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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

	•	E&A - P2	020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1			
For Week Ending:		51526			
Project Location:	10/26/2024 5152 Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.16"	10/22/2024	Sunny 76/52	1:20 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None.				

Construction Sequencing:

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

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

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

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

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Rear of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23). Rear of Lots 51 - 53 seeded / matted (2/27/24).

Checklist Questions:

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

Create Corrective Action?

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?

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

Create Corrective Action? No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?
No, see BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was inactive during the most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

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Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	" 0/47/00 : "	Removed		
Current Condition:	Removed - Neal Drickey pav		the 3/17/22 inspection.		T	
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pav	· · · · · · · · · · · · · · · · · · ·	the 3/17/22 inspection.			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyo from accessing the site from this location.					
		6/22, 11/9/22, 11/30/22,	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/19/23/24, 8/14/24, 9/25/24			
DS 1 - 6	Diversion	See SWPPP	1	Removed	1	
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection	
Current Condition.	Temoved - Due to progress	or lot-level construction	diversions 1-0 will no longer be	c recommended as or the	11/01/2022 Inspectio	
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. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D should be installed and erosion repaired. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/22 7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13/2					
	Neal Drickey was informed t	o complete by 3/31/22.	Not done as of last inspection.			
	Neal Drickey was informed t	o complete by 3/31/22. I 1/19/23, 5/19/23, 6/16/23	Not done as of last inspection.			
ECM 1	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4	o complete by 3/31/22. I 1/19/23, 5/19/23, 6/16/23	Not done as of last inspection.			
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Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	Neal Drickey was informed the 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in the fuel tank prior to the 4/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the 1/5/22 in t	o complete by 3/31/22. It is a complete by 3/31/22. It is a complete by 3/31/22. It is a complete by 3/24/22. It is a complete by 3/24/24. It is a complete by 3/	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW proved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 porth of SB A prior to the 3/17/2 moved the fuel tank to along 0 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, 6/19	Active prior to the 3/17/22 inspection. Active prior to the 3/17/22 inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A Active of Copper Mountain Drive Active Active Source Active ections of SF 3 prior to the Active 52 and 53 prior to the inspection. Neal Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior. Neal Drickey was reminded.	No e and Silver Lane pri A inspector will contin No e and Silver Lane pri A inspector will contin No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24. No ey built a berm around installed a berm around installed a berm around continuation of the co	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	Neal Drickey was informed the 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/14 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Sommonitor. 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 Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in the fuel tank prior to the 4/5/22 in the fuel tank prior to the inspection Pending - Neal Drickey sodoneeded on the adjacent inlet Inlet protection should be inspective.	o complete by 3/31/22. It is a complete by 3/31/22. It is a complete by 3/31/22. It is a complete by 3/24/22. It is a complete by 3/24/24. It is a complete by 3/	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW proved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 porth of SB A prior to the 3/17/2 moved the fuel tank to along 0 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, 6/19	Active prior to the 3/17/22 inspection. Active prior to the 3/17/22 inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A Active of Copper Mountain Drive Active Active Source Active ections of SF 3 prior to the Active 52 and 53 prior to the inspection. Neal Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior. Neal Drickey was reminded.	No e and Silver Lane pri A inspector will contin No e and Silver Lane pri A inspector will contin No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24. No ey built a berm around installed a berm around installed a berm around continuation of the co	

Lot 42	Individual Lot	Lot 42	I	Pomovod	1
Current Condition:	Removed- Neal Drickey sod		espection on 5/25/23	Removed	1
Lot 43	Individual Lot	Lot 43		Removed	1
Current Condition:	Removed- Neal Drickey sod		nspection on 5/25/23.	1101110104	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 6/11/24.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod				
Lot 46	Individual Lot	Lot 46	10/22/2024	Active	No
Current Condition:			ior to the inspection on 10/22		erved in the ROW during
1.54			nitor for dirt removal and BM		1
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition: Lot 52	Removed- Neal Drickey sod Individual Lot	Lot 52	Ispection on 11/21/23.	Removed	1
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23	Removed	1
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.	1101110100	
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			material storage area prior to the Ps are being recommended for		
PB X Current Condition:	Portable Bathroom	On Site	7/12/2022 t on Lot 49 prior to the 7/12/22	Active	Yes
	11/9/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1	to complete by 7/19/22. 4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 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 - cleanout mark on the riser d		he sediment basin prior to the ction.	3/17/22 inspection. The E	&A inspector painted the
	properly elevated dewatering Neal Drickey was informed to	g holes. to complete by 3/24/22.	including a berm around all sides. Not done as of last inspection., 2/03/23, 4/19/23, 5/19/23, 6/1	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,
SF 1 - 3	11/29/23, 1/3/24, 2/7/24, 3/1	3/24, 4/17/24, 5/23/24,	7/3/24, 8/14/24, 9/25/24		
SF 1 - 3 Current Condition:	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickelonger recommended as of	3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 1 4/5/22. Neal Drickey clea	7/3/24, 8/14/24, 9/25/24 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	Active stabilization of Lot 33, instead SF 3 prior to the 4/5/22	Yes allation of SF 2 is no inspection. Due to
	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickel longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to	3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey clealation of SF 1 is no longition on 2/20/24.	7/3/24, 8/14/24, 9/25/24 4/1/2021 the 4/20/21 inspection. Due to a	Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	Yes allation of SF 2 is no tinspection. Due to northern section of the
Current Condition:	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickel longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24	3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 14/5/22. Neal Drickey cleation of SF 1 is no longition on 2/20/24.	7/3/24, 8/14/24, 9/25/24 4/1/2021 the 4/20/21 inspection. Due to an and out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection.	Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22 . Neal Drickey removed a	Yes allation of SF 2 is no cinspection. Due to northern section of the
Current Condition:	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricker longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence	3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 0 4/5/22. Neal Drickey clea lation of SF 1 is no longe tion on 2/20/24. To complete by 4/23/24. Rear of lots 51-53	7/3/24, 8/14/24, 9/25/24 4/1/2021 the 4/20/21 inspection. Due to an extender recommended as of 4/12/22 Not done as of last inspection.	Active stabilization of Lot 33, instead SF 3 prior to the 4/5/22. Neal Drickey removed a	Yes allation of SF 2 is no inspection. Due to northern section of the
SC 1 Current Condition:	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricker longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its plant.	3/24, 4/17/24, 5/23/24, See SWPPP yinstalled SF 3 prior to 1/4/5/22. Neal Drickey cleatation of SF 1 is no longition on 2/20/24. Rear of lots 51-53 tey was installing silt che leal Drickey repaired the lace prior to the inspection.	7/3/24, 8/14/24, 9/25/24 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24.	Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22. Neal Drickey removed a Neal Drickey was reminde Active (20/24. Neal Drickey repaired on on 5/28/24. Neal Drickey repaired on on 5/28/24. Neal Drickey repaired on on 5/28/24.	Yes allation of SF 2 is no tinspection. Due to northern section of the ed on 5/23/24, 7/3/24, No red the silt fence prior to tey removed the silt fence
SC 1 Current Condition: SF A - Q	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its plus Silt Fence	3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 1/4/5/22. Neal Drickey cleation of SF 1 is no longition on 2/20/24. The complete by 4/23/24. Rear of lots 51-53 Ley was installing silt che leal Drickey repaired the lace prior to the inspection See SWPPP	7/3/24, 8/14/24, 9/25/24 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 excks during the inspection on 2 still checks prior to the inspection on 6/11/24. 4/1/2021	Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22. Neal Drickey removed a Neal Drickey was reminde Active /20/24. Neal Drickey repail ion on 5/28/24. Neal Drickey Active	Yes allation of SF 2 is no inspection. Due to northern section of the ed on 5/23/24, 7/3/24, No red the silt fence prior to tey removed the silt fence Yes
SC 1 Current Condition:	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricker longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Nand installed wattles in its plus Silt Fence Fair Condition - Neal Dricket during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. Ground disturbance Silt fence can be removed.	See SWPPP y installed SF 3 prior to 1 4/5/22. Neal Drickey cleation on 2/20/24. Rear of lots 51-53 tey was installing silt che leal Drickey repaired the lace prior to the inspection See SWPPP y installed SF A-D and Sprior to the 3/29/22 inspects on longer recomment installed SF I prior to the lass of 4/5/22. E&A inspects of 4/5/22. E&A inspects of 4/19/22. E&A inspector will continue to mo 6 of exposed dirt near S is is minimal in the norther	7/3/24, 8/14/24, 9/25/24 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24.	Active stabilization of Lot 33, instead SF 3 prior to the 4/5/22. Neal Drickey removed a Neal Drickey was reminde Active (20/24. Neal Drickey repaire ion on 5/28/24. Neal Drickey repaire ion on 5/28/24. Neal Drickey recommended. Due to son, E&A inspector will continuately containing sedime te to sodding of upgradien infor damage was observed L, M, and O prior to the interpretable in on 8/23/22. E&A inspector will continue to respector will continue to respect to the set of the set o	Yes allation of SF 2 is no inspection. Due to northern section of the ed on 5/23/24, 7/3/24, No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal int, so installation of SF H t lots, installation of SF E ed to SF L during the B/2/22 inspection. or will continue to monitor.
SC 1 Current Condition: SF A - Q Current Condition:	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricke longer recommended as of a stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Nand installed wattles in its place Silt Fence Fair Condition - Neal Dricket during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended 5/3/22 inspection. E&A insp. Vegetation has covered 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24	3/24, 4/17/24, 5/23/24, See SWPPP yinstalled SF 3 prior to the state of lots 51-53 tey was installing silt che leal Drickey repaired the lace prior to the inspection of SF A-D and Sprior to the 3/29/22 insprise no longer recomment installed SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near Se is minimal in the norther to complete by 4/23/24.	A/3/24, 8/14/24, 9/25/24 4/1/2021 A/1/2021 A/1/2021 A/1/2021 And out, repaired, and extender recommended as of 4/12/22 And done as of last inspection. 2/20/2024 And Arguer to the inspection on 6/11/24. 4/1/2021 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O Prior to the 3/17/2 BF L, M, O prior to the inspection on the 3/18/29/22 inspection on the 3/18/29/22 inspection. BF L, M, O prior to the inspection on the 3/18/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29/29/29/29/29/29/29/29/29/29/29/	Active stabilization of Lot 33, instead SF 3 prior to the 4/5/22. Neal Drickey removed a Neal Drickey was reminded Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey recommended. Due to some second in the	Yes allation of SF 2 is no inspection. Due to northern section of the ed on 5/23/24, 7/3/24, No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal int, so installation of SF H t lots, installation of SF E ed to SF L during the B/2/22 inspection. or will continue to monitor.
SC 1 Current Condition: SF A - Q	11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricker longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to a silt fence Good Condition - Neal Drickethe inspection on 4/30/24. Nand installed wattles in its plant in the silt fence Fair Condition - Neal Drickethe inspection - Neal Drickethe inspection on 4/30/24. Nand installed wattles in its plant in the silt fence Fair Condition - Neal Drickethe in the silt fence Fair Condition - Neal Drickethe in its plant in the silt fence Fair Condition - Neal Drickethe in its plant in the silt fence fair Condition - Neal Drickethe in the silt fence can be removed. Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Sediment Trap	3/24, 4/17/24, 5/23/24, See SWPPP yinstalled SF 3 prior to to 4/5/22. Neal Drickey cleation on 2/20/24. Rear of lots 51-53 tey was installing silt che leal Drickey repaired the lace prior to the inspection on 2/20/24. Rear of lots 51-53 tey was installing silt che leal Drickey repaired the lace prior to the inspection of the see SWPPP yinstalled SF A-D and Sprior to the 3/29/22 inspirate no longer recommentation of the see of 4/19/22. E&A inspection of the sector will continue to more for the sector will be s	A/3/24, 8/14/24, 9/25/24 4/1/2021 A/1/2021 A/1/2021 A/1/2021 And out, repaired, and extender recommended as of 4/12/22 And done as of last inspection. 2/20/2024 And Arguer to the inspection on 6/11/24. 4/1/2021 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O, P prior to the 3/17/2 BF L, M, O Prior to the 3/17/2 BF L, M, O prior to the inspection on the 3/18/29/22 inspection on the 3/18/29/22 inspection. BF L, M, O prior to the inspection on the 3/18/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29 inspection on the 3/18/29/29/29/29/29/29/29/29/29/29/29/29/29/	Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22. Neal Drickey removed a Neal Drickey was reminded Active /20/24. Neal Drickey repaire ion on 5/28/24. Neal Drickey repaire ion on 5/28/24. Neal Drickey repaire recommended. Due to some service recommended. Due to some service to sodding of upgradien to sodding of upgradien to sodding of upgradien in on 8/23/22. E&A inspector will continue to repair on 8/23/22. E&A inspector will continue to repair on the service of t	Yes allation of SF 2 is no construction. Due to northern section of the ed on 5/23/24, 7/3/24, No red the silt fence prior to rever removed the silt fence Yes or removed SF C and D redding / matting behind inue to monitor. Neal nt, so installation of SF H t lots, installation of SF E redding / matting the B/2/22 inspection. or will continue to monitor. ed on 5/23/24, 7/3/24,
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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 updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.					
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey removed the remaining wattles prior to the inspection on 8/17/23.					
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 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 al lots during the 3/17/22 inspe	Active	Yes	
	inspection. Debris and construction was	te should be cleaned ar o complete by 12/5/23. I	tinue to monitor. Dumpsters water to monitor. Dumpsters water to monitor to monitor. Not done as of last inspection.			
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	with a system designed to as inquiry of the person or person information submitted is, to to	ssure that qualified pers ons who manage the sy the best of my knowledg	d all attachments were prepar onnel properly gathered and e stem or those persons directly e and belief, true, accurate, ar ne possibility of fines and impri	valuated the information suresponsible for gathering to nd complete. I am aware th	the information, the at there are significant	
Inspector Signature:	In Carlon			Reviewed By:	Et Sil	