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

Inspector : Ethen Andereon Project Name: Pro	E&A - P2020.100.002								
Project Name:       Image: Name:       Name:         Section:       Colden Hills Drive & Old Mormon Bridge Read (Creasent, lowa)       91526         Secting:       100%       1       1         Secting:       100%       1       1         Standard Sever:       100%       1       1         Secting:       100%       1       1       1         Secting:       100%       1       1       1       1         Secting:       100%       1	Inspector: Ethan Anderson								
Project Name:       Image: Name:       Name:         Section:       Colden Hills Drive & Old Mormon Bridge Read (Creasent, lowa)       91526         Secting:       100%       1       1         Secting:       100%       1       1         Standard Sever:       100%       1       1         Secting:       100%       1       1       1         Secting:       100%       1       1       1       1         Secting:       100%       1			Golden	Hills Phase II					
For Week Ending:     T/27/2024     51826       Project Location:     Golden Hills Drive & Old Mormon Bridge Road (Cressent, Jowa)     Image: Cressent, Jowa     Image: Cressent,	Project Name:								
Project Location:       Ooder Hills Drive & Old Burrow Dridge Road (Crescent, Lowa)       Image Status Sever:       Image Status Sev									
Carding:       100%       Image: Carding: Ca	v					51526			
Sanitary Sever:       100%       Image:       100%         Storm Sever:       100%       Image:       100%         Paving:       100%       Image:       Image:       100%         Sedialing:       70%       Image:	Project Location: Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)								
Sanitary Sever:       100%       Image:       100%         Storm Sever:       100%       Image:       100%         Paving:       100%       Image:       Image:       100%         Sedialing:       70%       Image:	Grading:	100%							
Siom Sever:       100%       Image:       Image: <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>									
Paving:       100%       Image: Construction of the state of									
Utilities:       100%       Image: Construction for the state of the stat									
Overall Development:       70%       Image State Constitution       Time       State State Constitution         RAIN FALL AMOUNTS       Amount in torthin       Data impacted       Weather Constitutions       Time       State State Constitutions       Weather Constitweather Constitutions       Weath		70%							
Construction       Time       Storm Event Times         Weather Condition       Time       Storm Event Times         Monday       0.00°       1       1         Monday       0.00°       1       1         Weather Conditions       1       1       1         Monday       0.00°       1       1       1         Weather Conditions       0.00°       1       1       1         Priday       0.00°       1       1       1       1         Sturday       0.00°       1       1       1       1       1         Sturday       0.00°       1<	Utilities:	100%							
Studay       0.0°       100°       Work         Monday       0.00°       7/23/2024       Sunny 86/68       12:55 PM       1         Wednesday       0.00°       7/23/2024       Sunny 86/68       12:55 PM       1         Wednesday       0.00°       1       1       1       1       1         Thursday       0.00°       1	Overall Development:	70%							
Studay       0.0°       100°       Work         Monday       0.00°       7/23/2024       Sunny 86/68       12:55 PM       1         Wednesday       0.00°       7/23/2024       Sunny 86/68       12:55 PM       1         Wednesday       0.00°       1       1       1       1       1         Thursday       0.00°       1			1						
Sunday       0.00°       monitabulget       monitabulget       monitabulget         Monday       0.00°       7/23/2024       Sunny 86/66       12:85 PM         Wednesday       0.00°       monitabulget       monitabulget       monitabulget         Friday       0.00°       monitabulget       monitabulget       monitabulget         Sturday       0.00°       monitabulget       monitabulget       monitabulget         Sturday       0.00°       monitabulget       monitabulget       monitabulget         Sturday       0.00°       monitabulget       monitabulget       monitabulget         Complaints:       monitabulget       monitabulget       monitabulget       monitabulget         Construction Sequencing:       monitabulget       monitabulget       monitabulget       monitabulget       monitabulget         Construction Sequencing:       monitabulget       monitabulg	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Monday       0.00°       7/23/2024       Sump 86/68       12:55 PM         Wednesday       0.00°       1       1       1         Filday       0.00°       1       1       1         Saturday       0.00°       1       1       1         Saturday       0.00°       1       1       1         Saturday       0.00°       1       1       1         Complaints:       1       1       1       1         Construction Sequencing:       None.       1       1       1         Which portion(i) (ii. drainage basin) of the site have had a temporary or parameter classation of grading, serflwork, or ground disturbance in the list 14 days?       1       1       1         Construction Sequencing:       None.       1 <th>• ·</th> <td></td> <td></td> <td></td> <td></td> <td>Week 1</td>	• ·					Week 1			
Tuesday       0.00"       7/23/2024       Sumy 86/66       12:55 PM         Wednesday       0.00"       Image of the second of th	-								
Wednesday       0.00"       Image of the second of									
Thursday       0.00°         Friday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Saturday       0.00°         Complaints:       None.         Construction Sequencing:       None.         Construction Sequencing:       None.         Grading began is pring 2021: Entire site graded by fall 2021 (3/17/22). Grading in the northeast corner of the site (5/17/22). Excavation of hillside on northeast portion of site (1/18/22). Minor ground disturbance for malibox installation (1/128/22). 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 quarter of the site (5/17/22). Excavation of hillside on northeast quarter (1/18/22). More yound disturbance for malibox installation (1/128/22). 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 site (5/17/22). Excavation of hillside on northeast quarter of the set (5/17/22). Excavation of hillside on northeast corner of site (1/24/23) Grading on the northeast corner of the site site (5/17/22). Excavation of hillside on northeast corner of site (1/24/23) Grading on the northeast corner of the site soft of 1/123.         What propany or permanent stabilization measures listed in this action are bing inplementer?         North side of Silver Lane and east side of Copper Mountain Drive se			7/23/2024	Sunny 86/68	12:55 PM				
Fridag       0.00*       0.00*         Saturday       0.00*       0         Complaints:       None.         Construction Sequencing:       Which portion(1) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, sarthwork, or ground disturbance in the last 14 days?         Grading began in spring 2021; Entire site graded by fail 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of site (1/24/23) Orading on the northeast care of the site (5/17/22). Excavation of hillside on northeast cordinates a site (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of site (1/24/23) Orading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast corticol (3/17/22). Grading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of site (1/24/23) Orading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast corner of site (1/18/22). More site (1/18/22). Sidewisk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Orading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast corter of site (1/24/23). Grading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast site of Ocpper Mountain Drive seeded / matted (1/22/2). Solutesi and a set (5/18/22). List 3/4/4 and 43 (1/10/23). Tree removal and grubbing on northeast side of Copper Mountain Drive seeded / matted (1/22/2). Solutesi area behind Lots 38 - 40 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (1/22/2). Solutesi area behind Lots 38 - 40 se									
Saturday       0.00°         Complaints:       None.         Construction Sequencing:       None.         Which portion() (Ls. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the list 14 days?         Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Crading in the northeast quarter of the site (5/17/22). Excavation of hilliside on northeast portion of site (11/8/22). Minor ground disturbance for malibox 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 (11/8/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (11/8/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (12/23/2). Grading in the northeast quarter of the site (5/17/22). Excavation of hilliside on northeast portion of site (11/8/22). Minor ground disturbance for malibox 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 (12/23/2). Grading in the northeast corner of the site (5/17/22). Excavation of hilliside on northeast portion of site (11/8/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (12/12/2). Grading in the northeast corner of the site (5/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/28/22). North site of Site 10.00000000000000000000000000000000000									
Complaints:         None.           Construction Sequencing:         Which portion(0) (is. dramage 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 and grubbing on northeast corner of site (1/12/23). Grading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of site (1/12/23). Grading on the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (1/18/22). Minor ground disturbance for malibox installation (1/12/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/17/22). Grading on the northeast quarter of the site (5/17/22). Excavation of hillside on northeast oprion of site (1/18/22). Minor ground disturbance for malibox installation (1/12/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/22). Grading on the northeast corner of the site (5/17/22). Which are and east side of Copper Mountain Drive seeded / matted (3/21/22). Submit alor are behind Lots 33 and Lot 61 seeded / matted (3/22/22). Nort side of Silver Lane and east side of Copper Mountain Drive seeded / matted (1/12/22). South side of Silver Lane and east side of Copper Mountain Drive seeded / matted (1/18/22). Silver bare and east side of Copper Mountain Drive seeded / matted (1/18/22). Silver bare and east side of Copper Mountain Drive seeded / matted (1/18/22). Silver bare and east side of Copper Mountain Drive seeded / matted (1/18/22). Silver lane and west side of Copper Mountain Drive seeded / matted (1/18/22). Silver lane and west side of Copper Mo									
Complaints: Construction Sequencing: Which portion(s) (i.e. dramage basins) of the alte 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 hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast quarter of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast quarter of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast quarter of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetariation (3/17/22). Stope along SW corner of the site sected / matted (1/29/22). South side of Silver Lane and west side of Copper Mountain Drive sected / matted (4/5/22). Rear of Lots 58 - 60 partially sected / matted (4/29/22). Disturbed area behind Lots 38 - 40 sected (5/18/23). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of I Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 56 - 60 partially sected / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive sected / matted (1/1/26/2). Site Matted (1/1/26/2). Site Matted	Saturday	0.00"							
Complaints: Construction Sequencing: Which portion(s) (i.e. dramage basins) of the alte 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 hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast quarter of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast quarter of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast quarter of the site (5/17/22). Excavation of hillide on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetariation (3/17/22). Stope along SW corner of the site sected / matted (1/29/22). South side of Silver Lane and west side of Copper Mountain Drive sected / matted (4/5/22). Rear of Lots 58 - 60 partially sected / matted (4/29/22). Disturbed area behind Lots 38 - 40 sected (5/18/23). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of I Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 55 - 57 sected / matted (7/26/22). Rear of Lots 56 - 60 partially sected / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive sected / matted (1/1/26/2). Site Matted (1/1/26/2). Site Matted		Nepe							
Construction Sequencing: Which portion() (Le, drainage basins) of the sile have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading began in spring 2021; Entire sile graded by fall 2021 (3/17/22). Grading in the northeast quarter of the sile (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of sile (1/24/23) Grading on the northeast corner of the sile (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of sile (1/24/23) Grading on the northeast corner of the sile (5/17/22). Excavation of hillside on northeast portion of sile (1/18/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation (11/	Complaints:	None.							
Which portion(s) (L. drahage 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 and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/23). Which portion(s) (Le. drahage basins) of the site do not have grading, earthwork, or ground disturbance scheduked 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 baling implemented? Existing vegetation (3/17/22). Stope along SW corner of the site 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 55 - 57 seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 soudde (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). <b>Checklist Questions:</b> 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. <b>Create Corrective Action?</b> No. <b>Are exole materials (concrete, construction material, hazardo</b>	oompiumts.	-							
Which portion(s) (L. drahage 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 and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/22). Excavation of hillside on northeast and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/17/23). Which portion(s) (Le. drahage basins) of the site do not have grading, earthwork, or ground disturbance scheduked 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 baling implemented? Existing vegetation (3/17/22). Stope along SW corner of the site 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 55 - 57 seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 soudde (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). <b>Checklist Questions:</b> 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. <b>Create Corrective Action?</b> No. <b>Are exole materials (concrete, construction material, hazardo</b>		·							
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 malibox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on 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 (5/11/23). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for malibox 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 (11/8/23). Excavation of hillside on northeast on on orthest of the site (5/11/23). Excavation of hillside on northeast on on orthest (3/17/22). Excavation of hillside on northeast on northeast corner of the site (5/11/23). Excavation of hillside on northeast on northeast corner of the site (5/11/23). Excavation of hillside on northeast on on the site (5/11/23). Excavation of hillside on northeast on northeast corner of the site (5/11/23). Excavation of hillside on northeast on northeast corner of the site (5/11/23). Excavation of hillside on northeast corner of the site (5/11/23). Excavation of hillside on northeast corner of the site (5/11/23). Excavation of hillside on northeast corner of the site (5/11/23). Excavation of hillside on northeast on or of site (11/8/23). Site (11/8/2/3) Site (11/8/2/3). Site (11/8/2/3) Site (11/8/2/3). Site (11/8/2/3) Site (11/8/2/3). Excavation of hillside on northeast (2/2/2). Excavation of hillside on northeast (2/2/2). Site walk installation measures listed in the section are being implemented? Existing vegetation (3/17/22). Rear of Lots 55 - 57 sected / matted (1/2/2/2). Site (3/2/2). Site									
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 malibox 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). Stope along SW corner of the site sected / 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). Disturbed area behind Lots 33 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (4/5/22). Disturbed area behind Lots 33 - 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 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 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 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 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 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 55 - 57 seeded / matted (7/26/22). Rear of lots 55 - 57 seeded / matted (7/26/22). Rear of lots 55 - 67 seeded / matted (7/2	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								
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 il 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and west side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (3/29/22). Near of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23). Rear of Lots 51 - 53 seeded / matted (2/27/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No 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? No See EMP Section 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?			· · · · ·						
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	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								
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). Case 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 (1/8/22). 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? No 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? No Create Corrective Action? No 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?									
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No Create Corrective Action? 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?	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). South side of Silver Lane and west side of Copper Mountain Drive 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 Lots 25 - 57 seeded / matted (7/								
No       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?	Checklist Questions:								
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?	Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?								
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?									
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?	needed to prevent erosion.								
No See BMP Section Are construction entrances and adjacent streets being maintained adequately?	Create Corrective Action?								
No, see BMP Section Are construction entrances and adjacent streets being maintained adequately?	Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?								
Are construction entrances and adjacent streets being maintained adequately?									
		and adjacent streets being	maintained adequat	ely?					

## 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): 1.) 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 pav	ed the entrance prior to	the 3/17/22 inspection.				
CE 02	Construction Entrance D6 Removed						
Current Condition:	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:			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, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1		2/03/23, 4/19/23, 5/19/23, 6/19/23, 6/19/23	6/23, 7/13/23, 7/28/23, 9/2	8/23, 10/13/23, 11/3/23		
DS 1 - 6	Diversion	See SWPPP		Removed			
Current Condition:			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				
	M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Nea 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, 6/24/2 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/						
	4/17/24, 5/23/24, 7/3/24		-,	,,			
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No		
Current Condition:		and east to cover lots 38	control matting along the slope -40 and 35-40 prior to the 4/5/		ction. Neal Drickey		
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 t 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.						
	monitor.						
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No		
Current Condition:	Erosion Control Matting	Mountain Drive	4/5/2022 control matting along the ROW				
Current Condition: ECM 3	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	Mountain Drive ey installed the erosion o Western Perimeter	control matting along the ROW 4/5/2022	of Copper Mountain Drive	e and Silver Lane prior No		
Current Condition:	Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of	L control matting along the ROW	of Copper Mountain Drive	e and Silver Lane prior No		
Current Condition: 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	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024	' of Copper Mountain Drive Active ections of SF 3 prior to the Active	e and Silver Lane prior No 9 4/5/22 inspection. No		
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	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of West of Golden Hills Dr ey installed the erosion of	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51,	of Copper Mountain Drive Active ections of SF 3 prior to the Active 52 and 53 prior to the insp	e and Silver Lane prior No 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	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	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022	of Copper Mountain Drive Active ections of SF 3 prior to the Active 52 and 53 prior to the insp Active	e and Silver Lane prior No 4/5/22 inspection. No pection on 2/27/24. No		
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 fuel tank prior to the 4/5/22 i	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 nspection. Neal Drickey	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51,	f of Copper Mountain Drive Active ections of SF 3 prior to the Active 52 and 53 prior to the insp Active 22 inspection. Neal Drickey	e and Silver Lane prior No e 4/5/22 inspection. No pection on 2/27/24. No r built a berm around ti		
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 i the fuel tank prior to the insp	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 nspection. Neal Drickey pection on 12/5/23.	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 iorth of SB A prior to the 3/17/2 moved the fuel tank to along C	<sup>7</sup> of Copper Mountain Drive Active ections of SF 3 prior to the Active 52 and 53 prior to the insp Active 22 inspection. Neal Drickey Copper Mountain Dr. and in	e and Silver Lane prior No 2 4/5/22 inspection. No pection on 2/27/24. No / built a berm around the 1stalled a berm around the		
Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition: IP 1 - 10	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 i the fuel tank prior to the insp Inlet Protection	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 nspection. Neal Drickey bection on 12/5/23. On Site	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 north of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022	<sup>7</sup> of Copper Mountain Drive Active ections of SF 3 prior to the Active 52 and 53 prior to the insp Active 22 inspection. Neal Drickey Copper Mountain Dr. and ir Pending	e and Silver Lane prior No 4/5/22 inspection. No pection on 2/27/24. No v built a berm around the		
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 i the fuel tank prior to the 4/5/22 i the fuel tank prior to the 4/5/22 i the fuel tank prior to the 4/5/22 i Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	Mountain Drive ey installed the erosion of west of Golden Hills Dr ey installed the erosion of On Site ey installed the erosion of On Site ey installed a fuel tank n nspection. Neal Drickey pection on 12/5/23. On Site led multiple lots along Sits.	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 north of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/10	f of Copper Mountain Drive         Active         Active         Active         Active         S2 and 53 prior to the insp         Active         S2 and 53 prior to the insp         Active         S2 and 50 prior to the insp         Active         Copper Mountain Dr. and ir         Pending         on on 11/21/23 and inlet pr         Active         Neal Drickey was reminde	e and Silver Lane prior No 4/5/22 inspection. No vection on 2/27/24. No v built a berm around th the stalled a berm around Yes otection is no longer		
Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition: IP 1 - 10	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 i the fuel tank prior to the 4/5/22 i the fuel tank prior to the 4/5/22 i Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be inst	Mountain Drive ey installed the erosion of west of Golden Hills Dr ey installed the erosion of On Site ey installed the erosion of On Site ey installed a fuel tank n nspection. Neal Drickey pection on 12/5/23. On Site led multiple lots along Sits.	control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 north of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/10	f of Copper Mountain Drive         Active         Active         Active         Active         S2 and 53 prior to the insp         Active         S2 and 53 prior to the insp         Active         S2 and 50 prior to the insp         Active         Copper Mountain Dr. and ir         Pending         on on 11/21/23 and inlet pr         Active         Neal Drickey was reminde	e and Silver Lane prior No 4/5/22 inspection. No pection on 2/27/24. No v built a berm around th stalled a berm around Yes otection is no longer		

Lot 42         Individual Lot         Lot 42         Removed           Current Condition:         Removed. Neal Dirkey sodded the lot prior to the inspection on 5/25/23.         Removed           Lot 43         Individual Lot         Lot 43         Removed           Lot 44         Individual Lot         Lot 43         Removed           Lot 44         Individual Lot         Lot 44         Removed           Lot 44         Removed.         Removed         Removed           Lot 45         Removed.         Removed         Removed           Lot 45         Removed.         Removed.         Removed           Current Condition:         Removed.         Removed.         Removed           Current Condition:         Removed.         Lot 51         Removed.         Removed.           Lot 53         Individual Lot         Lot 53         Removed.         Near 200           Lot 53         Individual Lot         Lot 53         Removed.         Near 200           Current Condition:         Removed. Neal Dirkey sodded the lot prior to the inspection on 11/21/23.         Removed         Near 200           Gurrent Condition:         Removed.         Neal Dirkey added a deal ganated material storage area prior to the 3/17/22 inspection.         Lot 53         Near 200
Lol 43         Individual Lot         Lot 43         Removed           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 6/11/24.         Removed           Lot 44         Individual Lot         Lot 44         Removed           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 6/11/24.         Removed           Lot 45         Individual Lot         Lot 45         Removed           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 6/11/24.         Removed           Lot 51         Individual Lot         Lot 51         Removed           Lot 52         Individual Lot         Lot 51         Removed           Lot 53         Individual Lot         Lot 52         Removed           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 11/2/123.         Removed           Lot 53         Individual Lot         Lot 53         Removed         No           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 11/2/123.         Removed         No           Gurrent Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 11/2/123.         No         No           Current Condition:         Cood Condition - Neal Drickey sodded the
Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 5/25/23.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 6/11/24.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 6/11/24.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 6/11/24.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 6/11/24.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23.           Current Condition:         Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23.           MS 01         Material Storage         On Site           Gurrent Condition:         Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 3/
Lot 44         Individual Lot         Lot 14         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 6/11/24.         Removed           Lot 45         Individual Lot         Lot 45         Removed-Neal Drickey sodded the lot prior to the inspection on 6/11/24.           Lot 51         Individual Lot         Lot 51         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Lot 52         Individual Lot         Lot 53         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           No         Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           MS 01         Material Storage         On Site         11/2/23.         Removed           Current Condition:         Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are beir used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey price a portable toilet on Lot 49 prior to the 7/
Lot 45         Individual Lot         Lot 45         Removed           Gurrent Condition:         Removed Neal Drickey sodded the lot prior to the inspection on 6/11/24.         Removed           Lot 51         Individual Lot         Lot 51         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Lot 52         Individual Lot         Lot 53         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Lot 53         Individual Lot         Lot 53         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         No           MS 01         Material Storage         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/20 inspection.         No         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         The portable toilet should be secured or removed.           Neal Drickey was informed to complete by 7/19/23. 7/18/23. 7/18/23. 7/18/23. 11/3/23. 11/3/23. 11/3/23. 11/3/23. 11/3/23. 1
Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 6/11/24.         Removed           Lot 51         Individual Lot         Lot 51         Removed         Removed           Current Condition:         Removed.         Removed         Removed         Removed           Lot 52         Individual Lot         Lot 53         Removed         Removed           Current Condition:         Removed.         Removed.         No         Removed           Current Condition:         Removed.         No         Removed.         No           Current Condition:         Removed.         No         Removed.         No           Current Condition:         Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are beir use as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         No         No         No           Current Condition:         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           SB 1         Sediment Basin
Lot 51         Individual Lot         Lot 51         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Lot 53         Individual Lot         Lot 53         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/2/123.         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/2/123.         No           MS 01         Material Storage         On Site         4/1/2021         Active         No           Current Condition:         Removed-Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         Neal Drickey was informed to complete by 7/19/22. Not done as of last inspecton. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 11/9/22, 1
Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.           Lot 52         Individual Lot         Lot 52         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           MS 01         Material Storage         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Neal Drickey sodded a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         No           Current Condition:         Fair Condition - Neal Drickey placed is portable toilet on Lot 49 prior to the 3/17/22.         Not doet 3/12/23.         1/16/24.           SB 1         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           Current Condition:         Sediment Basin         N of CE 1         4/1/1/201         Active         Yes
Lot 52         Individual Lot         Lot 52         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           MS 01         Material Storage         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         The portable toilet should be secured or removed.           Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/3/22, 11/3/22, 2/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/24, 2/7/24, 2/7/24, 3/13           SB 1         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           Current Condition:         Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser durin
Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed           Lot 53         Individual Lot         Lot 53         Removed         Removed           Current Condition:         Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23.         Removed         No           Current Condition:         Good Condition - Neal Drickey sodded a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         Yes           Current Condition:         Fair Condition - Neal Drickey installed to escured or removed.         Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 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           SB 1         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           Current Condition:         Poor Condition - 10% filled - Neal Drickey installed the sediment basi
Current Condition:         Removed- Neal Drickey sodded the lot prior to the inspection on 11/21/23.           MS 01         Material Storage         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/23 (11/3/23, 11/3
MS 01         Material Storage         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.           PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         Xeive         Yes           Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22 11/9/22, 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, 11/3/24, 2/7/24, 3/13 4/17/24, 5/23/24, 7/3/24           SB 1         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           Current Condition:         Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey emergency spillway, an properly elevated dewatering holes.           Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 6/24/22, 7/20/22, 8/3/22, 2/3/24, 2/3/22, 2/3/23, 2/3/23, 2/24/22, 3/23, 3/2/32, 3/24/22, 3/23, 3/2/32, 3/23/2
Current Condition:       Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are bein used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading.         PB X       Portable Bathroom       On Site       7/12/2022       Active       Yes         Current Condition:       Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.       Active       Yes         Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22       11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 2/7/24, 3/13/24, 2/7/24, 3/13/24, 2/7/24, 3/13/24, 2/7/24, 3/13/24         SB 1       Sediment Basin       N of CE 1       4/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       Yes         SB 1       Sediment Basin       N of CE 1       4/1/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       Yes         SF 1 - 3       Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dr
PB X       Portable Bathroom       On Site       7/12/2022       Active       Yes         Current Condition:       Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.       Active       Yes         Current Condition:       Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.       Active       Yes         SE 1       Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13 4/17/24, 5/23/24, 7/3/24         SE 1       Sediment Basin       N of CE 1       4/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       Yes         Current Condition:       Poor Condition + Neal Drickey installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an property elevated dewatering holes.       Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 6/24/22, 7/10/22, 8/3/22, 8/16/22, 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, 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silf Fence       See SWPPP       4/1/2021       Active
PB X         Portable Bathroom         On Site         7/12/2022         Active         Yes           Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.         The           The portable toilet should be secured or removed.         Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/23 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13 4/17/24, 5/23/24, 7/3/24           SB 1         Sediment Basin         N of CE 1         4/11/2021         Active         Yes           Current Condition:         Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.         The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.           Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/3/022, 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 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24           SF 1 - 3         Silt Fence         See Sw WPPP         4/1/2021         Active         Yes           Current Condition:         Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of L
Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.           The portable toilet should be secured or removed.         Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13 4/17/24, 5/23/24, 7/3/24           SB 1         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           Current Condition:         Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.         The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.           Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 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 11/29/23, 1/3/24, 2/7124, 3/13/24, 4/17/24, 5/23/24, 7/3/24           SF 1 - 3         Silt Fence         See SWPPP         4/1/2021         Active         Yes           Fair Condition:         Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, instal
Current Condition:         Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection.           The portable toilet should be secured or removed.         Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 2/71/24, 3/13 4/17/24, 5/23/24, 7/3/24           SB 1         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           Current Condition:         Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.         The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.           Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 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 11/29/23, 1/3/24, 2/71/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24           SF 1 - 3         Silt Fence         See SWPPP         4/1/2021         Active         Yes           Fair Condition:         Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, inst
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 2/71/24, 3/13 4/17/24, 5/23/24, 7/3/24         SB 1       Sediment Basin       N of CE 1       4/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 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 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, i
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 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, 2/71/24, 3/13 4/17/24, 5/23/24, 7/3/24         SB 1       Sediment Basin       N of CE 1       4/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 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 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, i
11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13         SB 1       Sediment Basin       N of CE 1       4/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2       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         SF 1 - 3       Silt Fence       See SWPPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal
11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13         SB 1       Sediment Basin       N of CE 1       4/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2       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         SF 1 - 3       Silt Fence       See SWPPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal
4/17/24, 5/23/24, 7/3/24         SB 1       Sediment Basin       N of CE 1       4/1/2021       Active       Yes         Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.       The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 6/24/22, 7/20/22, 8/3/22, 8/16/22, 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 11/29/23, 1/3/24, 2/71/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24.
SB 1         Sediment Basin         N of CE 1         4/1/2021         Active         Yes           Current Condition:         Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.           The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 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 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24           SF 1 - 3         Silt Fence         See SWPPP         4/1/2021         Active         Yes           Current Condition:         Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the sit fence prior to the inspection on 2/20/24.
Current Condition:       Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection.         The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 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 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPP       4/1/2021       Active       Yes         Fair Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the sit fence prior to the inspection on 2/20/24.
cleanout mark on the riser during the 4/19/22 inspection.         The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, an properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2 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 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the sit fence prior to the inspection on 2/20/24.
properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2         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         11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPPP         4/1/2021       Active       Yes         Fair Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installa
properly elevated dewatering holes.         Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2         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         11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPPP         4/1/2021       Active       Yes         Fair Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabilization of Lot 61, installa
Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2         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         11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPPP         4/1/2021       Active       Yes         Fair Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the inspection on 2/20/24.
6/24/22, 7/20/22, 8/3/22, 8/16/22, 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         11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24.
6/24/22, 7/20/22, 8/3/22, 8/16/22, 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         11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24.
11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24         SF 1 - 3       Silt Fence       See SWPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the inspection on 2/20/24.
SF 1 - 3       Silt Fence       See SWPP       4/1/2021       Active       Yes         Current Condition:       Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24.
Current Condition:         Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24.
stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24.
silt fence prior to the inspection on 2/20/24.
Silt fence can be removed.
Slit fence can be removed.
Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24, 7/3/24
SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No
Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence price
the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt f
and installed wattles in its place prior to the inspection on 6/11/24.
SFA-Q Silt Fence See SWPP 4/1/2021 Active Yes
Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and
during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting beh lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal
Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of s
is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of s
is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the
5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection.
Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to
monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor.
Sill force and the remained
Silt fence can be removed.
Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24, 7/3/24
STA-K Sediment Trap See SWPPP Removed
Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed.
, , , , , , , , , , , , , , , , , , , ,
STR Streets On Site 4/1/2021 Active No
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.           SWPPP Sign         SWPPP Sign         On Site         3/31/2022         Active         No
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection on 1/16/24.           SWPPP Sign         On Site         3/31/2022         Active         No           Current Condition:         Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector.         East Side of Conper         No
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.           SWPPP Sign         SWPPP Sign         On Site         3/31/2022         Active         No           Current Condition:         Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspection.         E&A inspection.         E&A inspection.
STR         Streets         On Site         4/1/2021         Active         No           Current Condition:         Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection on 6/8/23. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.           SWPPP Sign         SWPPP Sign         On Site         3/31/2022         Active         No           Current Condition:         Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector.         East Side of Copper         3/29/2022         Active         No

		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	<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, 7/3/24						
WT A - H	Wattles	See SWPPP		Removed			
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.				
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."						
		Ŭ	. , ,	Ū			
	/						
				G	to be		
Inspector Signature:	a chath			Reviewed By:	5 Gre		