Maintananaa	
Unique Name	Type Construction Entrance	Location X3	Projected Install Date	Removed	Maintenance	
CE 01	Removed - Neal Drickey pay		the 2/17/22 increation	Removed		
Current Condition:		· · · · · · · · · · · · · · · · · · ·	the 3/17/22 inspection.	Б.	ı	
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pav	•	· · · · · · · · · · · · · · · · · · ·			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection.  A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anythrom accessing the site from this location.					
	•		Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/10	•		
DS 1 - 6	Diversion	See SWPPP		Removed	I	
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection	
DS A O	Diversion	Con CW/DDD	4/4/2024	Antivo	Vac	
DS A - O  Current Condition:	Diversion  Foir Condition Med Driekov	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes	
		led. o complete by 3/31/22. I	Not done as of last inspection.			
	7/20/22, 11/30/22, 2/03/23, 4		3, 7/13/23, 7/28/23, 9/28/23, 10	<u>)/13/23, 11/3/23, 11/29/23</u>	, 1/3/24	
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No	
Current Condition:			control matting along the slope -40 and 35-40 prior to the 4/5/2		ection. Neal Drickey	
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:		ev installed the erosion	control matting along the ROW			
Current Condition.	Good Condition - Neal Dricke the 3/29/22 inspection. Some monitor.	e of the matting was ren	noved for utility work prior to the			
ECM 3	the 3/29/22 inspection. Some monitor.  Erosion Control Matting	e of the matting was ren  West Side of Copper  Mountain Drive	noved for utility work prior to the	e 4/26/22 inspection. E&A Active	inspector will contin	
	the 3/29/22 inspection. Some monitor.  Erosion Control Matting	e of the matting was ren  West Side of Copper  Mountain Drive	noved for utility work prior to the	e 4/26/22 inspection. E&A Active	inspector will contin	
ECM 3	the 3/29/22 inspection. Some monitor.  Erosion Control Matting  Good Condition - Neal Drickethe 4/5/22 inspection.  Erosion Control Matting	e of the matting was ren West Side of Copper Mountain Drive ey installed the erosion of	4/5/2022 control matting along the ROW	Active  Active  Active  Active	No e and Silver Lane pri	
ECM 3 Current Condition:	the 3/29/22 inspection. Some monitor.  Erosion Control Matting  Good Condition - Neal Drickethe 4/5/22 inspection.  Erosion Control Matting	e of the matting was ren West Side of Copper Mountain Drive ey installed the erosion of	4/5/2022 control matting along the ROW	Active  Active  Active  Active	No e and Silver Lane pri	
ECM 3 Current Condition:	the 3/29/22 inspection. Some monitor.  Erosion Control Matting  Good Condition - Neal Drickethe 4/5/22 inspection.  Erosion Control Matting  Good Condition - Neal Drickether Specific Condition - Neal Drickether -	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 3/17/2022	Active  Active  Active  Active  Active  Active  ections of SF 3 prior to the Active	No e and Silver Lane pri  No e 4/5/22 inspection.	
ECM 3 Current Condition:  ECM 3 Current Condition:	the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethe	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank nespection. Neal Drickey	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s	Active  Active  Active  Active  Active  ections of SF 3 prior to the Active  2 inspection. Neal Dricke	No e and Silver Lane pri  No e 4/5/22 inspection.  No y built a berm around	
ECM 3  Current Condition:  ECM 3  Current Condition:  FT 01  Current Condition:	the 3/29/22 inspection. Some monitor.  Erosion Control Matting 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 prior to the inspection on 12/	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. Neal Drickey 15/23.	2/5/2022  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  moved the fuel tank to along C  3/24/2022	Active  Active  Active  Active  Active  ections of SF 3 prior to the Active  12 inspection. Neal Dricke Copper Mountain Dr. and i	No e and Silver Lane pri  No e 4/5/22 inspection. No y built a berm around installed a berm around Yes	
ECM 3  Current Condition:  ECM 3  Current Condition:  FT 01  Current Condition:	the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drickethe Tank Inlet Protection Pending - Neal Drickey sodd needed on the adjacent inlethe Tank Inlet Protection should be insued to the Tank Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank nospection. Neal Drickey 15/23.  On Site ed multiple lots along S.  Stalled on the 2 northeas of complete by 3/24/22.	anoved for utility work prior to the 4/5/2022 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 moved the fuel tank to along C	Active  Of Copper Mountain Drive  Active  ections of SF 3 prior to the Active  copper Mountain Dricke  copper Mountain Dr. and i  Pending  on on 11/21/23 and inlet prior  Active  Real Drickey was remindent.	No e and Silver Lane pri  No e 4/5/22 inspection.  No y built a berm around installed a berm arou  Yes rotection is no longer	
ECM 3  Current Condition:  ECM 3  Current Condition:  FT 01  Current Condition:  IP 1 - 10  Current Condition:	the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethel tank prior to the 4/5/22 in prior to the inspection on 12/ Inlet Protection Pending - Neal Drickey sodd needed on the adjacent inlethel Inlet protection should be insued to 12/12/22, 7/20/22, 8/3/22, 8/11/11/29/23, 1/3/24	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank inspection. Neal Drickey 15/23.  On Site led multiple lots along Sis.  Stalled on the 2 northeast of complete by 3/24/22. It 1/30/22, 11/30/22,	4/5/2022 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 moved the fuel tank to along C  3/24/2022 diver Lane prior to the inspection term grate inlets on Silver Lane Not done as of last inspection.	Active  Of Copper Mountain Driving  Active  ections of SF 3 prior to the Active  copper Mountain Dr. and in Pending  on on 11/21/23 and inlet prior on 11/21/23 and inlet prior on 12/23, 7/13/23, 7/28/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/23, 7/13/23, 9/26/2220, 9/26/220, 9/26/220, 9/26/220, 9/26/220, 9/26/220, 9/26/220	No e and Silver Lane pri  No e 4/5/22 inspection.  No y built a berm around installed a berm arou  Yes rotection is no longer	
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ECM 3  Current Condition:  ECM 3  Current Condition:  FT 01  Current Condition:  IP 1 - 10  Current Condition:  Lot 33  Current Condition:	the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drickethe Tank Good Condition - Neal Drickethel Tank Inlet Protection Pending - Neal Drickey sodd needed on the adjacent inlethel Inlet protection should be insupported to 6/24/22, 7/20/22, 8/3/22, 8/11/29/23, 1/3/24  Individual Lot Removed - Neal Drickey sod	West Side of Copper Mountain Drive ey installed the erosion of On Site ey installed a fuel tank inspection. Neal Drickey (5/23.  On Site led multiple lots along Sis.  Stalled on the 2 northeas of complete by 3/24/22. In 6/22, 11/9/22, 11/30/22, Lot 33 dided the lot prior to the 4	4/5/2022 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 moved the fuel tank to along C  3/24/2022 liver Lane prior to the inspection term grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/10	Active  Of Copper Mountain Driving  Active  ections of SF 3 prior to the Active  copper Mountain Dr. and in Pending  on on 11/21/23 and inlet prior on 11/21/23 and inlet prior on 12/23, 7/28/23, 9/2  Removed	No e and Silver Lane pri  No e 4/5/22 inspection.  No y built a berm around nstalled a berm aroundenstalled a berman aroundenstalled a berm aroundenstalled a be	
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	Domoved Neel Driekey andd	ad the let prior to the	1/12/22 increation		
Current Condition:	Removed - Neal Drickey sodd	<u> </u>	r 12/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey sodde	ed the lot prior to the 4	l/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey sodd	ed the lot prior to the	/12/22 inspection.	-	
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey sodd		1/12/22 inspection		
	<u> </u>	•	r, 12,22opeea		
Lot 39	Individual Lot	Lot 39	140/00:	Removed	
Current Condition:	Removed - Neal Drickey sodd		1/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey sodd	ed the lot prior to the 4	/12/22 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed- Neal Drickey sodde		spection on 5/25/23		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sodde		spection on 5/25/23	1100104	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sodde	ed the lot prior to the in	spection on 5/25/23	1100104	
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:	Good Condition - Neal Drickey				
Current Condition.	of the lot prior to the inspection		Flot prior to the inspection on a	7/725. Near Drickey Ilistan	ed silt leffce at the front
1 145	· · · · · · · · · · · · · · · · · · ·		I 0.77.0000		
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:	Good Condition - Neal Drickey		lot prior to the inspection on s	3/7/23. Neal Drickey install	ed silt fence at the front
	of the lot prior to the inspection				
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sodde		spection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sodde		spection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sodde	ed the lot prior to the in	spection on 11/21/23.		
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - Neal Drickey sodd	ed the lots prior to the	inspection on 10/11/22.		
Lot 55	Individual Lot	Lot 55	·	Removed	
Current Condition:	Removed - Neal Drickey sodd	ed the lots prior to the	inspection on 10/11/22.	•	
Lot 56	Individual Lot	Lot 56		Removed	
Current Condition:	Removed - Neal Drickey sodd	ed the lots prior to the	inspection on 10/11/22.		
Lot 57	Individual Lot	Lot 57		Removed	
Current Condition:	Removed - Neal Drickey sodd		inspection on 10/11/22		
Lot 58	Individual Lot	Lot 58		Removed	
Current Condition:	Removed - Neal Drickey sodd		5/17/22 inspection	rtomovou	
Current Condition.	removed - Near Briokey 30dd	ca the lot phot to the t	r		
1 4 50					
Lot 59	Individual Lot	Lot 59		Removed	
Lot 59 Current Condition:	Individual Lot Removed - Neal Drickey sodde		  -  /12/22 inspection.	Removed	
	Removed - Neal Drickey sodd	ed the lot prior to the	  -  /12/22 inspection.		
Current Condition: Lot 60	Removed - Neal Drickey sodd	ed the lot prior to the 4 Lot 60		Removed	
Current Condition:  Lot 60  Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd	ed the lot prior to the 4 Lot 60 ed the lot prior to the 4		Removed	
Current Condition:  Lot 60 Current Condition:  Lot 61	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd	Lot 60  Lot 60  ed the lot prior to the 4  Lot 61	1/12/22 inspection.		
Current Condition:  Lot 60  Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd	Lot 60  Lot 60  ed the lot prior to the 4  Lot 61	1/12/22 inspection.	Removed	
Current Condition:  Lot 60 Current Condition:  Lot 61	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd	ed the lot prior to the 4  Lot 60  ed the lot prior to the 4  Lot 61  ed the lot prior to the 4	1/12/22 inspection.	Removed	No
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage	ed the lot prior to the 4  Lot 60  ed the lot prior to the 4  Lot 61  ed the lot prior to the 4  On Site	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection.	Removed Removed Active	
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey	ed the lot prior to the 4  Lot 60  ed the lot prior to the 4  Lot 61  ed the lot prior to the 4  On Site  / added a designated i	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot	s 44 and 45 are being
Current Condition:  Lot 60  Current Condition:  Lot 61  Current Condition:  MS 01	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage	ed the lot prior to the 4  Lot 60  ed the lot prior to the 4  Lot 61  ed the lot prior to the 4  On Site  / added a designated i	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot	s 44 and 45 are being
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material	ed the lot prior to the 4  Lot 60  ed the lot prior to the 4  Lot 61  ed the lot prior to the 4  On Site  added a designated a staging areas. No BM	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021 1/1/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r	s 44 and 45 are being no active grading.
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:	Removed - Neal Drickey sodd: Individual Lot Removed - Neal Drickey sodd: Individual Lot Removed - Neal Drickey sodd: Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom	ed the lot prior to the 4  Lot 60  ed the lot prior to the 4  Lot 61  ed the lot prior to the 4  On Site  added a designated a staging areas. No BM  On Site	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2022	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r	s 44 and 45 are being
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material	ed the lot prior to the 4  Lot 60  ed the lot prior to the 4  Lot 61  ed the lot prior to the 4  On Site  added a designated a staging areas. No BM  On Site	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2022	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r	s 44 and 45 are being no active grading.
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site olaced a portable toilet	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2022	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r	s 44 and 45 are being no active grading.
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:	Removed - Neal Drickey sodd: Individual Lot Removed - Neal Drickey sodd: Individual Lot Removed - Neal Drickey sodd: Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site olaced a portable toilet	1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2022	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r	s 44 and 45 are being no active grading.
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey processory The portable toilet should be seen	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site	H/12/22 inspection. H/12/22 inspection. H/12/22 inspection. H/1/2021 Haterial storage area prior to the sare being recommended for T/12/2022  On Lot 49 prior to the T/12/22	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is a Active inspection.	s 44 and 45 are being no active grading. Yes
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey processor of the portable toilet should be so	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated r staging areas. No BM  On Site claced a portable toilet	H/12/22 inspection. H/12/22 inspection. H/12/22 inspection. H/1/2021 Haterial storage area prior to the sare being recommended for T/12/2022 Hot done as of last inspection.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is a Active inspection.  Neal Drickey was reminde	s 44 and 45 are being no active grading.  Yes  and on 8/3/22, 8/16/22,
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey processor of the portable toilet should be some some sold by the portable toilet should be sold by the portable to the portable toilet should be sold by the portable to	ed the lot prior to the 4 Lot 60 ed the lot prior to the 4 Lot 61 ed the lot prior to the 4 On Site dadded a designated a staging areas. No BM On Site Olaced a portable toilet secured. complete by 7/19/22. I	A/12/22 inspection.  A/12/22 inspection.  A/1/2021  A/1/2021  Araterial storage area prior to the sare being recommended for a prior to the 7/12/22  All the following area of last inspection.  A/1/3/23, 7/28/23, 9/28/23, 10	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is n Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23	s 44 and 45 are being no active grading.  Yes  2d on 8/3/22, 8/16/22, 1/3/24
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey properties of the portable toilet should be some some some some some some sold the sold process of the portable toilet should be some sold prickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/1 Sediment Basin	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated r staging areas. No BM  On Site claced a portable toilet secured.  complete by 7/19/22. I9/23, 5/19/23, 6/16/23  N of CE 1	//12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/221 material storage area prior to tl Ps are being recommended fo //12/2022 on Lot 49 prior to the 7/12/22 Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 //1/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active	s 44 and 45 are being no active grading.  Yes  2d on 8/3/22, 8/16/22, 1/3/24  Yes
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey, The portable toilet should be so Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/1 Sediment Basin Poor Condition - 10% filled - N	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site claced a portable toilet secured.  complete by 7/19/22. Is 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed tiled	Not done as of last inspection.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active	s 44 and 45 are being no active grading.  Yes  2d on 8/3/22, 8/16/22, 1/3/24  Yes
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey properties of the portable toilet should be some some some some some some sold the sold process of the portable toilet should be some sold prickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/1 Sediment Basin	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site claced a portable toilet secured.  complete by 7/19/22. Is 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed tiled	Not done as of last inspection.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active	s 44 and 45 are being no active grading.  Yes  2d on 8/3/22, 8/16/22, 1/3/24  Yes
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey processed to the processed of the proc	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site / added a designated is staging areas. No BM  On Site Olaced a portable toilet eccured.  complete by 7/19/22. In 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed to the following the 4/19/22 in specific prior to the 4/	Not done as of last inspection.  7/12/22, on Lot 49 prior to the 7/12/22  Not done as of last inspection.  4/1/2021  A/1/2022  A/1/2022  A/1/2022  A/1/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is n  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Ed	s 44 and 45 are being no active grading.  Yes  ed on 8/3/22, 8/16/22, 1/3/24  Yes &A inspector painted the
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey, The portable toilet should be so Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/1 Sediment Basin Poor Condition - 10% filled - N	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site / added a designated is staging areas. No BM  On Site Olaced a portable toilet eccured.  complete by 7/19/22. In 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed to the following the 4/19/22 in specific prior to the 4/	Not done as of last inspection.  7/12/22, on Lot 49 prior to the 7/12/22  Not done as of last inspection.  4/1/2021  A/1/2022  A/1/2022  A/1/2022  A/1/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is n  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Ed	s 44 and 45 are being no active grading.  Yes  ed on 8/3/22, 8/16/22, 1/3/24  Yes &A inspector painted the
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey processed to the processed of the proc	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site olaced a portable toilet eccured.  complete by 7/19/22. In 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed to per the SWPPP plan,	Not done as of last inspection.  7/12/22, on Lot 49 prior to the 7/12/22  Not done as of last inspection.  4/1/2021  A/1/2022  A/1/2022  A/1/2022  A/1/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is n  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Ed	s 44 and 45 are being no active grading.  Yes  ed on 8/3/22, 8/16/22, 1/3/24  Yes &A inspector painted the
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be s Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/1 Sediment Basin Poor Condition - 10% filled - N cleanout mark on the riser dur	Lot 60 ed the lot prior to the 4 Lot 60 ed the lot prior to the 4 Lot 61 ed the lot prior to the 4 On Site v added a designated r staging areas. No BM On Site claced a portable toilet secured. Complete by 7/19/22. I 19/23, 5/19/23, 6/16/23 N of CE 1 leal Drickey installed tr ing the 4/19/22 inspect per the SWPPP plan, noles.	Not done as of last inspection.  N/12/22 inspection.  4/1/2021  material storage area prior to tless are being recommended for the total storage area prior to	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Education of the Educat	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22,  1/3/24  Yes  A inspector painted the ergency spillway, and
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey properly elevated dewatering for the basin should be installed properly elevated dewatering for the process of the process of the process of the properly elevated dewatering for the process of the proc	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site classed a portable toilet by 7/19/22. In 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed to the staging the 4/19/22 inspection of the sweet prior to the 4/19/22 inspection.  Complete by 3/24/22. In 19/23, 5/19/23, 6/16/23  Description of the sweet prior to the swe	Not done as of last inspection.  3,7/13/23, 7/28/23, 9/28/23, 10 4/1/2021  Not done as of last inspection.  4/1/2022  Not done as of last inspection.  3,7/13/23,7/28/23,9/28/23,10  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 20/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Education of the Educa	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22, 1/3/24  Yes A inspector painted the ergency spillway, and
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be s Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/1 Sediment Basin Poor Condition - 10% filled - N cleanout mark on the riser dur	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site classed a portable toilet by 7/19/22. In 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed to the staging the 4/19/22 inspection of the sweet prior to the 4/19/22 inspection.  Complete by 3/24/22. In 19/23, 5/19/23, 6/16/23  Description of the sweet prior to the swe	Not done as of last inspection.  3,7/13/23, 7/28/23, 9/28/23, 10 4/1/2021  Not done as of last inspection.  4/1/2022  Not done as of last inspection.  3,7/13/23,7/28/23,9/28/23,10  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 20/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Education of the Educa	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22, 1/3/24  Yes A inspector painted the ergency spillway, and
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey properly elevated dewatering for the basin should be installed properly elevated dewatering for the process of the process of the process of the properly elevated dewatering for the process of the proc	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site classed a portable toilet by 7/19/22. In 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed to the staging the 4/19/22 inspection of the sweet prior to the 4/19/22 inspection.  Complete by 3/24/22. In 19/23, 5/19/23, 6/16/23  Description of the sweet prior to the swe	Not done as of last inspection.  3,7/13/23, 7/28/23, 9/28/23, 10 4/1/2021  Not done as of last inspection.  4/1/2022  Not done as of last inspection.  3,7/13/23,7/28/23,9/28/23,10  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 20/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Education of the Educa	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22,  1/3/24  Yes  A inspector painted the ergency spillway, and
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:	Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey properly levated to the properly elevated dewatering in the properly elevated dewatering in the properly elevated dewatering in the process of the properly levated dewatering in the process of the properly elevated dewatering in the process of the properly elevated dewatering in the process of the properly elevated dewatering in the process of the p	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site v added a designated is staging areas. No BM  On Site classed a portable toilet becured.  complete by 7/19/22. In 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed to ing the 4/19/22 inspecting the SWPPP plan, noles.  complete by 3/24/22. Incomplete by 3/24/22. Incomplete by 3/24/22. Incomplete by 3/24/22.	Not done as of last inspection.  3,7/13/23, 7/28/23, 9/28/23, 10 4/1/2021  Not done as of last inspection.  4/1/2022  Not done as of last inspection.  3,7/13/23,7/28/23,9/28/23,10  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 20/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Education of the Educa	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22,  1/3/24  Yes  A inspector painted the ergency spillway, and
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:  SB 1 Current Condition:	Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey properly elevated to the properly elevated dewatering for the basin should be installed properly elevated dewatering for Neal Drickey was informed to the properly elevated dewatering for Neal Drickey was informed to the properly elevated dewatering for Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/16/11/29/23, 1/3/24  Silt Fence	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site  added a designated staging areas. No BM  On Site  claced a portable toilet  secured.  complete by 7/19/22. I 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed tiggether the SWPPP plan, noles.  complete by 3/24/22. I 22, 11/9/22, 11/30/22,  See SWPPP	Not done as of last inspection.  3,7/13/201  Not done as of last inspection.  4/1/2021  All/2021  All/2022  Not done as of last inspection.  3,7/13/23,7/28/23,9/28/23,10  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.  All/2021  All/2021  All/2021	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Education of the Educatio	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22, 1/3/24  Yes  SA inspector painted the ergency spillway, and add on 4/21/22, 5/24/22, 1/8/23, 10/13/23, 11/3/23,  Yes
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:  SB 1 Current Condition:	Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey properties as the process of the	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site  added a designated ristaging areas. No BM  On Site  claced a portable toilet  becured.  Complete by 7/19/22. I 19/23, 5/19/23, 6/16/23  N of CE 1 leal Drickey installed tring the 4/19/22 inspecting the 4/19/22 inspecting the 5/19/24, 11/30/22, 11/9/22, 11/9/22, 11/30/22, See SWPPP Installed SF 3 prior to temper to the support to the security of the support to the s	Not done as of last inspection.  3,7/13/23, 7/28/23, 9/28/23, 10  4/1/2021  Not done as of last inspection.  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.  4/1/2021  The sediment basin prior to the tion.  Not done as of last inspection.  2/03/23, 4/19/23, 5/19/23, 6/1  4/1/2021  The 4/20/21 inspection. Due to	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Ed des, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2  Active stabilization of Lot 33, inst	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22, 1/3/24  Yes  A inspector painted the ergency spillway, and add on 4/21/22, 5/24/22, 1/8/23, 10/13/23, 11/3/23, 11
Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:  SB 1 Current Condition:	Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey properties of the process of the	ed the lot prior to the 4  Lot 60 ed the lot prior to the 4  Lot 61 ed the lot prior to the 4  On Site  added a designated staging areas. No BM  On Site  classing areas. No BM  On Site  placed a portable toilet  secured.  complete by 7/19/22. I 19/23, 5/19/23, 6/16/23  N of CE 1  leal Drickey installed to the staging the 4/19/22 inspecting the 4/19/22 inspecting the 5/22, 11/9/22, 11/30/22,  See SWPPP  Installed SF 3 prior to to 5/22. Neal Drickey clear	Not done as of last inspection.  3,7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 he sediment basin prior to the tion.  Not done as of last inspection.  4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extending the tion.	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 1/13/23, 11/3/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Education of Lot 33, insteed SF 3 prior to the 4/5/22	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22, 1/3/24  Yes  A inspector painted the ergency spillway, and add on 4/21/22, 5/24/22, 1/8/23, 10/13/23, 11/3/23, 11
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Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:  MS 01 Current Condition:  PB X Current Condition:  SB 1 Current Condition:	Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Individual Lot Removed - Neal Drickey sodd  Material Storage Good Condition - Neal Drickey used as construction material  Portable Bathroom Fair Condition - Neal Drickey provided to the protable toilet should be some some some some some some some som	Lot 60 ed the lot prior to the 4 Lot 60 ed the lot prior to the 4 Lot 61 ed the lot prior to the 4 On Site v added a designated ristaging areas. No BM On Site classing areas. Complete by	Not done as of last inspection.  1/12/22 inspection.  4/1/2021  material storage area prior to the same being recommended for the roll of	Removed  Removed  Active ne 3/17/22 inspection. Lot r these lots since there is r  Active inspection.  Neal Drickey was reminde 3/13/23, 11/3/23, 11/29/23  Active 3/17/22 inspection. The Ed  Res, anti-vortex device, em  Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2  Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22  I. Neal Drickey was reminde	s 44 and 45 are being no active grading.  Yes  ad on 8/3/22, 8/16/22, 1/3/24  Yes  A inspector painted the ergency spillway, and  ad on 4/21/22, 5/24/22, 18/23, 10/13/23, 11/3/23,  Yes  allation of SF 2 is no inspection. Due to
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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 I 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 I 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:	Removed - Neal Drickey Re	moved sediment trap D	prior to the inspection on 6/15/	23. All Sediment traps ha	ve been removed.	
STR	Streets	On Site	4/1/2021	Active	No	
Current Condition:	Good Condition - Trackout v	vas observed on Copper	Mountain Drive during the 3/1	7/22 inspection. Neal Drid	key cleaned the streets	
	prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:		th the correct permit info	on north of the Silver Lane entroprimation during the 1/3/2023 in		nspection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem	oved the remaining wat	tles prior to the inspection on 8	3/17/23.	_	
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good 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. Neal Drickey cleaned out the concrete washout prior to the inspection on 12/12/23.					
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 waste should be cleaned and removed.  Neal Drickey was informed to complete by 12/5/23. Not done as of last inspection. Neal Drickey was reminded on 1/3/24.					
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:			to individual lots as 3/17/22.	1 Nomoved	1	
Certification Statement	"I certify, under penalty of lawith a system designed to a inquiry of the person or persinformation submitted is, to	w, that this document an ssure that qualified pers ons who manage the sy the best of my knowledg	d all attachments were prepare onnel properly gathered and evistem or those persons directly e and belief, true, accurate, an ne possibility of fines and impri	valuated the information s responsible for gathering nd complete. I am aware t	ubmitted. Based on my the information, the nat there are significant	
nspector Signature:	a Carlon			Reviewed By:	Sto Sul	