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

**Engineering Answers** 

		E&A - P	2020.100.002			
Inspector: Ethan Anderson					Stage	
Project Name:		1				
For Week Ending:		51526				
Project Location:	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Week '	
Sunday	0.00"					
Monday	0.49"				8:55 AM - 10:55 AM, 11:55 AM -	
Tuesday	2.26"	7/2/2024	Thunderstorm 79/68	8:35 AM	to 2:55 PM	
Wednesday	0.00"					
Thursday	0.17"					
Friday	0.00"					
Saturday	0.20"					
	NI					
	None.					

## Construction Sequencing:

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

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

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

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

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

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (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?

No, 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	Tuno	Location	Projected Install Date	Status	Maintenance	
Unique Name CE 01	Type Construction Entrance	Location X3	Frojected ilistali Date	Removed	Maintenance	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	Removed		
CE 02	Construction Entrance	D6	Title 3/17/22 ilispection.	Removed		
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	Removed		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			d the entrance prior to the 3/17			
	was compacted without the and A 6" layer of 2" diameter rock from accessing the site from	addition of rock to the enk k should be added to the this location.	. CE A continues to experience ntrance prior to the 3/21/23 instead entrance, or the entrance should be continued as of last inspection.	pection.  puld be stabilized and clos	ed off to prevent any	
			2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/2	8/23, 10/13/23, 11/3	
D0.4.0	11/29/23, 1/3/24, 2/7/24, 3/1		7/3/24			
DS 1 - 6	Diversion	See SWPPP	diversions 4. Covillars Islands	Removed	44/04/0000 :	
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	e recommended as of the	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 a 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, 3/13/2					
	4/17/24, 5/23/24 <b>, 7/3/24</b>					
ECM 1	Erosion Control Matting	SW Corner	4/1/2021 4/1/2021 4/1/2021 4/1/2021	Active	No No. Noal Driekov	
Current Condition:			-40 and 35-40 prior to the 4/5/		ction. Near Drickey	
ECM 2	Erosion Control Matting	East Side of Copper	3/29/2022	Active		
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	noved for utility work prior to th	e 4/26/22 inspection. E&A Active	e and Silver Lane pri inspector will contin No	
Current Condition:	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.	West Side of Copper Mountain Drive ey installed the erosion o	noved for utility work prior to th  4/5/2022 control matting along the ROW	Active  Active  / of Copper Mountain Drive	e and Silver Lane pri inspector will contin No e and Silver Lane pri	
Current Condition:  ECM 3	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter	4/5/2022 control matting along the ROW	Active  Active  Active  Active	e and Silver Lane pri inspector will contin No e and Silver Lane pri	
Current Condition:	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of	noved for utility work prior to th  4/5/2022 control matting along the ROW	Active  Active  Active  Active	e and Silver Lane pri inspector will contin No e and Silver Lane pri	
ECM 3 Current Condition:  ECM 4	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 2/27/2024	Active  Active  Active  Active  Active  Active  Active  Active  Active	e and Silver Lane pri inspector will contin No e and Silver Lane pri No e 4/5/22 inspection.	
Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51,	Active  Active  Active  Active  Active  Active  Active  Active  Active  Sections of SF 3 prior to the Active  Active  52 and 53 prior to the insp	e and Silver Lane pri inspector will contin No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24.	
Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:  FT 01	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of On Site	4/5/2022 control matting along the ROW  4/5/2022 control matting along several s  2/27/2024 control matting behind lots 51,  3/17/2022	Active  Active  Active  Active  Active  Active  Active  Active  Sections of SF 3 prior to the Active  Active  Active  Active  Active  Active	e and Silver Lane pri inspector will contin  No e and Silver Lane pri  No e 4/5/22 inspection.  No pection on 2/27/24.	
Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of On Site ey installed a fuel tank n	4/5/2022 control matting along the ROW  4/5/2022 control matting along several s  2/27/2024 control matting behind lots 51,  3/17/2022 orth of SB A prior to the 3/17/2	Active  Active  Active  Active  Active  Active  Active  Active  Sections of SF 3 prior to the Active  52 and 53 prior to the insp  Active  22 inspection. Neal Drickey	e and Silver Lane pri inspector will contin  No e and Silver Lane pri  No e 4/5/22 inspection.  No section on 2/27/24.  No built a berm around	
Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:  FT 01	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 is	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of On Site ey installed a fuel tank nespection. Neal Drickey	4/5/2022 control matting along the ROW  4/5/2022 control matting along several s  2/27/2024 control matting behind lots 51,  3/17/2022	Active  Active  Active  Active  Active  Active  Active  Active  Sections of SF 3 prior to the Active  52 and 53 prior to the insp  Active  22 inspection. Neal Drickey	e and Silver Lane pri inspector will contin  No e and Silver Lane pri  No e 4/5/22 inspection.  No section on 2/27/24.  No built a berm around	
Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:  FT 01	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of On Site ey installed a fuel tank nespection. Neal Drickey	4/5/2022 control matting along the ROW  4/5/2022 control matting along several s  2/27/2024 control matting behind lots 51,  3/17/2022 orth of SB A prior to the 3/17/2	Active  Active  Active  Active  Active  Active  Active  Active  Sections of SF 3 prior to the Active  52 and 53 prior to the insp  Active  22 inspection. Neal Drickey	e and Silver Lane pri inspector will contin  No e and Silver Lane pri  No e 4/5/22 inspection.  No section on 2/27/24.  No built a berm around	
ECM 3 Current Condition:  ECM 4 Current Condition:  FT 01 Current Condition:	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in the fuel tank prior to the inspection of Inspection of the Inspection of the Inspection of Ins	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of On Site ey installed a fuel tank in nspection. Neal Drickey section on 12/5/23.  On Site led multiple lots along Sits.  Stalled on the 2 northeas of complete by 3/24/22. No 6/22, 11/9/22, 11/30/2	a/5/2022 control matting along the ROW  4/5/2022 control matting along the ROW  4/5/2022 control matting along several	Active  Active  Active  Active  Active  Active  Active  Sections of SF 3 prior to the Active  S2 and 53 prior to the insp  Active  22 inspection. Neal Drickey  Copper Mountain Dr. and in  Pending  on on 11/21/23 and inlet price.  Neal Drickey was reminder	e and Silver Lane pri inspector will contin  No e and Silver Lane pri  No e 4/5/22 inspection.  No e e4/5/22 inspection.  No e e4/5/22 inspection.  Very or built a berm around a berm around a berm around a berm around on the section is no longer or	
Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:  FT 01  Current Condition:	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in the fuel tank prior to the insp Inlet Protection Pending - Neal Drickey sodoneeded on the adjacent inlet Inlet protection should be insp Neal Drickey was informed to	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of On Site ey installed a fuel tank in nspection. Neal Drickey section on 12/5/23.  On Site led multiple lots along Sits.  Stalled on the 2 northeas of complete by 3/24/22. No 6/22, 11/9/22, 11/30/2	a/5/2022 control matting along the ROW  4/5/2022 control matting along the ROW  4/5/2022 control matting along several	Active  Active  Active  Active  Active  Active  Active  Sections of SF 3 prior to the Active  S2 and 53 prior to the insp  Active  22 inspection. Neal Drickey  Copper Mountain Dr. and in  Pending  on on 11/21/23 and inlet price.  Neal Drickey was reminder	e and Silver Lane pri inspector will contin  No e and Silver Lane pri  No e 4/5/22 inspection.  No e e4/5/22 inspection.  No e e4/5/22 inspection.  Very or built a berm around a berm around a berm around a berm around on the section is no longer or	

L at 40	In all date of 1 and	1 -4 40	T	Demond	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sodo		ispection on 5/25/23.	Damasuad	
Lot 43	Individual Lot	Lot 43	1: 5/05/00	Removed	
Current Condition:	Removed- Neal Drickey sodo		ispection on 5/25/23.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey sodo		Ispection on 6/11/24.	Damasuad	
Lot 45	Individual Lot Removed- Neal Drickey sodo	Lot 45		Removed	
Current Condition: Lot 51	Individual Lot	Lot 51	Ispection on 6/11/24.	Removed	
	Removed- Neal Drickey sode		 	Removed	
Current Condition: Lot 52	Individual Lot	Lot 52	Ispection on 1727/23.	Removed	
Current Condition:	Removed- Neal Drickey sode		 	Removed	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sode		 	Removed	
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			material storage area prior to the		
Guirent Gondition.			Ps are being recommended for	•	•
	dood do conocidenti materia	ii olaging aroao. No biii	r o are being recommended to		io donvo grading.
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			on Lot 49 prior to the 7/12/22		1 es
Current Condition.	Fair Condition - Near Drickey	placed a portable tollet	On Lot 49 phor to the 7/12/22	inspection.	
	The portable toilet should be	socured or removed			
	The portable tollet should be	secured of removed.			
	Neel Driekey was informed t	lete by 7/40/00 I	Not done as of last inspection.	Naal Driekerrysse versinde	d an 0/2/22 0/46/22
		119123, 3/19123, 0/10/23	3, 7/13/23, 7/28/23, 9/28/23, 10	1/13/23, 11/3/23, 11/29/23,	1/3/24, 2/7/24, 3/13/24,
00.4	4/17/24, 5/23/24, <b>7/3/24</b>	N 105.4	1/4/0004	A 11	
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:			he sediment basin prior to the	3/17/22 Inspection. The Ea	A inspector painted the
	cleanout mark on the riser du	uring the 4/19/22 inspec	aion.		
	The besid should be installed	d man tha CWDDD mlan	inalization a barre arecord all aid	an anti vantav davian an	annon av anillium vand
			including a berm around all sid	es, anti-vortex device, em	ergency spiliway, and
	properly elevated dewatering	holes.			
		1 1 1 0/04/00 1		N. 15.1	1/04/00 5/04/00
			Not done as of last inspection.	•	
			2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/2	8/23, 10/13/23, 11/3/23,
	11/29/23, 1/3/24, 2/7/24, 3/1				
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:			he 4/20/21 inspection. Due to		
			aned out, repaired, and extend		
	letabilization of Lot 61 inetall				
			er recommended as of 4/12/22	. Neal Drickey removed a i	northern section of the
	silt fence prior to the inspecti		er recommended as of 4/12/22	. Neal Drickey removed a i	northern section of the
	silt fence prior to the inspecti		er recommended as of 4/12/22	. Neal Drickey removed a ।	northern section of the
			er recommended as of 4/12/22	. Neal Drickey removed a ।	northern section of the
	silt fence prior to the inspecti Silt fence can be removed.	ion on 2/20/24.			
	silt fence prior to the inspecti Silt fence can be removed.	ion on 2/20/24.	er recommended as of 4/12/22  Not done as of last inspection.		
SC 1	silt fence prior to the inspection silt fence can be removed.  Neal Drickey was informed to 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, <b>7/3/24</b> No
SC 1 Current Condition:	silt fence prior to the inspection silt fence can be removed.  Neal Drickey was informed to Silt Fence Good Condition - Neal Drickey	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, <b>7/3/24</b> No red the silt fence prior to
	silt fence prior to the inspection silt fence can be removed.  Neal Drickey was informed to Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. No	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, <b>7/3/24</b> No red the silt fence prior to
Current Condition:	silt fence prior to the inspection silt fence can be removed.  Neal Drickey was informed to Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. No and installed wattles in its pla	o complete by 4/23/24. Page of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspection	Not done as of last inspection.  2/20/2024  cks during the inspection on 2 silt checks prior to the inspecton on 6/11/24.	Neal Drickey was reminde Active /20/24. Neal Drickey repair	ed on 5/23/24, 7/3/24  No red the silt fence prior to ey removed the silt fence
Current Condition:	Silt fence prior to the inspection Silt fence can be removed.  Neal Drickey was informed to Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place. Silt Fence	o complete by 4/23/24. PRear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic 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	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drick Active	nd on 5/23/24, <b>7/3/24</b> No  red the silt fence prior to ey removed the silt fence  Yes
Current Condition:	silt fence prior to the inspection  Silt fence can be removed.  Neal Drickey was informed to Silt Fence  Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place.  Silt Fence  Fair Condition - Neal Drickey	o complete by 4/23/24. P Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic 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 on 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	ed on 5/23/24, <b>7/3/24</b> No red the silt fence prior to ey removed the silt fence  Yes removed SF C and D
Current Condition:	silt fence prior to the inspection silt fence can be removed.  Neal Drickey was informed to Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place silt Fence Fair Condition - Neal Drickey during lot-level fine grading presents.	o complete by 4/23/24. Programmer of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic See SWPPP y installed SF A-D and Sprior to the 3/29/22 inspection of the	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 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	nd on 5/23/24, 7/3/24  No red the silt fence prior to ey removed the silt fence  Yes removed SF C and D bedding / matting behind
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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 prediction. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection.						
	Neal Drickey cleaned out	the concrete washout					
	prior to the inspection on 12/12/23.						
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes		
Current Condition: Fair Condition - Dumpsters were in place on individual lots during the 3/17/22 inspection. General site waste stora							
	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 was	ebris and construction waste should be cleaned and removed.					
	Neal Drickey was informed to	o complete by 12/5/23.	Not done as of last inspection.	Neal Drickey was reminde	ed on 1/3/24, 2/7/24,		
	3/13/24, 4/17/24, 5/23/24 <b>, 7/</b>						
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 accord							
Certification Statement	in certify, under penalty of lav	v, that this document an	id all attachments were prepare	ea unaer my airection or s	upervision in accordance		
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