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

E&A - P2020.100.002

Inspector: Ethan Anderson	1				Stage		
Project Name:	Golden Hills Phase II IA - 38142 - 37869						
For Week Ending:		51526					
Project Location:	Golden	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)					
	1						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	70%						
Utilities:	100%						
Overall Development:	70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times		
					Week 1		
Sunday	0.00"						
Monday	0.00"						
Tuesday	0.00"	3/12/2024	Cloudy 67/41	1:30 PM			
			-				

Wednesday	0.00"		
Thursday	0.65"		1:55 AM - 10:55 AM
Friday	0.00"		
Saturday	0.00"		

|--|

## **Construction Sequencing:**

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

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

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

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

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

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Near 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). Rear of Lots 51 - 53 seeded / matted (2/27/24).

### **Checklist Questions:**

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

## **Create Corrective Action?**

See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

#### Yes Create Corrective Action?

N/A

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

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

### Create Corrective Action?

No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

Comments:

Comments:

1.) Site was active during the last inspection. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): Some maintenance is required in the BMP section

Unique Name **Projected Install Date** Maintenance Туре Location Status **Construction Entrance** X3 Removed CE 01 Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Current Condition: **CE 02** Construction Entrance D6 Removed Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. **Current Condition:** CE A Construction Entrance BB7 4/1/2021 Active Yes Current Condition: oor 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 anyone from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22. 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 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, 1/3/24, 2/7/24, **3/13/24** DS 1 - 6 Diversion See SWPPP Removed **Current Condition:** Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 11/01/2022 inspection. See SWPPP DS A - O Diversion 4/1/2021 Active Current Condition: Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP map, so nstallation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progress of ot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/22, 7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, **3/13/24** ECM 1 4/1/2021 Erosion Control Matting SW Corner Active No Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey **Current Condition:** extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. East Side of Copper 3/29/2022 **Erosion Control Matting** Active No ECM 2 Mountain Drive Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to Current Condition: the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to monitor. West Side of Copper **Erosion Control Matting** 4/5/2022 Active No ECM 3 Mountain Drive Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to **Current Condition:** the 4/5/22 inspection. FCM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active No **Current Condition:** Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. West of Golden Hills Erosion Control Matting 2/27/2024 Active No ECM 4 Dr **Current Condition:** Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24 FT 01 On Site 3/17/2022 Active Fuel Tank No Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around the Current Condition: fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around it prior to the inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer Current Condition: needed on the adjacent inlets. Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 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, 11/2<mark>9/23, 1/3/24, 2/7/</mark>24**, 3/13/24** Lot 41 Individual Lot Lot 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23

		1 / 10			
Lot 42	Individual Lot Removed- Neal Drickey sod	Lot 42	spection on 5/25/23	Removed	
Current Condition: Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23.		
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	Yes
Current Condition:	the lot prior to the inspection 2/20/24. Silt fence should be repaired	on 12/26/23. Neal Drick I.	ot prior to the inspection on 9/ ey repaired and installed silt f	ence at the front of the lot	
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	Yes
Current Condition:			ot prior to the inspection on 9/		
Lot 51	2/20/24. Silt fence should be repaired	l.	vey repaired and installed silt f		prior to the inspection o
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 11/21/23.		
Lot 52	Individual Lot	Lot 52	·	Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition: MS 01	Removed- Neal Drickey sod	ded the lot prior to the in On Site	spection on 11/21/23. 4/1/2021	Active	No
Current Condition:	Material Storage Good Condition - Neal Drick		4/1/2021 material storage area prior to t		
ourient condition.		, ,	Ps are being recommended fo		0
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	The portable toilet should be	e secured or removed.	on Lot 49 prior to the 7/12/22		ed on 8/3/22, 8/16/22,
	-				, 1/3/24, 2/7/24 <b>, 3/13/</b> 2
	-		3, 7/13/23, 7/28/23, 9/28/23, 10		, 1/3/24, 2/7/24 <b>, 3/13/2</b>
SB 1 Current Condition:	11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installed	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed th uring the 4/19/22 inspec d per the SWPPP plan,	3, 7/13/23, 7/28/23, 9/28/23, 1( 4/1/2021 ne sediment basin prior to the	0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ed	Yes &A inspector painted th
	11/9/22, 11/30/22, 2/03/23, 2 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installed properly elevated dewatering Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, g holes. o complete by 3/24/22. 1 6/22, 11/9/22, 11/30/22,	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion.	D/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ed des, anti-vortex device, em Neal Drickey was reminde	Yes &A inspector painted th rergency spillway, and ed on 4/21/22, 5/24/22,
Current Condition:	11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, <b>3/1</b>	4/19/23, 5/19/23, 6/16/23 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, g holes. o complete by 3/24/22, 1 6/22, 11/9/22, 11/30/22, <b>3/24</b>	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 re sediment basin prior to the tion. including a berm around all sid Not done as of last inspection.	0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ei des, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	Yes &A inspector painted th rergency spillway, and ed on 4/21/22, 5/24/22,
Current Condition: SF 1 - 3	11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installer properly elevated dewatering Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, <b>3/1</b> Silt Fence	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, g holes. o complete by 3/24/22. If 6/22, 11/9/22, 11/30/22, 3/24 See SWPPP	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 re sediment basin prior to the tion. including a berm around all sic Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	D/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Ed des, anti-vortex device, em Neal Drickey was reminde	Yes &A inspector painted th ergency spillway, and ed on 4/21/22, 5/24/22.
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Current Condition: SF 1 - 3 Current Condition:	11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installer properly elevated dewatering Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Removed - Neal Drickey ren Silt Fence	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed ti uring the 4/19/22 inspec d per the SWPPP plan, g holes. o complete by 3/24/22. I 6/22, 11/9/22, 11/30/22, 3/24 See SWPPP noved the silt fence prior Rear of lots 51-53	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 The sediment basin prior to the tion. including a berm around all side Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 to the inspection on 2/20/24.	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 Removed Active	Yes &A inspector painted to bergency spillway, and ed on 4/21/22, 5/24/22 28/23, 10/13/23, 11/3/2
SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q	11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installer properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Removed - Neal Drickey ren Silt Fence Good Condition - Neal Drick Silt Fence	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, g holes. o complete by 3/24/22. 1 6/22, 11/9/22, 11/30/22, 3/24 See SWPPP noved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 ( to the inspection on 2/20/24. 2/20/2024 cks during the inspection on 2/20/21	D/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 Removed Active /20/24. Active	Yes &A inspector painted to be regency spillway, and ed on 4/21/22, 5/24/22 8/23, 10/13/23, 11/3/2 No
Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition:	11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installer properly elevated dewatering Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/33, 1/3/24, 2/7/24, <b>3/1</b> Silt Fence Removed - Neal Drickey rem Silt Fence Good Condition - Neal Drick during lot-level fine grading p lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A inspe Vegetation has covered 70%	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, g holes. o complete by 3/24/22. I 6/22, 11/9/22, 11/30/22, 3/24 See SWPPP noved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP ey installed SF A-D and prior to the 3/29/22 inspection is no longer recommendent nstalled SF I prior to the as of 4/5/22. E&A inspector sof 4/19/22. E&A inspector sof durit continue to motione to	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 re sediment basin prior to the tion. including a berm around all sic Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 to the inspection on 2/20/24. 2/20/2024 cks during the inspection on 2	D/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 Removed Active /20/24. Active /20/24. Active /22 inspection. Neal Drick e recommended. Due to s in. E&A inspector will conti quately containing sedime ue to sodding of upgradium linor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspect	Yes &A inspector painted the ergency spillway, and ed on 4/21/22, 5/24/22 28/23, 10/13/23, 11/3/2 No No No No ey removed SF C and eeding / matting behin nue to monitor. Neal nt, so installation of SF t lots, installation of SF t lots, installation of SF t lots, installation of SF d to SF L during the 3/2/22 inspection. or will continue to
Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q Current Condition:	11/9/22, 11/30/22, 2/03/23, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser d The basin should be installer properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Removed - Neal Drickey rem Silt Fence Good Condition - Neal Drick Silt Fence Good Condition - Neal Drick during lot-level fine grading p lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspe Vegetation has covered 70% monitor. Ground disturbance	<ul> <li>4/19/23, 5/19/23, 6/16/23</li> <li>N of CE 1</li> <li>Neal Drickey installed thuring the 4/19/22 inspected in the SWPPP plan, is provided by 3/24/22. If 6/22, 11/9/22, 11/30/22, 3/24</li> <li>See SWPPP</li> <li>See SWPPP</li> <li>Sear of lots 51-53</li> <li>See SWPPP</li> <li>ey was installing silt che See SWPPP</li> <li>ey installed SF A-D and prior to the 3/29/22 inspected by a sinstalling silt che sof 4/5/22. E&amp;A inspected sof 4/19/22. E&amp;A inspected or will continue to motion of the sing of 4/19/22. E&amp;A inspected will continue to motion of the sing of 4/19/22. E&amp;A inspected will continue to motion of the sing o</li></ul>	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 to the inspection on 2/20/24. 2/20/2024 cks during the inspection on 2 4/1/2021 SF L, M, O, P prior to the 3/17 action. Reinstallation will not b led as of the 3/29/22 inspection 4/5/22 inspection. SF I is ade tor will continue to monitor. Du- tor will continue to monitor. No intor. Neal Drickey removed S F L, M, O prior to the inspection ast quadrant of the site. E&A	D/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 Removed Active /20/24. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /22. Active /23. Active /2	Yes A inspector painted to a on 4/21/22, 5/24/22 28/23, 10/13/23, 11/3/2 28/23, 10/13/23, 11/3/2 No No ey removed SF C and eeding / matting behin nue to monitor. Neal I tots, installation of SF tots, installation of SF tots, Installation of SF ad to SF L during the 3/2/22 inspection. or will continue to nonitor.
Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q Current Condition: ST A - K Current Condition:	11/9/22, 11/30/22, 2/03/23, 4         Sediment Basin         Poor Condition - 10% filled -         cleanout mark on the riser d         The basin should be installer         properly elevated dewatering         Neal Drickey was informed to         6/24/22, 7/20/22, 8/3/22, 8/1         11/29/23, 1/3/24, 2/7/24, 3/1         Silt Fence         Removed - Neal Drickey ren         Silt Fence         Good Condition - Neal Drick         Guring lot-level fine grading p         lot 61, reinstallation of SF N         Drickey removed SF B and i         is no longer recommended a         5/3/22 inspection. E&A inspe         Vegetation has covered 70%         monitor. Ground disturbance         Sediment Trap         Removed - Neal Drickey Ref	<ul> <li>k/19/23, 5/19/23, 6/16/23</li> <li>N of CE 1</li> <li>Neal Drickey installed thuring the 4/19/22 inspected in the SWPPP plan, is provided by 3/24/22. If 6/22, 11/9/22, 11/30/22, 3/24</li> <li>See SWPPP proved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP ey installed SF A-D and prior to the 3/29/22 inspected so of 4/19/22. E&amp;A inspected so of 4/19/24. E&amp;A inspected so of 4/19/14. E&amp;A inspected so of 4/14. E&amp;A inspected so of 4/1</li></ul>	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 ( to the inspection on 2/20/24. 2/20/2024 Cks during the inspection on 2 4/1/2021 SF L, M, O, P prior to the 3/17 action. Reinstallation will not bi- ted as of the 3/29/22 inspection 4/5/22 inspection. SF I is ader tor will continue to monitor. No- nitor. Neal Drickey removed S F L, M, O prior to the inspection asat quadrant of the site. E&A prior to the inspection on 6/15/	D/13/23, 11/3/23, 11/29/23         Active         3/17/22 inspection. The Edites, anti-vortex device, em         Neal Drickey was reminde         6/23, 7/13/23, 7/28/23, 9/2         Removed         /20/24.         /20/22 inspection. Neal Dricke         recommended. Due to son. E&A inspector will conting valuely containing sedime         value to sodding of upgradien         /inor damage was observed         F L, M, and O prior to the 4         n on 8/23/22. E&A inspect         inspector will continue to r         Removed	Yes A inspector painted the sergency spillway, and ad on 4/21/22, 5/24/22 28/23, 10/13/23, 11/3/2 28/23, 10/13/23, 11/3/2 No No No ey removed SF C and eeding / matting behin nue to monitor. Neal nue to monitor. Neal ti ots, installation of SF ad to SF L during the 3/2/22 inspection. or will continue to nonitor. ye been removed.
Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q Current Condition:	11/9/22, 11/30/22, 2/03/23, 4         Sediment Basin         Poor Condition - 10% filled -         cleanout mark on the riser d         The basin should be installer         properly elevated dewatering         Neal Drickey was informed to         6/24/22, 7/20/22, 8/3/22, 8/1         11/29/23, 1/3/24, 2/7/24, 3/1         Silt Fence         Removed - Neal Drickey ren         Silt Fence         Good Condition - Neal Drick         Good Condition - Neal Drick         during lot-level fine grading p         lot 61, reinstallation of SF N         Drickey removed SF B and i         is no longer recommended a         5/3/22 inspection. E&A inspe         Vegetation has covered 70%         monitor. Ground disturbance         Sediment Trap         Removed - Neal Drickey Ret         Streets         Good Condition - Trackout w         prior to the 4/5/22 inspection         observed during the most re	<ul> <li>k/19/23, 5/19/23, 6/16/23</li> <li>N of CE 1</li> <li>Neal Drickey installed thuring the 4/19/22 inspected in the SWPPP plan, is provided by 3/24/22. If a second second</li></ul>	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 to the inspection on 2/20/24. 2/20/2024 cks during the inspection on 2 4/1/2021 SF L, M, O, P prior to the 3/17 action. Reinstallation will not b led as of the 3/29/22 inspection 4/5/22 inspection. SF I is ade tor will continue to monitor. Du- tor will continue to monitor. No intor. Neal Drickey removed S F L, M, O prior to the inspection ast quadrant of the site. E&A	D/13/23, 11/3/23, 11/29/23         Active         3/17/22 inspection. The Edition of the edition. Neal Dirict inspection. Neal Dirict in	Yes A inspector painted t Yes
SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR Current Condition:	11/9/22, 11/30/22, 2/03/23, 4         Sediment Basin         Poor Condition - 10% filled -         cleanout mark on the riser d         The basin should be installer         properly elevated dewatering         Neal Drickey was informed th         6/24/22, 7/20/22, 8/3/22, 8/1         11/29/23, 1/3/24, 2/7/24, 3/1         Silt Fence         Removed - Neal Drickey ren         Silt Fence         Good Condition - Neal Drick         Good Condition - Neal Drick         Jir Fence         Good Condition - Neal Drick         Silt Fence         Good Condition - Neal Drick         Jorckey removed SF B and i         is no longer recommended a         is no longer recommended a         is no longer recommended a         S/3/22 inspection. E&A inspec         Vegetation has covered 70%         monitor. Ground disturbance         Sediment Trap         Removed - Neal Drickey Ren         Streets         Good Condition - Trackout w         prior to the 4/5/22 inspection         observed during the most re         trackout were observed durin         Drickey cleaned the streets of	A set of the set	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 The sediment basin prior to the tion. Including a berm around all side Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 ( to the inspection on 2/20/24. 2/20/2024 Constant of the inspection on 2 4/1/2021 SF L, M, O, P prior to the 3/17 faction. Reinstallation will not be fed as of the 3/29/22 inspection 4/5/22/22 inspection. SF I is ader tor will continue to monitor. Du ctor will continue to monitor. Du ctor will continue to monitor. Du tor will continue to monitor. Neal Drickey cleaned the to 6/8/23. Neal Drickey scraped	D/13/23, 11/3/23, 11/29/23         Active         3/17/22 inspection. The Edites, anti-vortex device, em         Neal Drickey was reminded         6/23, 7/13/23, 7/28/23, 9/2         Removed         Active         /20/24.         Active         /22.         Active         /20/24.         Active         /22.         Active         /22.         A.         Inor damage was observer         F L, M, and O prior to the 4         Inor damage was observer         F Z, All Sediment traps have         (23. All Sediment traps have         Active         7/22 inspection. Neal Dric         inspection. No major sign         t	Yes           &A inspector painted t           &A inspector painted t           ergency spillway, and           ed on 4/21/22, 5/24/22           28/23, 10/13/23, 11/3/2           28/23, 10/13/23, 11/3/2           Image: State of the state of the state of the street of the
Current Condition: SF 1 - 3 Current Condition: SF A - Q Current Condition: Current Condition:	11/9/22, 11/30/22, 2/03/23, 4         Sediment Basin         Poor Condition - 10% filled -         cleanout mark on the riser d         The basin should be installer         properly elevated dewatering         Neal Drickey was informed th         6/24/22, 7/20/22, 8/3/22, 8/1         11/29/3, 1/3/24, 2/7/24, 3/1         Silt Fence         Good Condition - Neal Drickey rem         Silt Fence         Good Condition - Neal Drick         during lot-level fine grading p         lot 61, reinstallation of SF N         Drickey removed SF B and i         is no longer recommended a         5/3/22 inspection. E&A inspe         Vegetation has covered 70%         monitor. Ground disturbance         Sediment Trap         Removed - Neal Drickey Ren         Streets         Good Condition - Trackout w         prior to the 4/5/22 inspection         observed during the most re         trackout were observed during         Drickey cleaned the streets p	#/19/23, 5/19/23, 6/16/23         N of CE 1         Neal Drickey installed til         uring the 4/19/22 inspect         d per the SWPPP plan,         g holes.         o complete by 3/24/22.1         6/22, 11/9/22, 11/30/22,         3/24         See SWPPP         noved the silt fence prior         Rear of lots 51-53         ey was installing silt che         See SWPPP         ey installed SF A-D and         orior to the 3/29/22 inspection to the 3/29/22. E&A inspector         is of 4/5/22. E&A inspector         so of 4/5/22. E&A inspector         so of exposed dirt near Si         is is minimal in the norther         See SWPPP         moved sediment trap D         On Site         ras observed on Copper         Neal Drickey cleaned 1         cent inspection or         On Site         oprior to the inspection or         On Site         naspector installed the sign	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 ne sediment basin prior to the tion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 ( to the inspection on 2/20/24. 2/20/2024 Cks during the inspection on 2 4/1/2021 SF L, M, O, P prior to the 3/17 action. Reinstallation will not bilded as of the 3/29/22 inspection. A/5/22 inspection. SF I is ader tor will continue to monitor. No nitor. Neal Drickey removed S F L, M, O prior to the inspection ast quadrant of the site. E&A prior to the inspection on 6/15/ 4/1/2021 Mountain Drive during the 3/1 Mountain Drive during the 3/1 the streets prior to the 5/17/22 ickey cleaned the streets prior action. Neal Drickey cleaned the streets p	D/13/23, 11/3/23, 11/29/23         Active         3/17/22 inspection. The Edites, anti-vortex device, emiliated         Veal Drickey was reminded         6/23, 7/13/23, 7/28/23, 9/2         Removed         Active         /20/24.         Active         /20/24.         Active         /20/24.         Active         /20/24.         Active         /20/24.         Active         /22 inspection. Neal Drick         e recommended. Due to s         inc & Anspector will conti         quately containing sedime         a to sodding of upgradime         inspector will continue to r         Inor damage was observed         F L, M, and O prior to the 4         n on 8/23/22. E&A inspect         Inspector will continue to r         Removed         (23. All Sediment traps hav         Active         7/22 inspection. Neal Drick         inspection. No major sign         to the 8/23/22 inspection.         to the 8/23/22 inspection.         the streets prior to the 2/21/1         the streets prior to the lins         Active         rance during the 4/26/22 ir </td <td>Yes A inspector painted the sergency spillway, and ed on 4/21/22, 5/24/22 28/23, 10/13/23, 11/3/2 28/23, 10/13/23, 11/3/2 No ed on 4/21/22, 5/24/22 No ed on 4/21/22, 5/24/22 No</td>	Yes A inspector painted the sergency spillway, and ed on 4/21/22, 5/24/22 28/23, 10/13/23, 11/3/2 28/23, 10/13/23, 11/3/2 No ed on 4/21/22, 5/24/22 No ed on 4/21/22, 5/24/22 No
Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q Current Condition: STR Current Condition: STR Current Condition: STR Current Condition: W 1	11/9/22, 11/30/22, 2/03/23, 4         Sediment Basin         Poor Condition - 10% filled -         cleanout mark on the riser d         The basin should be installer         properly elevated dewatering         Neal Drickey was informed to         6/24/22, 7/20/22, 8/3/22, 8/1         11/29/23, 1/3/24, 2/7/24, 3/1         Silt Fence         Removed - Neal Drickey ren         Silt Fence         Good Condition - Neal Drick         Good Condition - Neal Drick         during lot-level fine grading p         lot 61, reinstallation of SF N         Drickey removed SF B and i         is no longer recommended a         5/3/22 inspection. E&A inspe         Vegetation has covered 70%         monitor. Ground disturbance         Sediment Trap         Removed - Neal Drickey Ret         Streets         Good Condition - Trackout w         prior to the 4/5/22 inspection         observed during the most re         trackout were observed durin         Drickey cleaned the streets p         SWPPP Sign         Good Condition - The E&A ir         updated the SWPPP sign wi	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed the uring the 4/19/22 inspected of the SWPPP plan, is provided by 3/24/22. If a second	3, 7/13/23, 7/28/23, 9/28/23, 10         4/1/2021         ne sediment basin prior to the tion.         including a berm around all side         Not done as of last inspection.         2/03/23, 4/19/23, 5/19/23, 6/1         to the inspection on 2/20/24.         2/20/2024         cks during the inspection on 2         4/1/2021         SF L, M, O, P prior to the 3/17         corr will continue to monitor. No         hitor. Neal Drickey removed S         F L, M, O prior to the inspection on 2/5/22 inspection.         4/5/22 inspection. SF I is ader         tor will continue to monitor. No         nitor. Neal Drickey removed S         F L, M, O prior to the inspection on 6/15/         4/1/2021         SF L, M, O prior to the site. E&A         intor. Neal Drickey removed S         F L, M, O prior to the site. Take         prior to the inspection on 6/15/2         ickey cleaned the streets prior         prior to the inspection on 6/15/2         ickey cleaned the streets prior         a)/3/1/2022         gn north of the Silver Lane entur         mation during the 1/3/2023 ir         3/29/2022	D/13/23, 11/3/23, 11/29/23         Active         3/17/22 inspection. The Edites, anti-vortex device, emiliant         Neal Drickey was reminded         6/23, 7/13/23, 7/28/23, 9/2         Removed         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /21/20/25.         Active         /22/21.         Active of upgradient         /21/22.         /22.         And O prior to the 4         In on 8/23/22.         Removed         /23.         Active         7/22 inspection.         Neal Drict         Inspection.         No major sign:         to the 8/23/22 inspection.         ne streets prior to the 2/21/1         Ithe streets prior to the 1         Ithe streets prior to the 1         Active <td>Yes A inspector painted ti A inspection. A installation of SF C and eading / matting behin nue to monitor. Neal No A installation of SF C and to SF L during the A inspection. A</td>	Yes A inspector painted ti A inspection. A installation of SF C and eading / matting behin nue to monitor. Neal No A installation of SF C and to SF L during the A inspection. A
Current Condition: SF 1 - 3 Current Condition: SC 1 Current Condition: SF A - Q Current Condition: STR Current Condition: STR Current Condition:	11/9/22, 11/30/22, 2/03/23, 4         Sediment Basin         Poor Condition - 10% filled -         cleanout mark on the riser d         The basin should be installer         properly elevated dewatering         Neal Drickey was informed to         6/24/22, 7/20/22, 8/3/22, 8/1         11/29/23, 1/3/24, 2/7/24, 3/1         Silt Fence         Removed - Neal Drickey ren         Silt Fence         Good Condition - Neal Drick         Good Condition - Neal Drick         during lot-level fine grading p         lot 61, reinstallation of SF N         Drickey removed SF B and i         is no longer recommended a         5/3/22 inspection. E&A inspe         Vegetation has covered 70%         monitor. Ground disturbance         Sediment Trap         Removed - Neal Drickey Ret         Streets         Good Condition - Trackout w         prior to the 4/5/22 inspection         observed during the most re         trackout were observed durin         Drickey cleaned the streets p         SWPPP Sign         Good Condition - The E&A ir         updated the SWPPP sign wi	4/19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed the uring the 4/19/22 inspected of the SWPPP plan, is provided by 3/24/22. If a second	A, 7/13/23, 7/28/23, 9/28/23, 10     A/1/2021     te sediment basin prior to the     tion.     average of last inspection.     2/03/23, 4/19/23, 5/19/23, 6/1     to the inspection on 2/20/24.         2/03/23, 4/19/23, 5/19/23, 6/1     to the inspection on 2/20/24.         2/20/2024     cks during the inspection on 2/20/24.         2/20/2024     cks during the inspection on 2/20/24.         2/20/2024     SF L, M, O, P prior to the 3/17     action. Reinstallation will not b     led as of the 3/29/22 inspection     4/5/22 inspection. SF I is ade     tor will continue to monitor. D     tor will continue to monitor. Is ade     tor will continue to monitor. SI is ade     tor will continue to monitor. SI is ade     tor will continue to monitor. Is     nitor. Neal Drickey removed S     L, M, O prior to the inspection     asst quadrant of the site. E&A     [         prior to the inspection on 6/15,         4/1/2021     Mountain Drive during the 3/17     the streets prior to the 5/17/22     ickey cleaned the streets prior     action. Neal Drickey cleaned the     a/3/31/2022     n north of the Silver Lane ent     prmation during the 1/3/2023 in	D/13/23, 11/3/23, 11/29/23         Active         3/17/22 inspection. The Edites, anti-vortex device, emiliant         Neal Drickey was reminded         6/23, 7/13/23, 7/28/23, 9/2         Removed         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /20/24.         /21/20/25.         Active         /22/21.         Active of upgradient         /21/22.         /22.         And O prior to the 4         In on 8/23/22.         Removed         /23.         Active         7/22 inspection.         Neal Drict         Inspection.         No major sign:         to the 8/23/22 inspection.         ne streets prior to the 2/21/1         Ithe streets prior to the 1         Ithe streets prior to the 1         Active <td>Yes           &amp;A inspector painted till           ergency spillway, and           ad on 4/21/22, 5/24/22           28/23, 10/13/23, 11/3/2           ad on 4/21/22, 5/24/22           28/23, 10/13/23, 11/3/2           No           ed on 4/21/22, 5/24/22           28/23, 10/13/23, 11/3/2           No           ed on 4/21/22, 5/24/22           Sed on 4/21/22, 5/24/22           Sed on 4/21/22, 5/24/22           No           eding / matting behin           nue to monitor. Neal           nt, so installation of SF           cad to SF L during the           3/2/22 inspection.           or will continue to           nonitor.           ve been removed.           No           key cleaned the street           s of trackout were           No           spection on 1/16/24.           No           spection on 1/16/24.           No           spection. E&amp;A inspect</td>	Yes           &A inspector painted till           ergency spillway, and           ad on 4/21/22, 5/24/22           28/23, 10/13/23, 11/3/2           ad on 4/21/22, 5/24/22           28/23, 10/13/23, 11/3/2           No           ed on 4/21/22, 5/24/22           28/23, 10/13/23, 11/3/2           No           ed on 4/21/22, 5/24/22           Sed on 4/21/22, 5/24/22           Sed on 4/21/22, 5/24/22           No           eding / matting behin           nue to monitor. Neal           nt, so installation of SF           cad to SF L during the           3/2/22 inspection.           or will continue to           nonitor.           ve been removed.           No           key cleaned the street           s of trackout were           No           spection on 1/16/24.           No           spection on 1/16/24.           No           spection. E&A inspect

Current Condition: Removed- Neal Drickey removed the remaining wattles prior to the inspection on 8/17/23.							
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 v	vere in place on individu	al lots during the 3/17/22 insp	ection. General site waste	storage will be		
	recommended as necessary	. E&A inspector will con	tinue to monitor. Dumpsters w	<mark>ere in place on individual l</mark>	ots prior to the 9/26/22		
	inspection.						
	Debris and construction was	te should be cleaned ar	nd 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, 2/7/24,						
	3/13/24						
WT A - H	Wattles	See SWPPP		Removed			
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.				
Certification Statement	Certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance						
	with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my						
	inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the						
	information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant						
	penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
	1 .						
G ( 1 hr ) Bot he							
Inspector Signature: Contraction Reviewed By:							