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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Colden Hills Phase II				2020.100.002		04
Project Name: IA - 38142 - 37869	Inspector: Ethan Anderson					Stage
Time Time			Golder	Hills Phase II		1
Project Location: Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)	Project Name:		IA - 3	8142 - 37869		'
Sanitary Sewer: 100%	For Week Ending:		51526			
Sanitary Sewer: 100%	Project Location:	Golden	Hills Drive & Old M	ormon Bridge Road (Cresc	ent, Iowa)	
Sanitary Sewer: 100%		1				
Storm Sewer: 100%	Grading:					
Paving: 100%	Sanitary Sewer:	100%				
Seeding: 70%	Storm Sewer:	100%				
Utilities: 100%	Paving:	100%				
Overall Development: 70% Weather Conditions Time Storm Event Times RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Times Sunday 0.00"						
RAIN FALL AMOUNTS	Utilities:	100%				
Sunday 0.00"	Overall Development:	70%				
Sunday 0.00"	DAIN FALL AMOUNTO	A at in deputh o	I	I.u	I	la
Sunday 0.00"	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times Weel
Tuesday 0.00" 1/16/2024 Sunny 11/-5 1:40 PM Wednesday 0.00"	Sunday	0.00"				vveel
Wednesday 0.00"	Monday	0.00"				
Thursday 0.00"	Tuesday	0.00"	1/16/2024	Sunny 11/-5	1:40 PM	
	Wednesday	0.00"				
F : 1	Thursday	0.00"				
Friday U.UU"	Friday	0.00"				
Saturday 0.00"	Saturday	0.00"				

Construction Sequencing:

Complaints:

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

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Rear of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

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?
Vo, see BMP Section
s dust associated with the construction activity adequately controlled on the site?
r'es
Create Corrective Action?
WA
Comments:
Comments:
1.) Site was active during the last inspection

2.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/16/24.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
CE 01	Construction Entrance	X3	1 Tojecteu matan Bate	Removed	Wallichan		
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	rtemoved			
			tile 3/17/22 ilispection.	Damanad	I		
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey pav						
CE A	Construction Entrance	BB7	4/1/2021 d the entrance prior to the 3/17	Active	Yes		
Current Condition:	negligible amount of rock rel was compacted without the and a superior of 2" diameter roc from accessing the site from Neal Drickey was informed to	mains present (2/14/23). addition of rock to the er k should be added to the this location. o complete by 3/24/22.	CE A continues to experience atrance prior to the 3/21/23 inside entrance, or the entrance should be continued as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	e use despite its ineffective pection. ould be stabilized and clos Neal Drickey was reminde	eness (2/28/23). C ed off to prevent a ed on 4/21/22, 5/24		
	11/29/23, 1/3/24	0722, 1.170722, 1.1700722,	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, 1		
DS 1 - 6	Diversion	See SWPPP		Removed	l e		
Current Condition:			L diversions 1-6 will no longer be		11/01/2022 insper		
burrent Condition.	removed - Due to progress	or lot-level construction	diversions 1-0 will no longer be	c recommended as of the	11/01/2022 III3pc		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:	installation will not be recom	mended. Installation of I	I - M prior to the 3/17/22 inspe DS C, DC E - H and DS O is no E&A inspector will continue to r	ot recommended as of 3/1	7/22 due to progre		
	•	o complete by 3/31/22. I	Not done as of last inspection.	· ·			
ECM 1	Erosion Control Matting	SW Corner	<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark> 4/1/2021	Active	, 1/3/24 No		
Current Condition:			control matting along the slope				
Current Condition.			-40 and 35-40 prior to the 4/5/2		ction. Near Dricke		
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No		
Current Condition:	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pr the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continuous.						
	monitor.	_	loved for dulity work prior to the	e 4/26/22 inspection. E&A	Le and Silver Lane		
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	e 4/26/22 inspection. E&A Active	Le and Silver Lane		
Current Condition:	Erosion Control Matting	Mountain Drive ey installed the erosion	4/5/2022 control matting along the ROW	Active	e and Silver Lane inspector will con		
Current Condition: ECM 3	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	Mountain Drive ey installed the erosion Western Perimeter	4/5/2022 control matting along the ROW 4/5/2022	Active of Copper Mountain Drive	e and Silver Lane inspector will con No e and Silver Lane		
Current Condition: ECM 3	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	Mountain Drive ey installed the erosion Western Perimeter	4/5/2022 control matting along the ROW	Active of Copper Mountain Drive	e and Silver Lane inspector will con No e and Silver Lane		
Current Condition: ECM 3	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank	Mountain Drive ey installed the erosion Western Perimeter ey installed the erosion On Site	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 3/17/2022	Active of Copper Mountain Drive Active ections of SF 3 prior to the Active	e and Silver Lane inspector will con No e and Silver Lane No e 4/5/22 inspection No		
Current Condition: ECM 3 Current Condition: FT 01	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 i	Mountain Drive ey installed the erosion Western Perimeter ey installed the erosion On Site ey installed a fuel tank n nspection. Neal Drickey	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s	Active / of Copper Mountain Drive Active ections of SF 3 prior to the Active 22 inspection. Neal Drickey	e and Silver Lane No and Silver Lane No a 4/5/22 inspection No b built a berm arou		
ECM 3 Current Condition: FT 01 Current Condition:	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 i prior to the inspection on 12	Mountain Drive ey installed the erosion Western Perimeter ey installed the erosion On Site ey installed a fuel tank n nspection. Neal Drickey (5/23.	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2 moved the fuel tank to along C	Active / of Copper Mountain Drive Active ections of SF 3 prior to the Active 22 inspection. Neal Drickey	e and Silver Lane No e and Silver Lane No e 4/5/22 inspection No y built a berm arounstalled a berm ar		
ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition:	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 i prior to the inspection on 12, Inlet Protection	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. On Site	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 Active Active ections of SF 3 prior to the Active 22 inspection. Neal Dricker Copper Mountain Dr. and in	e and Silver Lane inspector will con No e and Silver Lane No e 4/5/22 inspection No y built a berm arounstalled a berm ar		
ECM 3 Current Condition: FT 01 Current Condition:	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 i prior to the inspection on 12. Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be inse	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. On Site led multiple lots along Site. stalled on the 2 northeas	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 oorth of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 silver Lane prior to the inspections stern grate inlets on Silver Lane	Active Active Active Active ections of SF 3 prior to the Active 22 inspection. Neal Drickey Copper Mountain Dr. and in Pending n on 11/21/23 and inlet prior.	e and Silver Lane inspector will con No e and Silver Lane No e 4/5/22 inspection No y built a berm arounstalled a berm ar Yes rotection is no long		
ECM 3 Current Condition: FT 01 Current Condition: FT 101 Current Condition:	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 i prior to the inspection on 12. Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	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. On Site led multiple lots along Site. stalled on the 2 northeas of complete by 3/24/22. If	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 0 3/24/2022 ilver Lane prior to the inspection	Active Active Active Active Active Active Active Active Copper Mountain Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet pr	e and Silver Lane Inspector will con No e and Silver Lane No e 4/5/22 inspection No y built a berm arounstalled a berm ar Yes rotection is no long		
ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition:	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 i prior to the inspection on 12 Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank of nspection. Neal Drickey 75/23. On Site led multiple lots along Site. stalled on the 2 northeas of complete by 3/24/22. 16/22, 11/9/22, 11/30/22,	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 control matting along several s 3/17/2022 control of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 control matting along several s control matting along several s 3/17/2022 control matting along several s 3/17/2022 control matting along several s control matting along several s control matting along several s control matting along the ROW control matting along several s control mattin	Active / of Copper Mountain Drive Active ections of SF 3 prior to the Active 22 inspection. Neal Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet pr	e and Silver Lane No e and Silver Lane No e and Silver Lane No e 4/5/22 inspection No y built a berm arounstalled a berm ar Yes rotection is no long		
ECM 3 Current Condition: FT 01 Current Condition: FT 101 Current Condition:	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 i prior to the inspection on 12. Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	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. On Site led multiple lots along Sites. stalled on the 2 northeas of complete by 3/24/22. In 6/22, 11/9/22, 11/30/22, Lot 41	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 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/10	Active Active Active Active Active Active Active Active Copper Mountain Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet pr	e and Silver Lane No e and Silver Lane No e and Silver Lane No e 4/5/22 inspection No y built a berm arounstalled a berm ar Yes rotection is no long		

Current Condition: Lot 43

Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.

Individual Lot Lot 43

Removed

Current Condition:	Removed- Neal Drickey sod	Idad the let prior to the i	espection on 5/25/23		
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:			e lot prior to the inspection on 9		
	of the lot prior to the inspect	ion on 12/26/23.	·	•	
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			e lot prior to the inspection on 9	9/7/23. Neal Drickey insta	lled silt fence at the from
	of the lot prior to the inspect				_
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition: Lot 52	Removed- Neal Drickey sod Individual Lot	Lot 52	ispection on 11/21/23.	Domovod	
Current Condition:	Removed- Neal Drickey sod		 spection on 11/21/23	Removed	
Lot 53	Individual Lot	Lot 53	1350001011 011 1 1/2 1/20.	Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:		,	material storage area prior to tl Ps are being recommended fo	•	•
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			t on Lot 49 prior to the 7/12/22		1,22
		to complete by 7/19/22.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10		
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:	Poor Condition - 10% filled -	Neal Drickey installed t	he sediment basin prior to the	3/17/22 inspection. The E	&A inspector painted t
		to complete by 3/24/22.	Not done as of last inspection. , 2/03/23, 4/19/23, 5/19/23, 6/1		
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:					
ourient condition.	longer recommended as of stabilization of Lot 61, instal	4/5/22. Neal Drickey clea lation of SF 1 is no long	the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 area should then be stabilized.	ed SF 3 prior to the 4/5/2.	
	longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed to	4/5/22. Neal Drickey cleation of SF 1 is no longer of the second of the	aned out, repaired, and extend er recommended as of 4/12/22	ed SF 3 prior to the 4/5/2	2 inspection. Due to
SF A - Q Current Condition:	longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23, 6/19	4/5/22. Neal Drickey cleation of SF 1 is no long of out and removed. The to complete by 10/18/22/16/23, 7/13/23, 7/28/23 See SWPPP Ley installed SF A-D and	aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized. Not done as of last inspection 9/28/23, 10/13/23, 11/3/23, 11 4/1/2021 SF L, M, O, P prior to the 3/17	n. Neal Drickey was reminus Active Active Active Active Active Active	2 inspection. Due to orded on 11/9/22, 11/30/ No key removed SF C and
SF A - Q	longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23, 6 Silt Fence Good Condition - Neal Drickeduring lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended 5/3/22 inspection. E&A insp Vegetation has covered 70%	A/5/22. Neal Drickey cleation of SF 1 is no long. If out and removed. The complete by 10/18/22/16/23, 7/13/23, 7/28/23 See SWPPP responsible of the 3/29/22 inspire to the 3/29/22 inspire no longer recommentalled SF I prior to the as of 4/5/22. E&A inspece of 4/5/22. E&A inspece of the system of	aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized. Not done as of last inspection 9/28/23, 10/13/23, 11/3/23, 11/4/2021	n. Neal Drickey was reminured in Neal Drickey was reminured in Neal Drickey was reminured in Neal Drickey in N	nded on 11/9/22, 11/30/ No key removed SF C and seeding / matting behin tinue to monitor. Neal ent, so installation of SF nt lots, installation of SF unt lots, installation of SF L during the 8/2/22 inspection.
SF A - Q Current Condition:	longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed in 2/03/23, 4/19/23, 5/19/23, 6/19/23, 4/19/23, 5/19/23, 6/19	4/5/22. Neal Drickey cleation of SF 1 is no long. If out and removed. The to complete by 10/18/22 1/16/23, 7/13/23, 7/28/23 See SWPPP to the 3/29/22 inspiratelled SF A-D and prior to the 3/29/22 inspiratelled SF I prior to the as of 4/5/22. E&A inspectors of 4/19/22. E&A inspector will continue to motion of the sector will be sector wi	aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized. Not done as of last inspection, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 17/2021 SF L, M, O, P prior to the 3/17 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adequated to will continue to monitor. Duestor will continue to monitor. Nonitor. Neal Drickey removed SF L, M, O prior to the inspection.	n. Neal Drickey was reminul/29/23, 1/3/24 Active Ac	nded on 11/9/22, 11/30/ No key removed SF C and seeding / matting behin tinue to monitor. Neal ent, so installation of SF nt lots, installation of SF unt lots, installation of SF L during the 8/2/22 inspection.
SF A - Q	longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23, 6/19/23, 4/19/23, 5/19/23, 6/19	4/5/22. Neal Drickey cleation of SF 1 is no long. If out and removed. The complete by 10/18/22 /16/23, 7/13/23, 7/28/23 See SWPPP Ley installed SF A-D and prior to the 3/29/22 inspirate is no longer recommentabled SF I prior to the as of 4/5/22. E&A inspector will continue to mode of eight of the control	aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized. Not done as of last inspection, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 17/2021 SF L, M, O, P prior to the 3/17 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adequated to will continue to monitor. Duestor will continue to monitor. Nonitor. Neal Drickey removed SF L, M, O prior to the inspection.	n. Neal Drickey was reminul/29/23, 1/3/24 Active Ac	Added on 11/9/22, 11/30/ No key removed SF C and seeding / matting behin tinue to monitor. Neal ent, so installation of SF nt lots, installation of SF ved to SF L during the 8/2/22 inspection. etor will continue to monitor.
SF A - Q Current Condition: ST A - K Current Condition: STR	longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23, 6/ Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended is no longer recommended of 5/3/22 inspection. E&A insp. Vegetation has covered 70% monitor. Ground disturbance Sediment Trap Removed - Neal Drickey Residents	4/5/22. Neal Drickey cleation of SF 1 is no long. If out and removed. The complete by 10/18/22/16/23, 7/13/23, 7/28/23 See SWPPP is no longer recomment installed SF I prior to the as of 4/5/22. E&A inspectation of the second	aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized. Not done as of last inspection, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 17/3	n. Neal Drickey was remin 1/29/23, 1/3/24 Active 1/22 inspection. Neal Dricle recommended. Due to some search of the properties of the pr	No key removed SF C and seeding / matting behin tinue to monitor. Neal ent, so installation of SI nt lots, installation of SI ved to SF L during the 8/2/22 inspection. etcr will continue to monitor.
SF A - Q Current Condition: ST A - K Current Condition:	longer recommended as of stabilization of Lot 61, instal Silt fence should be cleaned Neal Drickey was informed 12/03/23, 4/19/23, 5/19/23, 6/19/23, 4/19/23, 5/19/23, 6/19/23, 4/19/23, 5/19/23, 6/19/23	4/5/22. Neal Drickey cleation of SF 1 is no long. If out and removed. The complete by 10/18/22 is no long. If out and removed. The complete by 10/18/22 is no longer recommentalled SF I prior to the as of 4/5/22. E&A inspector will continue to mode of eight of the complete is no longer recommentalled SF I prior to the as of 4/5/22. E&A inspector will continue to mode of eight of the continue to mode of the continue to the conti	aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized. Not done as of last inspection, 9/28/23, 10/13/23, 11/3/23, 12/3	n. Neal Drickey was reminul/29/23, 1/3/24 Active Ac	No key removed SF C and Seeding / matting behin tinue to monitor. Neal ent, so installation of Sf nt lots, installation of Sf red to SF L during the 8/2/22 inspection. stor will continue to monitor.
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	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 was				1/0/04	
	Neal Drickey was informed to	o complete by 12/5/23. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 1/3/24.	
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.		_	
	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accorda with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on m inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	a Carlon			Reviewed By:	Et Su	