E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden	Hills Drive & Old Mo	ormon Bridge Road (Cresco	ent, 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
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	6/11/2024	Sunny 91/65	1:10 PM	
Wednesday	0.70"				9:52 PM
Thursday	0.00"				
Friday	0.00"				
Saturday	0.58"				6:52 - 21:52
Complaints:	None.				

Construction Sequencing:

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). 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.

Create Corrective Action?

N/A

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

Create Corrective Action?

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?
NA NA
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	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	i i ojecica incian Bate	Removed		
Current Condition:	Removed - Neal Drickey par	-	the 3/17/22 inspection.			
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey par		the 3/17/22 inspection.	rtomovou		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			d the entrance prior to the 3/17			
	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, 3/1			,,,	,,	
DS 1 - 6	Diversion	See SWPPP	l .	Removed		
Current Condition:	Removed - Due to progress		diversions 1-6 will no longer be		11/01/2022 inspection.	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspe			
	lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L 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 and erosion repaired. 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, 4/17/24, 5/23/24					
ECM 1		014/ 0	T 4/4/0004	A -45	N-	
Current Condition:	Erosion Control Matting	SW Corner	4/1/2021 4/1/2021 4/1/2021 4/1/2021	Active	No ction Neal Drickey	
Current Condition.			1-40 and 35-40 prior to the 4/5/2		otion. Near Briokey	
	<u> </u>	East Side of Copper	· .			
ECM 2	Erosion Control Matting	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 prior to 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.					
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection.		control matting along the ROW	of Copper Mountain Drive	e and Silver Lane prior to	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:			control matting along several s			
Surrent Condition:	Sood Condition - Near Dilok	West of Golden Hills	l	Conord of Or a billor to the	TOTAL IIISPEULIUII.	
ECM 4	Erosion Control Matting	Dr	2/27/2024	Active	No	
Current Condition:			control matting behind lots 51,			
FT 01	Fuel Tank	On Site	3/17/2022	Active	No	
Current Condition:		•	north of SB A prior to the 3/17/2 moved the fuel tank to along (
	the fuel tank prior to the 4/5/22 i		moved the luci tallk to along t	ουρρει ινιουπαιπ στ. and π	nstalieu a pettiti atounu	
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:	needed on the adjacent inle	stalled on the 2 northeas	ilver Lane prior to the inspection	· Э.	·	
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1			
1 -4 4 4	11/29/23, 1/3/24, 2/7/24, 3/1		I			
Lot 41	Individual Lot	Lot 41	connection on F/OF/O2	Removed		
Current Condition:	Removed- Neal Drickey sod	aea trie iot prior to the ir	ispection on 5/25/23.			

L at 42	la dividual Lat	L at 40	I	Damassad	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod		ispection on 5/25/23.	Damasuad	
Lot 43	Individual Lot	Lot 43	1: 5/05/00	Removed	
Current Condition:	Removed- Neal Drickey sod		ispection on 5/25/23.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey so		e inspection on 6/11/24.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey so		e inspection on 6/11/24.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	spection on 11/21/23.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Drick	ey added a designated i	material storage area prior to th	ne 3/17/22 inspection. Lot	s 44 and 45 are being
	used as construction materia	al staging areas. No BM	Ps are being recommended for	these lots since there is r	no active grading.
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			on Lot 49 prior to the 7/12/22		
Current Condition.	Tan Condition Trodi Brioko	y placed a pertable tellet	on Lot to phot to the 17 12/22	mopositori:	
	The portable toilet should be	secured or removed			
	The portable tollet should be	scouled of Tellioved.			
	Neal Drickey was informed t	o complete by 7/19/22 I	Not done as of last inspection.	Neal Drickey was reminde	ed on 8/3/22 8/16/22
			3, 7/13/23, 7/28/23, 9/28/23, 10		
		4/ 19/23, 3/ 19/23, 0/ 10/23	5, 7713723, 7720723, 9720723, 10	113/23, 11/3/23, 11/29/23,	1/3/24, 2/1/24, 3/13/24,
CD 4	4/17/24, 5/23/24	N of OF 4	4/4/0004	A ati:	Ver
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:			he sediment basin prior to the	or 17722 inspection. The E&	xA inspector painted the
	cleanout mark on the riser d	uring the 4/19/22 inspec	cuon.		
		The state of the s	including a berm around all sid	es, anti-vortex device, em	ergency spillway, and
	properly elevated dewatering	g holes.			
	Neal Drickey was informed t	o complete by 3/24/22. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1	6/23, <mark>7/13/23, 7/28/23, 9/2</mark>	8/23, 10/13/23, 11/3/23,
	11/29/23, 1/3/24, 2/7/24, 3/1	3/24, 4/17/24, 5/23/24			
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:	Fair Condition - Neal Dricker	y installed SF 3 prior to t	he 4/20/21 inspection. Due to	stabilization of Lot 33, insta	allation of SF 2 is no
			aned out, repaired, and extend		
	stabilization of Lot 61, install				
	silt fence prior to the inspect		er recommended as or 4/12/22	. Near Drickey removed a r	norment section of the
	silt fence prior to the inspect		er recommended as or 4/12/22	. Near brickey removed a r	norment section of the
			er recommended as or 4/12/22	. Near Drickey Terrioved a r	norment section of the
	silt fence prior to the inspect Silt fence can be removed.		51 Teconimienteu as 01 4/12/22	. Near Drickey Terrioved a r	norment section of the
	Silt fence can be removed.	ion on 2/20/24.			
	Silt fence can be removed. Neal Drickey was informed to	ion on 2/20/24. o complete by 4/23/24. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 5/23/24
SC 1	Silt fence can be removed. Neal Drickey was informed t Silt Fence	o complete by 4/23/24. Rear of lots 51-53	Not done as of last inspection. 2/20/2024	Neal Drickey was reminde Active	ed on 5/23/24 No
SC 1 Current Condition:	Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che	Not done as of last inspection. 2/20/2024 cks during the inspection on 2.	Neal Drickey was reminde Active (20/24. Neal Drickey repair	ed on 5/23/24 No red the silt fence prior to
	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect	Neal Drickey was reminde Active (20/24. Neal Drickey repair	ed on 5/23/24 No red the silt fence prior to
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. No fence and installed wattless	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the in its place prior to the	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24.	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick	od on 5/23/24 No red the silt fence prior to key removed the silt
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note and installed wattles Silt Fence	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active	nd on 5/23/24 No red the silt fence prior to key removed the silt Yes
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note and installed wattles Silt Fence Fair Condition - Neal Drickey	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active 2 inspection. Neal Drickey	No red the silt fence prior to key removed the silt Yes removed SF C and D
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24 is silt Fence and installed wattles Silt Fence Fair Condition - Neal Drickey during lot-level fine grading	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 insper	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F.L., M., O, P prior to the 3/17/2 section. Reinstallation will not be	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active 2 inspection. Neal Drickey	No red the silt fence prior to key removed the silt Yes removed SF C and D seeding / matting behind
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24 is silt Fence and installed wattles Silt Fence Fair Condition - Neal Drickey during lot-level fine grading	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 insper	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active 2 inspection. Neal Drickey	No red the silt fence prior to key removed the silt Yes removed SF C and D seeding / matting behind
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. No fence and installed wattles Silt Fence Fair Condition - Neal Dricket during lot-level fine grading lot 61, reinstallation of SF N	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspe is no longer recommend	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F.L., M., O, P prior to the 3/17/2 section. Reinstallation will not be	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active 2 inspection. Neal Drickey recommended. Due to se n. E&A inspector will contin	No red the silt fence prior to key removed the silt Yes removed SF C and D bedding / matting behind nue to monitor. Neal
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. No fence and installed wattles Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and in	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspa is no longer recomment nstalled SF I prior to the	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active 2 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will continuately containing sedimer	No red the silt fence prior to key removed the silt Yes removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note that the inspection of SF Note that the	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP yinstalled SF A-D and S prior to the 3/29/22 inspe is no longer recommend installed SF I prior to the as of 4/5/22. E&A inspec	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be led as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adec	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active 2 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will continuately containing sedimer te to sodding of upgradient	red on 5/23/24 No red the silt fence prior to key removed the silt Yes removed SF C and D eeding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection of Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note the inspection of	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insper is no longer recommend installed SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Du	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active 2 inspection. Neal Drickey e recommended. Due to se recommended by the continuately containing sedimer e to sodding of upgradient linor damage was observe	No red the silt fence prior to key removed the silt Yes removed SF C and D beding / matting behind nue to monitor. Neal ant, so installation of SF H t lots, installation of SF E ded to SF L during the
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the silt fence is silt fence. Fair Condition - Neal Drickey during lot-level fine grading lot-fevel fine grading lot follower for the silt of the s	o complete by 4/23/24.1 Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspersion to longer recomment installed SF I prior to the as of 4/5/22. E&A inspector will continue to mo	Not done as of last inspection. 2/20/2024 cks during the inspection on 2, silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be led as of the 3/29/22 inspection. 4/5/22 inspection. SF I is ader ctor will continue to monitor. Due to will continue to monitor. Due to the control of the sile	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 2 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E L, M, and O prior to the 8	No red the silt fence prior to key removed the silt Yes removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H t tlots, installation of SF E dd to SF L during the 8/2/22 inspection.
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Drickey and installed wattles. Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and it is no longer recommended at is no longer recommended at 1/3/22 inspection. E&A inspection.	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the si in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect core will continue to mo of of exposed dirt near SI	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L., M., O., P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Due ector will continue to monitor. No	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey be recommended. Due to se in. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E L, M, and O prior to the 8 in on 8/23/22. E&A inspector	red on 5/23/24 No red the silt fence prior to key removed the silt Yes y removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H tots, installation of SF E det to SF L during the 3/2/22 inspection. or will continue to
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Drickey and installed wattles. Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and it is no longer recommended at is no longer recommended at 1/3/22 inspection. E&A inspection.	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the si in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect core will continue to mo of of exposed dirt near SI	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Durector will continue to monitor. No intor. Neal Drickey removed SI E L, M, O prior to the inspection.	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey be recommended. Due to se in. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E L, M, and O prior to the 8 in on 8/23/22. E&A inspector	red on 5/23/24 No red the silt fence prior to key removed the silt Yes y removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H tots, installation of SF E det to SF L during the 3/2/22 inspection. or will continue to
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection. Ground disturbance of the second state of the secon	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the si in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect core will continue to mo of of exposed dirt near SI	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Durector will continue to monitor. No intor. Neal Drickey removed SI E L, M, O prior to the inspection.	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey be recommended. Due to se in. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E L, M, and O prior to the 8 in on 8/23/22. E&A inspector	red on 5/23/24 No red the silt fence prior to key removed the silt Yes y removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H tots, installation of SF E det to SF L during the 3/2/22 inspection. or will continue to
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Drickey and installed wattles. Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and it is no longer recommended at is no longer recommended at 1/3/22 inspection. E&A inspection.	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the si in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect core will continue to mo of of exposed dirt near SI	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Durector will continue to monitor. No intor. Neal Drickey removed SI E L, M, O prior to the inspection.	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey be recommended. Due to se in. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E L, M, and O prior to the 8 in on 8/23/22. E&A inspector	red on 5/23/24 No red the silt fence prior to key removed the silt Yes y removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H tots, installation of SF E det to SF L during the 3/2/22 inspection. or will continue to
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection of selection of the se	o complete by 4/23/24.1 Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspers is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near SI e is minimal in the norther	Not done as of last inspection. 2/20/2024 cks during the inspection on 2, silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L., M., O., P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is aded to will continue to monitor. Due to will continue to monitor. Due to will continue to monitor. No intor. Neal Drickey removed SIF L., M., O prior to the inspection ast quadrant of the site. E&A in the site in the site. E&A in the si	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se n. E&A inspector will continuately containing sedimer te to sodding of upgradient linor damage was observe E. L., M, and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m	No red the silt fence prior to teey removed the silt Yes removed SF C and D teeding / matting behind the to monitor. Neal this, so installation of SF H tots, installation of SF E tid to SF L during the 3/2/22 inspection. To will continue to the silt of the
Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection of selection of the se	o complete by 4/23/24.1 Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspers is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near SI e is minimal in the norther	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Durector will continue to monitor. No intor. Neal Drickey removed SI E L, M, O prior to the inspection.	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se n. E&A inspector will continuately containing sedimer te to sodding of upgradient linor damage was observe E. L., M, and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m	No red the silt fence prior to cey removed the silt Yes removed SF C and D ceding / matting behind nue to monitor. Neal nt, so installation of SF H tlots, installation of SF E dd to SF L during the 3/2/22 inspection. or will continue to nonitor.
SF A - Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Drickey and inspection - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and it is no longer recommended at S/3/22 inspection. E&A inspection. Ground disturbance Silt fence can be removed. Neal Drickey was informed to the solution of the silt of the solution of the solut	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspe is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec actor will continue to mo of of exposed dirt near SI e is minimal in the norther to complete by 4/23/24. I	Not done as of last inspection. 2/20/2024 cks during the inspection on 2, silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L., M., O., P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is aded to will continue to monitor. Due to will continue to monitor. Due to will continue to monitor. No intor. Neal Drickey removed SIF L., M., O prior to the inspection ast quadrant of the site. E&A in the site in the site. E&A in the si	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey be recommended. Due to se in. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe I., M, and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to m	No red the silt fence prior to cey removed the silt Yes removed SF C and D ceding / matting behind nue to monitor. Neal nt, so installation of SF H tlots, installation of SF E dd to SF L during the 3/2/22 inspection. or will continue to nonitor.
Current Condition: SF A - Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Dricked that inspection - Neal Dricked that inspection - Neal Dricked that is no longer recommended a is no	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec ector will continue to mo of of exposed dirt near SI e is minimal in the norther o complete by 4/23/24. See SWPPP	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 action. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Du ector will continue to monitor. No intor. Neal Drickey removed SI F L, M, O prior to the inspection east quadrant of the site. E&A in Not done as of last inspection.	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey be recommended. Due to se in. E&A inspector will continuately containing sedimer te to sodding of upgradient linor damage was observe E.L., M., and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to me Neal Drickey was reminder Removed	No red the silt fence prior to key removed the silt Yes removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E dd to SF L during the 3/2/22 inspection. or will continue to nonitor.
ST A - K Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it is no longer recommended at its no longer recommended a	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspe is no longer recomment nstalled SF I prior to the as of 4/19/22. E&A inspec as of 4/19/22. E&A inspec to rill continue to mo of of exposed dirt near SI e is minimal in the norther complete by 4/23/24. I See SWPPP moved sediment trap D	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F.L., M., O., P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. No enter will continue to monitor. No intor. Neal Drickey removed SI F.L., M., O prior to the inspection east quadrant of the site. E&A in Not done as of last inspection.	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 inspection. Neal Drickey 3 recommended. Due to se 4 recommended. Due to se 5 recommended of upgradient 1 inor damage was observe 5 L, M, and O prior to the 8 6 ron 8/23/22. E&A inspect 6 ron 8/23/22. E&A inspect 6 ron 8/23/22. E&A inspect 6 ron 8/23/23. All Sediment traps have	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind rule to monitor. Neal rule, so installation of SF H t lots, installation of SF E removed SF C and D redding / matting behind rule to monitor. Neal rule, so installation of SF E rule to SF L during the rule to rule to the silver of the si
ST A - K Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nence and installed wattles Silt Fence Fair Condition - Neal Dricked during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended as no longer recommended is no longer recommended is no longer recommended is no longer recommended is S/3/22 inspection. E&A inspection. Ground disturbance Silt fence can be removed. Neal Drickey was informed to Sediment Trap Removed - Neal Drickey Resource Streets	o complete by 4/23/24.1 Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspersion to longer recomment installed SF I prior to the as of 4/15/22. E&A inspector will continue to mo 6 of exposed dirt near SI e is minimal in the norther to complete by 4/23/24.1 See SWPPP moved sediment trap D On Site	Not done as of last inspection. 2/20/2024 cks during the inspection on 2, silt checks prior to the inspecte e inspection on 6/11/24. F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Nuctor will continue to monitor. Nuctor will continue to monitor. Neal Drickey removed SF L, M, O prior to the inspection east quadrant of the site. E&A involved to the site of the site. E&A involved to the site of the site. E&A involved to the site of the site. E&A involved to the site. E&A i	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se n. E&A inspector will contit quately containing sedimer e to sodding of upgradient linor damage was observe E.L., M, and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m Neal Drickey was reminder Removed 23. All Sediment traps hav Active	No red the silt fence prior to key removed the silt Yes removed SF C and D beding / matting behind nue to monitor. Neal nt, so installation of SF E d to SF L during the 8/2/22 inspection. or will continue to nonitor. ad on 5/23/24 The been removed. No
ST A - K Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection on A/30/24. Note that inspection on the silt fence and installed wattles. Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note that is no longer recommended at is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection. Ground disturbance. Silt fence can be removed. Neal Drickey was informed to Sediment Trap Removed - Neal Drickey ReStreets Good Condition - Trackout volume.	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspersion to longer recomment installed SF I prior to the as of 4/5/22. E&A inspersion of 4/19/22. E&A inspersi	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be as of the 3/29/22 inspection 4/5/22 inspection. SF I is aderector will continue to monitor. Durector will continue to monitor. Durector will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the inspection ast quadrant of the site. E&A in the site of the site of the site. Not done as of last inspection. Prior to the inspection on 6/15/4/1/2021 Mountain Drive during the 3/1	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 inspection. Neal Drickey 3 recommended. Due to se 10 recommended. Due to se 11 recommended properties 12 inspector will continuately containing sedime 15 to sodding of upgradient 16 inor damage was observe 16 recommended properties 16 recommended properties 17 recommended 18 recommended 19 recommended 10 r	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind nue to monitor. Neal nt, so installation of SF H tlots, installation of SF E red to SF L during the 3/2/22 inspection. For will continue to nonitor. and on 5/23/24 We been removed. No key cleaned the streets
ST A - K Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it is no longer recommended at its no longer recommended a	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspi is no longer recomment is alled SF I prior to the as of 4/5/22. E&A inspector will continue to mo of of exposed dirt near SI is minimal in the norther o complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper in Neal Drickey cleaned if	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adect tor will continue to monitor. Du ctor will continue to monitor. Du ctor will continue to monitor. No intor. Neal Drickey removed SI F. L., M. O prior to the inspection east quadrant of the site. E&A in Not done as of last inspection. Prior to the inspection on 6/15/ 4/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 inspection. Neal Drickey 3 recommended. Due to se 4 recommended. Due to se 5 recommended of upgradient infor damage was observe 5 L, M, and O prior to the 8 6 non 8/23/22. E&A inspector spector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/22 inspection. Neal Drickinspection. Neal Drickinspection. Neal Drickinspection. No major signs	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind nue to monitor. Neal nt, so installation of SF E red to SF L during the siz/22 inspection. For will continue to nonitor. and on 5/23/24 We been removed. No key cleaned the streets s of trackout were
ST A - K Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection - Neal Drickey along the fence and installed wattles. Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF No Drickey removed SF B and it is no longer recommended at its no longer r	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the si in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspect of exposed dirt near SI e is minimal in the norther o complete by 4/23/24. If See SWPPP moved sediment trap D On Site vas observed on Copper I. Neal Drickey cleaned icent inspection. Neal Drickey cleaned of	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is ader tor will continue to monitor. Du sector will continue to monitor. No initor. Neal Drickey removed SI F L, M, O prior to the inspection east quadrant of the site. E&A in Not done as of last inspection. Not done as of last inspection. Prior to the inspection on 6/15/ 4/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22 inckey cleaned the streets prior	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey be recommended. Due to se in. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe in L. M., and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to make the content of the sediment traps have active 7/22 inspection. Neal Drickey inspection. No major signs to the 8/23/22 inspection.	No red the silt fence prior to key removed the silt Yes removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H tots, installation of SF E dot to SF L during the 3/2/22 inspection. or will continue to nonitor. dd on 5/23/24 The been removed. No key cleaned the streets s of trackout were No major signs of
ST A - K Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection - Neal Drickey Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it is no longer recommended at is no longer recommended is no longer	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec ector will continue to mo 6 of exposed dirt near SI e is minimal in the norther o complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned i cent inspection. Neal Dri ng the most recent inspec	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Du ector will continue to monitor. No entror. Neal Drickey removed SI FL, M, O prior to the inspection east quadrant of the site. E&A is Not done as of last inspection. 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 cickey cleaned the streets prior ection. Neal Drickey cleaned the	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se n. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E.L., M., and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/122 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/2	red on 5/23/24 No red the silt fence prior to key removed the silt Yes Premoved SF C and D Redding / matting behind Int, so installation of SF H It lots, installation of SF E Red to SF L during the Red to
ST A - K Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection - Neal Drickey Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it is no longer recommended at is no longer recommended is no longer	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec ector will continue to mo 6 of exposed dirt near SI e is minimal in the norther o complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned i cent inspection. Neal Dri ng the most recent inspec	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is ader tor will continue to monitor. Du sector will continue to monitor. No initor. Neal Drickey removed SI F L, M, O prior to the inspection east quadrant of the site. E&A in Not done as of last inspection. Not done as of last inspection. Prior to the inspection on 6/15/ 4/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22 inckey cleaned the streets prior	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se n. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E.L., M., and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/122 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/2	red on 5/23/24 No red the silt fence prior to key removed the silt Yes Premoved SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E dd to SF L during the 3/2/22 inspection. or will continue to nonitor. dd on 5/23/24 Re been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal
ST A - K Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection - Neal Drickey Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it is no longer recommended at is no longer recommended is no longer	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec ector will continue to mo 6 of exposed dirt near SI e is minimal in the norther o complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned i cent inspection. Neal Dri ng the most recent inspec	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Du ector will continue to monitor. No entror. Neal Drickey removed SI FL, M, O prior to the inspection east quadrant of the site. E&A is Not done as of last inspection. 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 cickey cleaned the streets prior ection. Neal Drickey cleaned the	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se n. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E.L., M., and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/122 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/2	red on 5/23/24 No red the silt fence prior to key removed the silt Yes removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E dd to SF L during the 3/2/22 inspection. or will continue to nonitor. dd on 5/23/24 re been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal
ST A - K Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection - Neal Drickey Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it is no longer recommended at is no longer recommended is no longer	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspr is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec ector will continue to mo 6 of exposed dirt near SI e is minimal in the norther o complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned i cent inspection. Neal Dri ng the most recent inspec	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Du ector will continue to monitor. No entror. Neal Drickey removed SI FL, M, O prior to the inspection east quadrant of the site. E&A is Not done as of last inspection. 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 cickey cleaned the streets prior ection. Neal Drickey cleaned the	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se n. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E.L., M., and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/122 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/2	red on 5/23/24 No red the silt fence prior to key removed the silt Yes Premoved SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E dd to SF L during the 3/2/22 inspection. or will continue to nonitor. dd on 5/23/24 Re been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal
ST A - K Current Condition: ST A - K Current Condition: STR Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 1/30/24. Note the inspection on 1/30/24. Note the inspection of SF Note that the inspection of SF N	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspersion to longer recomment installed SF I prior to the as of 4/5/22. E&A inspersion of the sector will continue to mo of of exposed dirt near SI is minimal in the norther of complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned to cent inspection. Neal Dri gt the most recent insper prior to the inspection or	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspecte inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. During the start of the silt of the silt of the silt of the silt of the silt. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. A/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22 inckey cleaned the streets prior ection. Neal Drickey scraped 3/3/1/2022	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se in. E&A inspector will continuately containing sedimer te to sodding of upgradient linor damage was observe E.L., M, and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to in Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/22 inspection. Neal Drict inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/2 the streets prior to the inspection.	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind nue to monitor. Neal nt, so installation of SF H tlots, installation of SF E red to SF L during the 3/2/22 inspection. For will continue to nonitor. Ad on 5/23/24 We been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal pection on 1/16/24.
SF A - Q Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection - Neal Drickey are said to fine the said of	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspi is no longer recomment is of 4/5/22. E&A inspector will continue to mo of of exposed dirt near SI is minimal in the norther ocomplete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned ic cent inspection. Neal Dr ng the most recent insper prior to the inspection or	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is aderector will continue to monitor. Due to will continue to monitor. Due to will continue to monitor. No intor. Neal Drickey removed SF L. M. O prior to the inspection east quadrant of the site. E&A is a served as	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se in. E&A inspector will continuately containing sedimer te to sodding of upgradient linor damage was observe 5 L, M, and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to in Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/22 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/ the streets prior to the inspection of the streets prior to the streets ance during the 4/26/22 in	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind nue to monitor. Neal nt, so installation of SF H tlots, installation of SF E red to SF L during the 3/2/22 inspection. For will continue to nonitor. Ad on 5/23/24 We been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal pection on 1/16/24.
ST A - K Current Condition: ST A - K Current Condition: STR Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Not Drickey removed SF B and it is no longer recommended at it is no longer recommended at its no longer recommended at	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the sin its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 insperies no longer recomment as of 4/5/22. E&A inspector will continue to mo of of exposed dirt near SI e is minimal in the norther ocmplete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned ocent inspection. Neal Dri ng the most recent insperior to the inspection or On Site on Site	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspecte inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Duretor will continue to monitor. Duretor will continue to monitor. Neal Drickey removed SF L. M. O prior to the inspection east quadrant of the site. E&A in the streets prior to the 5/17/22 inckey cleaned the streets prior to the 5/17/22 inckey cleaned the streets prior to the 5/18/23. Neal Drickey scraped 3/31/2022 gn north of the Silver Lane entrormation during the 1/3/2023 in primation during the 1/3/2023 in primati	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey e recommended. Due to se n. E&A inspector will continuately containing sedimer e to sodding of upgradient linor damage was observe E.L., M, and O prior to the 8 n on 8/23/22. E&A inspector nspector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/22 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/2 the streets prior to the 2/21/2 the streets prior to the ance during the 4/26/22 in spection.	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind nue to monitor. Neal nt, so installation of SF H tlots, installation of SF E red to SF L during the 3/2/22 inspection. For will continue to nonitor. Ad on 5/23/24 We been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal pection on 1/16/24.
ST A - K Current Condition: ST A - K Current Condition: STR Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection - Neal Drickey are said to fine the said of	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the si in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspe is no longer recomment as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec actor will continue to mo of of exposed dirt near SI e is minimal in the norther to complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper I. Neal Drickey cleaned in cent inspection. Neal Dring the most recent inspe prior to the inspection or On Site Inspector installed the sig th the correct permit info East Side of Copper	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is aderector will continue to monitor. Due to will continue to monitor. Due to will continue to monitor. No intor. Neal Drickey removed SF L. M. O prior to the inspection east quadrant of the site. E&A is a served as	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se in. E&A inspector will continuately containing sedimer te to sodding of upgradient linor damage was observe 5 L, M, and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to in Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/22 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. e streets prior to the 2/21/ the streets prior to the inspection of the streets prior to the streets ance during the 4/26/22 in	No red the silt fence prior to key removed the silt Yes removed SF C and D bedding / matting behind nue to monitor. Neal nt, so installation of SF H tlots, installation of SF E dd to SF L during the 3/2/22 inspection. or will continue to nonitor. and on 5/23/24 We been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal pection on 1/16/24.
ST A - K Current Condition: ST A - K Current Condition: STR Current Condition: STR Current Condition: W 1	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection - Neal Drickey and inspection - Neal Drickey fence and installed wattles. Silt Fence Fair Condition - Neal Drickey are grading to 161, reinstallation of SF Norickey removed SF B and its no longer recommended at is no longer recommended at its no longe	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspe is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec is of exposed dirt near SI is is minimal in the norther o complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned i cent inspection. Neal Dr ng the most recent inspe prior to the inspection or On Site nspector installed the sig th the correct permit infor East Side of Copper Mountain Drive	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect e inspection on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Du ector will continue to monitor. No entor. Neal Drickey removed SI FL, M, O prior to the inspection east quadrant of the site. E&A is Not done as of last inspection. Prior to the inspection on 6/15/ 4/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22 cickey cleaned the streets prior ection. Neal Drickey cleaned th n 6/8/23. Neal Drickey scraped 3/31/2022 gn north of the Silver Lane entrormation during the 1/3/2023 in mountain during the 1/3/2023 in 3/29/2022	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se in. E&A inspector will continuately containing sedimer 4 to sodding of upgradient linor damage was observe 5 L, M, and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/122 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. 6 streets prior to the 2/21/2 the streets prior to the ins Active Active ance during the 4/26/22 in ispection. Active	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E red to SF L during the 3/2/22 inspection. or will continue to nonitor. red on 5/23/24 re been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal pection on 1/16/24. No spection. E&A inspector
ST A - K Current Condition: ST A - K Current Condition: STR Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection on 4/30/24. Note the inspection - Neal Drickey and inspection - Neal Drickey fence and installed wattles. Silt Fence Fair Condition - Neal Drickey are grading to 161, reinstallation of SF Norickey removed SF B and its no longer recommended at is no longer recommended at its no longe	o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the s in its place prior to th See SWPPP y installed SF A-D and S prior to the 3/29/22 inspe is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec is of exposed dirt near SI is is minimal in the norther o complete by 4/23/24. I See SWPPP moved sediment trap D On Site vas observed on Copper n. Neal Drickey cleaned i cent inspection. Neal Dr ng the most recent inspe prior to the inspection or On Site nspector installed the sig th the correct permit infor East Side of Copper Mountain Drive	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspecte inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Duretor will continue to monitor. Duretor will continue to monitor. Neal Drickey removed SF L. M. O prior to the inspection east quadrant of the site. E&A in the streets prior to the 5/17/22 inckey cleaned the streets prior to the 5/17/22 inckey cleaned the streets prior to the 5/18/23. Neal Drickey scraped 3/31/2022 gn north of the Silver Lane entrormation during the 1/3/2023 in primation during the 1/3/2023 in primati	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey 2 inspection. Neal Drickey 2 recommended. Due to se in. E&A inspector will continuately containing sedimer 4 to sodding of upgradient linor damage was observe 5 L, M, and O prior to the 8 in on 8/23/22. E&A inspector inspector will continue to m Neal Drickey was reminde Removed 23. All Sediment traps hav Active 7/122 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. 6 streets prior to the 2/21/2 the streets prior to the ins Active Active ance during the 4/26/22 in ispection. Active	No red the silt fence prior to key removed the silt Yes removed SF C and D redding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E red to SF L during the 3/2/22 inspection. or will continue to nonitor. red on 5/23/24 re been removed. No key cleaned the streets s of trackout were No major signs of 23 inspection. Neal pection on 1/16/24. No spection. E&A inspector

W A - H	Straw Wattles	See SWPPP		Removed		
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 p					
	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 wash 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	were in place on individu	al lots during the 3/17/22 inspe	ection. General site waste	storage will be	
	recommended as necessary	 E&A inspector will con 	tinue to monitor. Dumpsters we	<mark>ere in place on individual l</mark>	ots 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, 2/7/24,					
	3/13/24, 4/17/24, 5/23/24					
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	"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."					
	penallies for submitting laise	s information including the	ie possibility of filles and impli-	somment for knowing viola	tions.	