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

E&A - P2020.100.002

	E&A - P2020.100.002								
Inspector: Ethan Anderson									
Project Name:		1							
For Week Ending:		51526							
Project Location:	Golden	01020							
Project Location: Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)									
Grading:	100%								
Sanitary Sewer:	100%								
Storm Sewer:	100%								
Paving: Seeding:	100%								
Utilities:	100%								
Overall Development:	70%								
	-		-						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times				
	0.00				Week 1				
Sunday	0.00"								
Monday	0.36"	6/49/2024	Cloudy 97/66	10:00 AM	7:35 - 8:55				
Tuesday Wednesday	0.41" 0.00"	6/18/2024	Cloudy 87/66	10:00 AM	18:52 - 22:52				
Thursday	0.00"								
Friday	0.00"								
Saturday	0.01"								
-	• 		• 	·					
	None.								
Complaints:	-								
and grubbing on northeast co Which portion(s) (i.e. drainage basi Grading began in spring 2021 portion of site (11/8/22). Mino and grubbing on northeast co What temporary or permanent stab Existing vegetation (3/17/22). North side of Silver Lane and seeded / matted (4/5/22). Rei sodded (4/12/22). Rear of Lot 51 - 53 seeded / matted (2/27	r ground disturbance for mailt rner of site (1/24/23) Grading ns) of the site do not have grading, I; Entire site graded by fall 20; r ground disturbance for mailt rner of site (1/24/23) Grading ilization measures listed in this sec Slope along SW corner of the east side of Copper Mountair ar of Lots 58 - 60 partially see is 55 - 57 seeded / matted (7); 7/24).	on the northeast corr earthwork, or ground dis 21 (3/17/22). Grading box installation (11/28 on the northeast corr tion are being implement e site seeded / matted b Drive seeded / matted ded / matted (4/5/22).	er of the site (5/11/23). turbance scheduled in the next 14 of in the northeast quarter of the /22). Sidewalk installation act er of the site (5/11/23). d? I in fall 2021 (3/17/22). Area v ad (3/29/22). South side of Sil Disturbed area behind Lots 3	tays? e site (5/17/22). Excavation ive along lots 41, 42, and 4 vest of Lot 33 and Lot 61 so ver Lane and west side of 38 - 40 seeded / matted (4/	o of hillside on northeast 43 (1/10/23). Tree removal eeded / matted (3/29/22). Copper Mountain Drive 5/22). Lots 34-40 and 59-61				
Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?									
No No	and to the project free of any	significant signs of	erosion or seament that we	ould be associated with t	ne 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?									
No Create Corrective Action?									
No, see BMP Section									
Are construction entrances and adjacent streets being maintained adequately? No									

Create Corrective Action? No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

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		Removed				
Current Condition:	Removed - Neal Drickey pa	ed the entrance prior to	the 3/17/22 inspection.					
CE 02	Construction Entrance	D6		Removed				
Current Condition:	Removed - Neal Drickey pa	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.						
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes			
Current Condition:	Poor Condition - 5% effectiv	e - Neal Drickey installe	d 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, 11/3/2 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24							
DS 1 - 6	Diversion	See SWPPP		Removed				
Current Condition:			diversions 1-6 will no longer b		11/01/2022 inspectior			
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes			
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 SWPPI installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to proglot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended 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, 6/7/20/22, 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, 11/3/23, 11/3/24, 2/7/24, 							
ECM 1	4/17/24, 5/23/24 Erosion Control Matting	SW Corner	4/1/2021	Active	No			
Current Condition:								
Current Condition.	Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection.							
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No			
Current Condition:	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior 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 monitor.							
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No			
Current Condition:	the 4/5/22 inspection.	-	control matting along the ROW	of Copper Mountain Drive	and Silver Lane prio			
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No			
Current Condition:	Good Condition - Neal Drick		control matting along several s	ections of SF 3 prior to the	4/5/22 inspection.			
ECM 4	Erosion Control Matting	West of Golden Hills Dr	2/27/2024	Active	No			
Current Condition:			control matting behind lots 51,					
FT 01 Current Condition:		nspection. Neal Drickey	3/17/2022 North of SB A prior to the 3/17/2 moved the fuel tank to along (
	Inlet Protection	On Site	3/24/2022	Pending	Yes			
IP 1 - 10			ilver Lane prior to the inspection	on on 11/21/23 and inlet pro				
IP 1 - 10 Current Condition:	needed on the adjacent inle	ts.	stern grate inlets on Silver Land	9				
	needed on the adjacent inle Inlet protection should be in Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	ts. stalled on the 2 northeas o complete by 3/24/22. I 6/22, 11/9/22, 11/30/22,	stern grate inlets on Silver Land Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Neal Drickey was reminde	d on 4/21/22, 5/24/22 8/23, 10/13/23, 11/3/2			
	needed on the adjacent inle Inlet protection should be in Neal Drickey was informed t	ts. stalled on the 2 northeas o complete by 3/24/22. I 6/22, 11/9/22, 11/30/22,	Not done as of last inspection.	Neal Drickey was reminde	d on 4/21/22, 5/24/22 8/23, 10/13/23, 11/3/2			

Lot 42	Individual Lot	Lot 42		Removed	
Current Condition: Lot 43	Removed- Neal Drickey sod Individual Lot	Lot 43	Ispection on 5/25/23.	Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23.	Kentoved	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 6/11/24.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition: Lot 51	Removed- Neal Drickey sod Individual Lot	Lot 51	Ispection on 6/11/24.	Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.	Removed	
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.		
Lot 53 Current Condition:	Individual Lot Removed- Neal Drickey sod	Lot 53		Removed	
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 the storage a	he 3/17/22 inspection. Lot	s 44 and 45 are being
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			t on Lot 49 prior to the 7/12/22		103
	11/9/22, 11/30/22, 2/03/23, 4	o complete by 7/19/22. I	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 1(· · · · · · · · · · · · · · · · · · ·	
	4/17/24, 5/23/24				
SB 1 Current Condition:	Sediment Basin	N of CE 1	4/1/2021 he sediment basin prior to the	Active	Yes
	properly elevated dewatering Neal Drickey was informed t	d per the SWPPP plan, g holes. o complete by 3/24/22. I 6/22, 11/9/22, 11/30/22,	tion. including a berm around all sic Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Neal Drickey was reminde	d on 4/21/22, 5/24/22,
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021 he 4/20/21 inspection. Due to	Active	Yes
			aned out, repaired, and extend		
	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed.	ation of SF 1 is no longe ion on 2/20/24.	er recommended as of 4/12/22	. Neal Drickey removed a	northern section of the
50.4	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t	ation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I	er recommended as of 4/12/22 Not done as of last inspection.	. Neal Drickey removed a i	northern section of the d on 5/23/24
SC 1	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence	ation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I Rear of lots 51-53	er recommended as of 4/12/22 Not done as of last inspection. 2/20/2024	. Neal Drickey removed a r Neal Drickey was reminde Active	northern section of the d on 5/23/24 No
SC 1 Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick	ation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che	er recommended as of 4/12/22 Not done as of last inspection.	Neal Drickey removed a r Neal Drickey was reminde Active /20/24. Neal Drickey repair	d on 5/23/24 No red the silt fence prior to
Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick	ation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectio	er recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect	Neal Drickey removed a r Neal Drickey was reminde Active /20/24. Neal Drickey repair	d on 5/23/24 No red the silt fence prior to
	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence	ation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eace prior to the inspectio See SWPPP	Precommended as of 4/12/22 Not done as of last inspection. 2/20/2024 ccks during the inspection on 2 silt checks prior to the inspect on on 6/11/24. 4/1/2021	Neal Drickey removed a i Neal Drickey was reminde Active /20/24. Neal Drickey repair tion on 5/28/24. Neal Drick Active	northern section of the d on 5/23/24 No red the silt fence prior to ey removed the silt fence Yes
Current Condition: SF A - Q	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading 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 inspec Vegetation has covered 70% monitor. Ground disturbance Silt fence can be removed.	ation of SF 1 is no longe ion on 2/20/24. accomplete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the acce prior to the inspectic See SWPPP y installed SF A-D and S prior to the 3/29/22 inspection is no longer recomment nstalled SF I prior to the so of 4/19/22. E&A inspec- tor will continue to mo of exposed dirt near SI e is minimal in the norther	er recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect on on 6/11/24.	Neal Drickey removed a r Neal Drickey was reminde Active /20/24. Neal Drickey repair tion on 5/28/24. Neal Drickey e recommended. Due to se in. E&A inspector will contin guately containing sedimer ie to sodding of upgradient flinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector inspector will continue to m	d on 5/23/24 No red the silt fence prior to ey removed the silt fence removed SF C and D eeding / matting behind nue to monitor. Neal nt, so installation of SF H d to SF L during the y/2/22 inspection. or will continue to ionitor.
Current Condition: SF A - Q Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A inspect Vegetation has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to Sediment Trap	ation of SF 1 is no longe ion on 2/20/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectie See SWPPP y installed SF A-D and S orior to the 3/29/22 inspe is no longer recommend nstalled SF I prior to the as of 4/5/22. E&A inspec extor will continue to mo of exposed dirt near SI e is minimal in the norther see SWPPP	Not done as of last inspection. 2/20/2024 which is a section of the section of a section of the section of a section of the section of the section of the section. Section Section Section Section Section Section and the section of	Neal Drickey was reminde Active /20/24. Neal Drickey repair tion on 5/28/24. Neal Drickey e recommended. Due to se in. E&A inspector will contin quately containing sedimer te to sodding of upgradient flinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector inspector will continue to m Neal Drickey was reminde Removed	d on 5/23/24 No red the silt fence prior to ey removed the silt fence removed SF C and D seding / matting behind nue to monitor. Neal nt, so installation of SF H lots, installation of SF H lots, installation of SF E d to SF L during the l/2/22 inspection. or will continue to nonitor.
Current Condition: SF A - Q Current Condition: ST A - K Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A inspect Vegetation has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to Sediment Trap	ation of SF 1 is no longe ion on 2/20/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectie See SWPPP y installed SF A-D and S orior to the 3/29/22 inspe is no longer recommend nstalled SF I prior to the as of 4/5/22. E&A inspec extor will continue to mo of exposed dirt near SI e is minimal in the norther see SWPPP	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect on on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not by ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is ader tor will continue to monitor. M nitor. Neal Drickey removed S F L, M, O prior to the inspection sast quadrant of the site. E&A	Neal Drickey was reminde Active /20/24. Neal Drickey repair tion on 5/28/24. Neal Drickey e recommended. Due to se in. E&A inspector will contin quately containing sedimer te to sodding of upgradient flinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector inspector will continue to m Neal Drickey was reminde Removed	d on 5/23/24 No red the silt fence prior to ey removed the silt fence y removed the silt fence y removed SF C and D seding / matting behind hue to monitor. Neal ht, so installation of SF H lots, installation of
Current Condition: SF A - Q Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a is no longer recommended a is no longer recommended a is no longer recommended a Silt fence can be removed. Neal Drickey was informed t Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection observed during the most re trackout were observed duri	ation of SF 1 is no longe ion on 2/20/24. Complete by 4/23/24.1 Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspection See SWPPP y installed SF A-D and S prior to the 3/29/22 inspe- is no longer recommend is no longer recommend is a of 4/5/22. E&A inspec- actor will continue to mo to of exposed dirt near SI e is minimal in the norther is minimal in the norther is moved sediment trap D On Site vas observed on Copper- is. Neal Drickey cleaned 1 cent inspection. Neal Dri- ng the most recent inspec-	Not done as of last inspection. 2/20/2024 which is a section of the section of a section of the section of a section of the section of the section of the section. Section Section Section Section Section Section and the section of	Neal Drickey was reminde Active Active V20/24. Neal Drickey repair tion on 5/28/24. Neal Drickey repair tion on 5/28/24. Neal Drickey e recommended. Due to se in. E&A inspector will contin guately containing sedimer te to sodding of upgradient filor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector inspector will continue to m Neal Drickey was reminde Removed Removed Active 7/22 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. to the 8/23/22 inspection. to the 8/23/22 inspection.	d on 5/23/24 No red the silt fence prior to ey removed the silt fence removed the silt fence removed SF C and D beding / matting behind hue to monitor. Neal ht, so installation of SF H lots, installation of SF
Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A inspection Vegetation has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to Sediment Trap Removed - Neal Drickey Re 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	ation of SF 1 is no longe ion on 2/20/24. according to the state of the state of the state o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the acce prior to the inspectio See SWPPP y installed SF A-D and S orior to the 3/29/22 inspect is no longer recomment nstalled SF I prior to the as of 4/19/22. E&A inspect as other of the inspection of	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not bilded as of the 3/29/22 inspection. 4/5/22 inspection. SF I is ader tor will continue to monitor. Die cotor will continue to monitor. Is nitor. Neal Drickey removed S FL, M, O prior to the inspection extor will continue to monitor. Die prior to the inspection satt quadrant of the site. E&A 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 rickey cleaned the streets prior ection. Neal Drickey cleaned the streets prior prior. Neal Drickey cleaned the no 5/8/23. Neal Drickey scraped	Neal Drickey was reminde Active Active V20/24. Neal Drickey repair tion on 5/28/24. Neal Drickey repair tion on 5/28/24. Neal Drickey e recommended. Due to se in. E&A inspector will contin guately containing sedimer te to sodding of upgradient filor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector inspector will continue to m Neal Drickey was reminde Removed Removed Active 7/22 inspection. Neal Drick inspection. No major signs to the 8/23/22 inspection. to the 8/23/22 inspection. to the 8/23/22 inspection.	d on 5/23/24 No red the silt fence prior to ey removed the silt fence removed the silt fence removed SF C and D beding / matting behind hue to monitor. Neal tt, so installation of SF H lots, installation of SF H lots
Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading 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 inspec Vegetation has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed t Sediment Trap Removed - Neal Drickey Rei Streets Good Condition - Trackout w prior to the 4/5/22 inspection observed during the most re trackout were observed duri Drickey cleaned the streets SWPPP Sign Good Condition - The E&A in	ation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectio See SWPPP installed SF A-D and S prior to the 3/29/22 inspection is no longer recommend nstalled SF I prior to the as of 4/5/22. E&A inspec- tor will continue to mo o of exposed dirt near SI is minimal in the norther be is minimal in the norther See SWPPP moved sediment trap D On Site ras observed on Copper i. Neal Drickey cleaned is cent inspection. Neal Dri ng the most recent inspe- prior to the inspection or On Site raspector installed the sig th the correct permit infor	Not done as of last inspection. 2/20/2024 Process during the inspection on 2 silt checks prior to the inspect on on 6/11/24. (1/1/2021) F L, M, O, P prior to the 3/17/2 prior to the 3/29/22 inspection 4/5/22 inspection. SF I is adered address of the 3/29/22 inspection 4/5/22 inspection. SF I is adered address of the 3/29/22 inspection 4/5/22 inspection. SF I is adered address of the 3/29/22 inspection 4/5/22 inspection. SF I is adered address of the 3/29/22 inspection 4/5/22 inspection. SF I is adered address of the 3/29/22 inspection 4/5/22 inspection. SF I is adered address of the size inspection on address of the size inspection address of last inspection. Prior to the inspection on 6/15/ 4/1/2021 Mountain Drive during the 3/17/22 ickey cleaned the streets prior address of the	Neal Drickey was reminde Active /20/24. Neal Drickey repair tion on 5/28/24. Neal Drickey repair tion on 5/28/24. Neal Drickey e recommended. Due to se in. E&A inspector will contin guately containing sedime table of the set of th	d on 5/23/24 No red the silt fence prior to ey removed the silt fence removed SF C and D beding / matting behind nue to monitor. Neal nt, so installation of SF H (lots, installation of SF H //2/22 inspection. or will continue to ionitor. d 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
Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading 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 inspec Vegetation has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed t Sediment Trap Removed - Neal Drickey Rei Streets Good Condition - Trackout w prior to the 4/5/22 inspection observed during the most re trackout were observed duri Drickey cleaned the streets SWPPP Sign Good Condition - The E&A in	ation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectio See SWPPP installed SF A-D and S prior to the 3/29/22 inspection is no longer recommendent is no longer recommendent is of 4/5/22. E&A inspect cort will continue to mo 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 i. Neal Drickey cleaned in cent inspection. Neal Dring the most recent inspection or On Site respector installed the sig th the correct permit infor East Side of Copper	Not done as of last inspection. 2/20/2024 Construction of the inspection on 2 silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not by ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is ader to will continue to monitor. Du tor will continue to monitor. Du to	Neal Drickey was reminde Active /20/24. Neal Drickey repair tion on 5/28/24. Neal Drickey repair tion on 5/28/24. Neal Drickey e recommended. Due to se in. E&A inspector will contin guately containing sedime table of the set of th	d on 5/23/24 No red the silt fence prior to ey removed the silt fence removed SF C and D beding / matting behind nue to monitor. Neal nt, so installation of SF H (lots, installation of SF H //2/22 inspection. or will continue to ionitor. d 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
Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR Current Condition: SWPPP Sign Current Condition:	stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence Fair Condition - Neal Drickey during lot-level fine grading 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 Silt fence can be removed. Neal Drickey was informed t Sediment Trap Removed - Neal Drickey Re 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 SWPPP Sign Good Condition - The E&A in updated the SWPPP sign wi	ation of SF 1 is no longe ion on 2/20/24. • complete by 4/23/24. I Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectid See SWPPP y installed SF A-D and S orior to the 3/29/22 inspector is no longer recommend as of 4/5/22. E&A inspector as of 4/19/22. E&A inspector as of 5/2/2. E&A inspector a	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not b 1/2/2/2 if the 3/29/22 if the 3/10/20 if the streets prior to the 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 ickey cleaned the streets prior ickey cleaned the streets prior <tr< td=""><td>Neal Drickey removed a result of the second se</td><td>d on 5/23/24 No red the silt fence prior t ey removed the silt fence removed SF C and D beding / matting behinc nue to monitor. Neal t, so installation of SF lots, installation of SF lots, installation of SF d to SF L during the t/2/22 inspection. or will continue to nonitor. d 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</td></tr<>	Neal Drickey removed a result of the second se	d on 5/23/24 No red the silt fence prior t ey removed the silt fence removed SF C and D beding / matting behinc nue to monitor. Neal t, so installation of SF lots, installation of SF lots, installation of SF d to SF L during the t/2/22 inspection. or will continue to nonitor. d 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

	01 141 111	0.014/000					
<u> </u>	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 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 inspe	ection. General site waste	storage will be		
	recommended as necessary	. E&A inspector will con	tinue to monitor. Dumpsters we	ere in place on individual l	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 improve the normal value and a test of submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false information including the possibility of fines and improve the normal value of the submitting false informat						
				g			
				G	2111		
Inspector Signature: 2 Cartan Reviewed By:					to Se		
	~						