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

**Engineering Answers** 

Environmental Services De	pt. Manager	EQA D	2020.100.002		
	1	E&A - PA	2020.100.002		
Inspector: Ethan Anderson					Stage
Project Name:			Hills Phase II 8142 - 37869		1
For Week Ending:		1	1/9/2024		51526
Project Location:	Golden	Hills Drive & Old M	ormon Bridge Road (Crescent,	lowa)	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week
Sunday	0.27"				00:00 to 8:52
Monday	0.51"				15:52 to 23:52
Tuesday	0.55"	11/5/2024	Scattered Showers 50/37	2:05 PM	00:00 to 10:52
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.06"				
Complainto	None.				
Complaints:	-				

## Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

No, see BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes
Create Corrective Action?

N/A

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

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

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

Cc 01 Construction Entrance Cc 02 Construction Entrance Cc 03 Construction Entrance Cc 03 Construction Entrance Cc 04 Construction Entrance Cc 05 Cc 05 Construction Entrance Cc 05 Cc 05 Construction Entrance Cc 05 Cc 05 Current Condition: Cc 04 Construction Entrance Cc 05 Current Condition: Cc 05 Current Condition: Cc 05 Current Condition: Cc 05 Current Condition: Cc 05 Current Cc 07 C								
CE A Construction Entrance  Description  Construction  Condition:  Ce A Construction Entrance  Description  Condition:  Ce A Construction  A C layer of Z' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  A C layer of Z' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  A C layer of Z' diameter rock should be added to the entrance prior to the 3/17/23 inspection.  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 (6/4/22, 7/20/22, 6/32/2, 8/16/22, 11/90/22, 11/90/22, 10/30/22, 3/33/2, 4/17/24, 5/31/3/3, 6/16/33, 7/13/33, 7/16/23, 7/36/33, 7/16/23, 6/16/33, 7/13/33, 7/16/23, 9/86/33, 10/13/23, 11/13/23, 11/13/23, 11/3/24, 4/17/24, 3/52/4/34, 4/17/24, 5/32/4/34, 7/3/4/4/4/4/24, 5/32/4/17/4/4/3/4/3/4/3/4/3/4/3/4/3/4/3/4/3/4/3/	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CER Construction Entrance De Removed Removed New Directory paved the entrance prior to the 3/17/22 inspection. CER Construction Entrance BB7 4/12021 Active Yes.  Current Condition: Removed - Neal Directory paved the entrance prior to the 3/17/22 inspection. CER is no inoger effective. Pear Directory installed the entrance prior to the 3/17/22 inspection. CER is no inoger effective. Neal Directory installed the entrance prior to the 3/17/22 inspection. CER is no inoger effective. Neal Directory installed the entrance prior to the 3/17/23 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 and from accessing the size from this location.  A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent and from accessing the size from this location.  A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent and from accessing the size from this location.  A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent and from accessing the size from this location.  Neal Directory 2, 13/12/2, 13/1	CE 01	Construction Entrance	X3		Removed			
CE A Control to Condition:  CE A Control to Centrol to	Current Condition:	Removed - Neal Drickey pay	ed the entrance prior to	the 3/17/22 inspection.				
CEA Current Condition:  Sea Sendition:  A6* layer of 2* diameter rock should be added to the entrance prior to the despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience use despite its ineffectiveness (2/28/23). CEA continues to experience of the continues of	CE 02	Construction Entrance	D6		Removed			
Current Condition:  Decrease of Section 1. S	Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	the 3/17/22 inspection.				
negligible amount of rock remains present (2/14/23). CE A conflitues to experience use despite its ineffectiveness (2/28/23). CE 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 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 an 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, 5/46/24/22, 7/20/22, 8/13/22, 3/13/24, 21/13/22, 11/30/22, 20/32/3, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/13/23, 11/13/23, 11/32/3, 11	CE A							
6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/8/22, 11/8/22, 11/8/22, 11/8/23, 11/2/23, 11	Current Condition:	negligible amount of rock re was compacted without the A 6" layer of 2" diameter roc from accessing the site from	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.					
Diversion See SWPPP Removed Diversion Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 1/01/2022 inspection. Diversion See SWPPP 4/1/2021 Active Yes Current Condition:  Diversion See SWPPP 4/1/2021 Active Yes Sair Condition - Neal Drickey installed DS B and DS I - M prior to the 9/1/7/22 inspection. DS A is not indicated on the SWPPP installation will not be recommended and installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progree installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progree installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progree installation will not be recommended. No Drickey installed Dweston 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, 6/24/7/20/22, 11/30/22, 20/323, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 11/29/23, 11/29/23, 11/29/22, 11/29/22, 11/29/22, 11/29/22, 11/29/22, 11/29/22, 11/29/22, 11/29/22, 11/29/23, 11/29/		6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1	<mark>6/23, 7/13/23, 7/28/23, 9/2</mark>	28/23, 10/13/23, 11/3		
Discovered Condition:  Discovered Condition:  See SWPPP 4/1/2021 Active Yes Fair Condition:  Fair Condition - Neal Drickey installed DS and DS 1 - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progres installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progres installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progres installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progres installation will not be recommended. No 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 3/3/1/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/7/20/22, 1/13/0/22, 2/03/23, 4/19/23, 5/19/23, 6/19/23, 7/13/23, 7/18/23, 3/19/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24,	DS 1 - 6			 				
Fair Condition:  Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP m installation will not be recommended as of 3/17/22 due to progres to the very construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended as of 3/17/22 due to progres to the very installed burserison 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, 6/24/7/20/22, 1/30/22, 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, 3/4/24, 2/22/24, 1/3/24, 2/22/24, 3/4/24, 2/22/24, 1/3/24, 2/22/24, 3/4/24/24, 2/22/24, 3/4/24/24, 2/22/24, 3/4/24/24, 2/22/24, 3/4/24/24, 2/22/24, 3/4/24/24, 2/22/24, 3/4/24/24, 3/24/24/24/24/24/24/24/24/24/24/24/24/24/	Current Condition:			diversions 1-6 will no longer b		11/01/2022 inspection		
installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progres lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I., J. K. M. Prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. No 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, 6/24/7/20/22, 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, 27/24, 3/14/24, 9/25/24, 11/6/24  ECM1 Erosion Control Matting SW Corner 4/1/2021 Active No Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p the 3/29/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection.  ECM3 Erosion Control Matting West of Golden Hills Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection.  ECM3 Erosion Control Matting Western Perimeter 4/5/2022 Active No Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  ECM4 Erosion Control Matting Western Perimeter 9/4/5/2022 Active No Good Condition - Neal Drickey installed	DS A - O							
ECM 1 Erosion Control Matting SW Corner 4/1/2021 Active No Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p 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 continominitor.  ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection.  ECM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition:  ECM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition:  ECM 4 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition:  ECM 4 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition:  ECM 4 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition:  ECM 5 Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. FT 01 Fuel Tank On Site 3/17/2024 Active No Site 3/17/2024 Active No Fuel Tank On Site 3/17/2022 Pending Yes Current Condition:  ECUrrent Condition: Peal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24. Pending Neal Drickey installed a fuel tank north of SB A prior to the inspection. Neal Drickey built a berm around fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank prior to the inspectio		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, 6/24/23.						
Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection.  ECM 2  Erosion Control Matting  East Side of Copper Mountain Drive  Mountain Drive  Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p 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 continuor.  ECM 3  Erosion Control Matting  West Side of Copper Mountain Drive and Silver Lane p Mountain Drive  Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection.  ECM 3  Erosion Control Matting  Western Perimeter  4/5/2022  Active  No  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  ECM 4  Erosion Control Matting  West of Golden Hills  Dr  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  ECM 4  Erosion Control Matting  West of Golden Hills  Dr  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/20.  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour fuel tank prior to the inspection on 12/5/23.  Inlet protection Pending - Neal Drickey installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was reminded on 4/2/122, 5/24/6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/30/22, 2/03/23, 3/19/23, 6/16/23, 7/13/23, 7/13/23, 9/28/23, 10/1		4/17/24, 5/23/24, 7/3/24, 8/1	4/24, 9/25/24 <b>, 11/6/24</b>					
extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection.  Erosion Control Matting  Erosion Control Matting  Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p 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 contimonitor.  ECM 3  Erosion Control Matting  West Side of Copper Mountain Drive  Mountain Drive  4/5/2022  Active  No  Current Condition:  ECM 3  Erosion Control Matting  West Side of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection. Patting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will contimonitor.  ECM 3  Erosion Control Matting  ECM 3  Erosion Control Matting  Western Perimeter  4/5/2022  Active  No  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  ECM 4  Erosion Control Matting  Western Perimeter  4/5/2022  Active  No  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  ECM 4  Erosion Control Matting  Western Perimeter  4/5/2022  Active  No  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24.  FT 01  Fuel Tank  On Site  3/17/2022  Active  No  Current Condition:  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour the fuel tank prior to the 4/5/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22								
ECM 2  Erosion Control Matting Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p 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 continonitor.  ECM 3  Erosion Control Matting West Side of Copper Mountain Drive Mountain Drive Mountain Drive  ECM 3  Erosion Control Matting Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection.  ECM 3  Erosion Control Matting Erosion Control Matting Western Perimeter  Erosion Control Matting Western Perimeter  Erosion Control Matting Western Perimeter  A/5/2022 Active No Current Condition:  ECM 4  Erosion Control Matting West of Golden Hills Dr  Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  ECM 4  Erosion Control Matting West of Golden Hills Dr  Current Condition: Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24.  Fro 1  Fuel Tank On Site 3/17/2022 Active No Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour the fuel tank prior to the inspection on 12/5/23.  Inlet Protection  On Site 3/24/2022 Pending Pending Pending Pending Neal Drickey sodded multiple lots along Silver Lane prior to the inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 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, 11/12/29, 11/12/29, 11/16/24	Current Condition:					ction. Near Drickey		
Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p 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 continonitor.  ECM 3  Erosion Control Matting  West Side of Copper Mountain Drive  Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane p the 4/5/22 inspection.  ECM 3  Erosion Control Matting  Western Perimeter  4/5/2022  Active  No  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  ECM 4  Erosion Control Matting  West of Golden Hills  Dr  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  FT 01  Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24.  FT 01  Fuel Tank  On Site  3/17/2022  Active  No  Current Condition:  Good Condition - Neal Drickey installed a fuel tank north of SA prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour fuel tank prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection  On Site  3/24/2022  Pending  Yes  Current Condition:  Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longeneeded on the adjacent inlets.  Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 7/20/22, 8/34/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 11/6/24	ECM 2	Ţ Ţ	East Side of Copper	·		No		
Current Condition:  ECM 3	Current Condition:	the 3/29/22 inspection. Som	ey installed the erosion of e of the matting was ren					
the 4/5/22 inspection.  ECM 3			Mountain Drive					
Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  Erosion Control Matting  West of Golden Hills Dr  Current Condition:  FT 01  Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24.  Fuel Tank On Site 3/17/2022 Active No  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm aro the fuel tank prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection On Site 3/24/2022 Pending Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longeneeded on the adjacent inlets.  Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 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, 11/129/23, 11/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24		the 4/5/22 inspection.						
Erosion Control Matting  West of Golden Hills Dr  Current Condition: FT 01 Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24.  FURTHER TO THE TANK ON Site 3/17/2022 Active No  Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour the fuel tank prior to the inspection on 12/5/23.  IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes  Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets.  Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/3/22, 11/3/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24								
Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24.  FT 01  Fuel Tank  On Site  3/17/2022  Active  No  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour the fuel tank prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection  On Site  3/24/2022  Pending  Pending  Pending  Pending Yes  Current Condition:  Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/3/22, 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, 11/11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24			West of Golden Hills	l				
FT 01  Fuel Tank  On Site  3/17/2022  Active  No  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour the fuel tank prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection  On Site  3/24/2022  Pending  Pending  Pending  Pending  Pending  Pending  Pending  No  Current Condition:  Inlet protection be adjacent inlets.  Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/3/22, 11/3/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24				control matting behind lote 51	52 and 53 prior to the iner	ection on 2/27/24		
Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm arour the fuel tank prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection  On Site  3/24/2022  Pending  P		Fuel Tank	On Site	3/17/2022	Active	No		
Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets.  Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 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, 11/11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24	Current Condition:	Good Condition - Neal Drick fuel tank prior to the 4/5/22 i the fuel tank prior to the insp	ey installed a fuel tank n nspection. Neal Drickey	orth of SB A prior to the 3/17/2	22 inspection. Neal Dricke			
needed on the adjacent inlets.  Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 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, 11/11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24								
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/ 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, <b>11/6/24</b>	Current Condition:	needed on the adjacent inlets.						
		Neal Drickey was informed t	o complete by 3/24/22	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22 5/24/		
		6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1	<mark>6/23, 7/13/23, 7/28/23, 9/2</mark>			
Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.	Lot 41 Current Condition:	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Individual Lot	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, 7 Lot 41	<mark>- 2/03/23, 4/19/23, 5/19/23, 6/1</mark> 7/3/24, 8/14/24, 9/25/24 <b>, 11/6/</b> 2	<mark>6/23, 7/13/23, 7/28/23, 9/2</mark>			

Lot 42	Individual Lot	Lot 42	T	Domoved	1
Current Condition:	Removed- Neal Drickey sod		1 Deposition on 5/25/23	Removed	
Lot 43	Individual Lot	Lot 43	Ispection on 3/23/23.	Removed	
Current Condition:	Removed- Neal Drickey sod		Inspection on 5/25/23	removed	1
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey sod		aspection on 6/11/24	rtomovou	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 6/11/24.	•	•
Lot 46	Individual Lot	Lot 46	10/22/2024	Pending	Yes
Current Condition:	Pending - Neal Drickey beg inspection on 10/22/24. E&A		ior to the inspection on 10/22/2 or dirt removal.	4. Dirt piles were observe	d in the ROW during the
	Silt fence or wattles should Neal Drickey was informed				
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.	•	•
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod				
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			material storage area prior to t		
	used as construction materia	al staging areas. No BM	Ps are being recommended fo	r these lots since there is	no active grading.
		-	1		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Dricke	y placed a portable toile	t on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	e secured or removed.			
			Not done as of last inspection.		
	11/9/22, 11/30/22, 2/03/23, 4	<mark>4/19/23, 5/19/23, 6/16/2</mark>	3, 7/13/23, 7/28/23, 9/28/23, 10	<mark>0/13/23, 11/3/23, 11/29/23</mark>	, 1/3/24, 2/7/24, 3/13/24,
	4/17/24, 5/23/24, 7/3/24, 8/1	4/24, 9/25/24 <b>, 11/6/24</b>			
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:	Poor Condition - 10% filled -	Neal Drickey installed t	he sediment basin prior to the	3/17/22 inspection. The E	&A inspector painted the
	cleanout mark on the riser d	uring the 4/19/22 inspec	ction.		
			including a berm around all sid		
	6/24/22, 7/20/22, 8/3/22, 8/1	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22	Not done as of last inspection. , 2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/2	ed on 4/21/22, 5/24/22,
054.0	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24,	<mark>, 2/03/23, 4/19/23, 5/19/23, 6/1</mark> 7/3/24, 8/14/24, 9/25/24 <b>, 11/6/</b> :	6/23, 7/13/23, 7/28/23, 9/2 24	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23,
SF 1 - 3	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24, See SWPPP	<mark>, 2/03/23, 4/19/23, 5/19/23, 6/1</mark> <mark>7/3/24, 8/14/24, 9/25/24, <b>11/6/</b>2 4/1/2021</mark>	6/23, 7/13/23, 7/28/23, 9/2 24 Active	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes
SF 1 - 3 Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cle- lation of SF 1 is no long- ion on 2/20/24.	<mark>, 2/03/23, 4/19/23, 5/19/23, 6/1</mark> 7/3/24, 8/14/24, 9/25/24 <b>, 11/6/</b> :	6/23, 7/13/23, 7/28/23, 9/2 24 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes tallation of SF 2 is no 2 inspection. Due to northern section of the
Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey 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, 11/6/24	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cle- lation of SF 1 is no long- ion on 2/20/24.	, 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, <b>11/6</b> /2 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22	6/23, 7/13/23, 7/28/23, 9/224  Active stabilization of Lot 33, instead SF 3 prior to the 4/5/22 . Neal Drickey removed a	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes tallation of SF 2 is no 2 inspection. Due to northern section of the ed on 5/23/24, 7/3/24,
Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey longer recommended as of 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, 11/6/24 Silt Fence	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cle- lation of SF 1 is no long- ion on 2/20/24.	, 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/: 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22	6/23, 7/13/23, 7/28/23, 9/224  Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22. Neal Drickey removed a	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes tallation of SF 2 is no 2 inspection. Due to northern section of the ed on 5/23/24, 7/3/24,
Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1  Silt Fence Fair Condition - Neal Dricket longer recommended as of 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, 11/6/24  Silt Fence Good Condition - Neal Dricket	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cleation of SF 1 is no longion on 2/20/24.	, 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, <b>11/6</b> /2 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22	6/23, 7/13/23, 7/28/23, 9/224  Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 . Neal Drickey removed a  Neal Drickey was reminded  Active /20/24. Neal Drickey repair	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24
Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1  Silt Fence Fair Condition - Neal Dricket longer recommended as of 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, 11/6/24  Silt Fence Good Condition - Neal Dricket	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 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 longion on 2/20/24.  Complete by 4/23/24.  Rear of lots 51-53 ey was installing silt cheeal Drickey repaired the	, 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6//	6/23, 7/13/23, 7/28/23, 9/224  Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 . Neal Drickey removed a  Neal Drickey was reminded  Active /20/24. Neal Drickey repair	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 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, 11/3/23, 11/3/23, 11/3/24
Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey 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, 11/6/24  Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its plus Silt Fence	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 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 longion on 2/20/24.  Rear of lots 51-53 ey was installing silt che eal Drickey repaired the eal Drickey repaired the cace prior to the inspection See SWPPP	, 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2	6/23, 7/13/23, 7/28/23, 9/224  Active  Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22  Neal Drickey removed a  Neal Drickey was reminded  Active  Active  Active	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes tallation of SF 2 is no 2 inspection. Due to northern section of the ed on 5/23/24, 7/3/24,  No irred the silt fence prior to key removed the silt fence Yes
SC 1 Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey 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, 11/6/24  Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Nand installed wattles in its plus Silt Fence Fair Condition - Neal Dricket	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 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 longion on 2/20/24.  Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspection of See SWPPP y installed SF A-D and See SWPPP	, 2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/;    4/1/2021   4/1/2021   the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22    2/20/2024   2/2	6/23, 7/13/23, 7/28/23, 9/224  Active  Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22  Neal Drickey removed a  Neal Drickey was reminded  Active //20/24. Neal Drickey repairs on 5/28/24.	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24
SC 1 Current Condition:  SF A - Q	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey 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, 11/6/24 Silt Fence Good Condition - Neal Drickey he inspection on 4/30/24. Nand installed wattles in its plus Silt Fence Fair Condition - Neal Drickey 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	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 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 longion on 2/20/24.  Rear of lots 51-53 ey was installing silt che ace prior to the inspection of SF A-D and Sprior to the 3/29/22 inspirate of the seed Drickey repaired the ace prior to the 3/29/22 inspirate of 1/5/22. E&A inspection of 1/5/22. E&A inspec	, 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2	6/23, 7/13/23, 7/28/23, 9/224  Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22. Neal Drickey removed a Neal Drickey removed a Neal Drickey repair on 5/28/24. Neal Drickey recommended. Due to sin. E&A inspector will continue to sodding of upgradient of the second of the seco	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, 11/3/23, 10/13/23, 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, 11/3/2
SC 1 Current Condition:  SF A - Q Current Condition:	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricket 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, 11/6/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Nand installed wattles in its place of 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 is no longer recommended Silt Fence Condition - E&A inspection. E&A inspection. Ground disturbance Silt fence can be removed.  Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24	o complete by 3/24/22. 6/22, 11/9/22, 11/30/22 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 longion on 2/20/24.  Rear of lots 51-53 ey was installing silt cheeal Drickey repaired the ace prior to the inspection of SF A-D and Seption of SF A-D and Seption of the 3/29/22 inspirate of th	2/20/2024  Not done as of last inspection.  2/20/2024  Not done as of last inspection on 2 e silt checks prior to the inspection on 6/11/24.  4/1/2021  Not done as of last inspection.  2/20/2024  ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24.  4/1/2021  FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection of 4/15/22 inspection. SF I is aderector will continue to monitor. No entior. No prior to the inspection on the inspection on the inspection of the site. E&A	Active Stabilization of Lot 33, instead SF 3 prior to the 4/5/22.  Neal Drickey was reminded Active	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, 11/3/23, 10/13/23, 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, 11/3/2
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Current Condition:	Good Condition - Trackout w							
	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 inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24. Nea							
	Drickey cleaned the street p	rior to the inspection on	8/6/24.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No			
Current Condition:	Good Condition - The E&A is	nspector installed the sig	n north of the Silver Lane en	trance during the 4/26/22	inspection. E&A inspecto			
	updated the SWPPP sign wi	ith the correct permit info	ormation during the 1/3/2023	inspection.				
	C4 \ \ \ \ - \ \ \ - \ \ \ - \ \ \ \ - \ \ \ \ \ - \	East Side of Copper	2/20/2022	A =4i:=	NI-			
W 1	Straw Wattles	Mountain Drive	3/29/2022	Active	No			
Current Condition:	Good Condition - Neal Drick	ey installed the wattles a	along the ROW of Copper Mo	ountain Drive and Silver La	ne prior to the 3/29/22			
	inspection.	•			•			
W A - H	Straw Wattles	See SWPPP		Removed				
Current Condition:	Removed- Neal Drickey rem	loved the remaining watt	tles prior to the inspection on	8/17/23.				
WO 1	Concrete Washout	On site	3/24/2022	Active	No			
Current Condition:	Good Condition - Neal Drick	ey cleaned up the concr	ete waste and installed a des	ignated concrete washout	east of SB 1 prior to the			
Carront Condition.	4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There							
	4/5/22 inspection. Some mir	ioi concrete waste was t	appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout					
				3. Neal Drickey cleaned οι	ut the concrete washout			
		e concrete washout duri		3. Neal Drickey cleaned ou	ut the concrete washout			
WS 01	appeared to be no hole in th	e concrete washout duri		3. Neal Drickey cleaned ou	ut the concrete washout			
WS 01 Current Condition:	appeared to be no hole in the prior to the inspection on 12.	e concrete washout duri /12/23. On site	ng the inspection on 10/12/2 4/1/2021	Active	Yes			
	appeared to be no hole in th prior to the inspection on 12. Waste Storage Area Fair Condition - Dumpsters of	e concrete washout duri /12/23. On site were in place on individu	ng the inspection on 10/12/2 4/1/2021	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in th prior to the inspection on 12. Waste Storage Area Fair Condition - Dumpsters of	e concrete washout duri /12/23. On site were in place on individu	ng the inspection on 10/12/2 4/1/2021 al lots during the 3/17/22 ins	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in th prior to the inspection on 12. Waste Storage Area Fair Condition - Dumpsters of recommended as necessary	e concrete washout duri /12/23. On site were in place on individu	ng the inspection on 10/12/2 4/1/2021 al lots during the 3/17/22 ins	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in th prior to the inspection on 12. Waste Storage Area Fair Condition - Dumpsters of recommended as necessary	e concrete washout duri /12/23.  On site were in place on individu /. E&A inspector will con	ng the inspection on 10/12/2  4/1/2021  al lots during the 3/17/22 instinue to monitor. Dumpsters	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in th prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of recommended as necessary inspection.	e concrete washout duri /12/23.  On site were in place on individu /. E&A inspector will con	ng the inspection on 10/12/2  4/1/2021  al lots during the 3/17/22 instinue to monitor. Dumpsters	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in th prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of recommended as necessary inspection.	e concrete washout duri /12/23.  On site were in place on individu /. E&A inspector will con-	ng the inspection on 10/12/2  4/1/2021  al lots during the 3/17/22 instinue to monitor. Dumpsters to difference described removed.	Active pection. General site wastwere in place on individual	Yes e storage will be lots prior to the 9/26/22			
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Current Condition:	appeared to be no hole in th prior to the inspection on 12.  Waste Storage Area Fair Condition - Dumpsters or recommended as necessary inspection.  Debris and construction was Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/1 Wattles	e concrete washout duri /12/23.  On site were in place on individu /. E&A inspector will con- ste should be cleaned an // complete by 12/5/23. N // 3/24, 8/14/24, 9/25/24, 1 See SWPPP	ang the inspection on 10/12/2  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters of the difference of the control of the c	Active pection. General site wast were in place on individual  Neal Drickey was remind Removed	Yes e storage will be lots prior to the 9/26/22			
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