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

**Engineering Answers** 

Environmental Services De		E&A - P2	020.100.002		
Inspector: Ethan Anderson					Stage
Project Name:		Golden Hills Phase II IA - 38142 - 37869		1	
For Week Ending:		51526			
Project Location:	Golden	Hills Drive & Old Mo	rmon Bridge Road (Cresce	ent, 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	1.10"				7:52 - 23:52
Tuesday	0.00"	11/19/2024	Cloudy 53/40	1:40 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None.				

## **Construction Sequencing:**

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

No, see BMP Section

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

Yes
Create Corrective Action?

N/A

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

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3		Removed			
Current Condition:	Removed - Neal Drickey pay	ed the entrance prior to	the 3/17/22 inspection.				
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	the 3/17/22 inspection.				
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:	negligible amount of rock re- was compacted without the a A 6" layer of 2" diameter roc from accessing the site from	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 anyor 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,					
			2/03/23, 4/19/23, 5/19/23, 6/1		<mark>28/23, 10/13/23, 11/3</mark>		
			<mark>7/3/24, 8/14/24, 9/25/24, 11/6/</mark> 2				
DS 1 - 6	Diversion	See SWPPP		Removed	11/01/0000		
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer b	e recommended as of the	11/01/2022 inspection		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			I - M prior to the 3/17/22 inspe				
	M prior to the 8/9/22 inspect Drickey installed Diversion N Diversion D should be instal	I prior to the inspection of		ea, reinstallation will not be	e recommended. Nea		
			Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10				
	7/20/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1	4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24, 11/6/24	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		
ECM 1	7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1  Erosion Control Matting	4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24, 11/6/24 SW Corner	<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark> 4/1/2021	0/13/23, 11/3/23, 11/29/23 Active	, 1/3/24, 2/7/24, 3/13 No		
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Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:  ECM 3 Current Condition:  ECM 4 Current Condition:  FT 01	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 a  Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor.  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 i the fuel tank prior to the 4/5/22 i the fuel tank prior to the insp	4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24, 11/6/24  SW Corner ey installed the erosion and east to cover lots 38  East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren  West Side of Copper Mountain Drive ey installed the erosion was renefacted.  Western Perimeter ey installed the erosion of Site ey installed the erosion of Site ey installed a fuel tank respection. Neal Drickey section on 12/5/23.  On Site	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/  3/29/2022 control matting along the ROW noved 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 ontrol of SB A prior to the 3/17/2 moved the fuel tank to along 0	Active  Sections of SF 3 prior to the Active  52 and 53 prior to the inspection. Neal Dricke: Copper Mountain Dr. and i  Pending	No e and Silver Lane pri in inspector will contin  No e and Silver Lane pri in inspector will contin  No e and Silver Lane pri  No e 4/5/22 inspection.  No pection on 2/27/24.  No y built a berm around installed a berm arou		
Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:  ECM 3 Current Condition:  ECM 4 Current Condition:  FT 01 Current Condition:	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 a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som 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 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 Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be insp Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	#/19/23, 5/19/23, 6/16/23 #/24, 9/25/24, 11/6/24  SW Corner ey installed the erosion and east to cover lots 38  East Side of Copper Mountain Drive ey installed the erosion are of the matting was ren  West Side of Copper Mountain Drive ey installed the erosion are of the matting was ren  West Side of Copper Mountain Drive ey installed the erosion are of the matting was ren  Western Perimeter ey installed the erosion are of the matting was ren  On Site ey installed a fuel tank renspection. Neal Drickey on Site led multiple lots along Sites  stalled on the 2 northeast o complete by 3/24/22. 16/22, 11/9/22, 11/30	4/1/2021 control matting along the slope 4/0 and 35-40 prior to the 4/5/ 3/29/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along several solution and the full tank to along (1/2) and 1/2/2 moved the fuel tank to along (1/2) along the fuel	Active prior to the 3/17/22 inspection. Active prior to the 3/17/22 inspection. Active Active Active Active Active Active Active Active Active Sections of SF 3 prior to the Active Sections of SF 3 prior to the inspection. Neal Drickey Copper Mountain Dr. and in Pending Dr. and inlet prior to 11/21/23 and inlet prior to 11/21/23 and inlet prior to 12/23, 7/13/23, 7/28/23, 9/2	No e and Silver Lane pri in inspector will contin  No e and Silver Lane pri in inspector will contin  No e and Silver Lane pri in No e and Silver Lane pri in No e and Silver Lane pri in No pection on 2/27/24.  No y built a berm around installed a berm around installed a berm around installed a berm around installed and installed a berm around installed and install		
Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:  ECM 3 Current Condition:  ECM 4 Current Condition:  FT 01 Current Condition:	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 a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som 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 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 Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be insp Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	#/19/23, 5/19/23, 6/16/23 #/24, 9/25/24, 11/6/24  SW Corner ey installed the erosion and east to cover lots 38  East Side of Copper Mountain Drive ey installed the erosion are of the matting was ren  West Side of Copper Mountain Drive ey installed the erosion are of the matting was ren  West Side of Copper Mountain Drive ey installed the erosion are of the matting was ren  Western Perimeter ey installed the erosion are of the matting was ren  On Site ey installed a fuel tank renspection. Neal Drickey on Site led multiple lots along Sites  stalled on the 2 northeast o complete by 3/24/22. 16/22, 11/9/22, 11/30	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/ 3/29/2022 control matting along the ROW noved 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 ontrol of SB A prior to the 3/17/ 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.	Active prior to the 3/17/22 inspection. Active prior to the 3/17/22 inspection. Active Active Active Active Active Active Active Active Active Sections of SF 3 prior to the Active Sections of SF 3 prior to the inspection. Neal Drickey Copper Mountain Dr. and in Pending Dr. and inlet prior to 11/21/23 and inlet prior to 11/21/23 and inlet prior to 12/23, 7/13/23, 7/28/23, 9/2	No e and Silver Lane pri in inspector will contin  No e and Silver Lane pri in inspector will contin  No e and Silver Lane pri in No e and Silver Lane pri in No e and Silver Lane pri in No pection on 2/27/24.  No y built a berm around installed a berm around installed a berm around installed a berm around installed and installed a berm around installed and install		

Lot 42	Individual Lot	Lot 42	1	Domovod	1
Current Condition:	Removed- Neal Drickey sod		espection on 5/25/23	Removed	
Lot 43	Individual Lot	Lot 43		Removed	I
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23	rtemoved	
Lot 44	Individual Lot	Lot 44		Removed	1
Current Condition:	Removed- Neal Drickey sod		spection on 6/11/24	Removed	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod		espection on 6/11/24	Removed	
Lot 46	Individual Lot	Lot 46	10/22/2024	Pending	Yes
Current Condition:			or to the inspection on 10/22/24		
Current Condition.	inspection on 10/22/24. E&A Silt fence or wattles should be	a inspector will monitor for the lot.			THE ROW during the
Lot 51	Individual Lot	Lot 51		Removed	I
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			material storage area prior to t		
Current Condition.			Ps are being recommended fo		
	used as construction materia	ai staying areas. NO DIVI	is are being recommended to	i iliese iois silice lileie is i	no acuve grading.
55 V	1 5 5	0.00	7/10/005		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Drickey	y placed a portable toile	t on Lot 49 prior to the 7/12/22	inspection.	
	11/9/22, 11/30/22, 2/03/23, 4	o complete by 7/19/22. I 4/19/23, 5/19/23, 6/16/23	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10		
00.4	4/17/24, 5/23/24, 7/3/24, 8/1		144,0004		
SB 1 Current Condition:	Sediment Basin	N of CE 1	4/1/2021 he sediment basin prior to the	Active	Yes
	The basin should be installe properly elevated dewatering		including a berm around all sid	les, anti-vortex device, em	ergency spillway, and
	Neal Drickey was informed t 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	<mark>6/23, 7/13/23, 7/28/23, 9/2</mark>	
054.0	Neal Drickey was informed t 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. 1 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, 11/6/	6/23, 7/13/23, 7/28/23, 9/2 24	28/23, 10/13/23, 11/3/23,
SF 1 - 3	Neal Drickey was informed t 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 3/24/22.1 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> 7/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021	6/23, 7/13/23, 7/28/23, 9/2 24 Active	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 t4/5/22. Neal Drickey cleation of SF 1 is no longer 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, 11/6/	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	Yes allation of SF 2 is no tinspection. Due to northern section of the
	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	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 t4/5/22. Neal Drickey cleation of SF 1 is no longer 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, 9/2 24 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:	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 4 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. N	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 longer ion on 2/20/24.  Rear of lots 51-53 ey was installing silt cheeal Drickey repaired the	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/3  4/1/2021 he 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 cks during the inspection on 2 silt checks prior to the inspection.	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 repairs	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
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 Drick the inspection on 4/30/24. Nand installed wattles in its pl	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 ta/5/22. Neal Drickey cleation of SF 1 is no longer ion on 2/20/24.  Rear of lots 51-53 ey was installing silt cheeal Drickey repaired the ace prior to the inspection.	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/3  4/1/2021 he 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 cks during the inspection on 2 silt checks prior to the inspecton on 6/11/24.	6/23, 7/13/23, 7/28/23, 9/224  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 repaired on the 1/28/24.	Yes allation of SF 2 is no inspection. Due to northern section of the  ad on 5/23/24, 7/3/24,  No red the silt fence prior to tey removed the silt fence
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 of 1/24 silt Fence	o complete by 3/24/22. 6/22, 11/9/22, 11/9/22, 11/9/22, 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to the second of SF 1 is no longer in the s	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6//  4/1/2021  he 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  cks during the inspection on 2 silt checks prior to the inspection on 6/11/24.  4/1/2021	6/23, 7/13/23, 7/28/23, 9/2/24  Active	Yes allation of SF 2 is no construction of the silt fence prior to the silt fence yes
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 Drick the inspection on 4/30/24. Nand installed wattles in its place of Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF National Drickey removed SF B and is no longer recommended as is no longer recommended as 5/3/22 inspection. E&A inspevegetation has covered 70% monitor. Ground disturbance Silt fence can be removed.	o complete by 3/24/22. 6/22, 11/9/22, 11/9/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to tale action of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer each prior to the inspective see SWPPP y installed SF A-D and Sprior to the 3/29/22 inspection of SF 1 prior to the second of 4/5/22. E&A inspective in the second of SF 1 prior to the second of	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/3  4/1/2021 he 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 cks during the inspection on 2 silt checks prior to the inspecton on 6/11/24.	6/23, 7/13/23, 7/28/23, 9/24  Active  Active  Neal Drickey was reminded  Active  Language  Active  Language  Active  Language  Active  Language  Active  Language  Lan	Yes allation of SF 2 is no binspection. Due to northern section of the norther
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 Dricket the inspection on 4/30/24. Note and installed wattles in its place of Silt Fence Silt Fence Tair Condition - Neal Dricket during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and its no longer recommended at its no longer recommended at 15/3/22 inspection. E&A inspection. E&A inspection of SF Norickey removed SF B and its no longer recommended at 15/3/22 inspection. E&A inspection. Ewal inspect	o complete by 3/24/22. 6/22, 11/9/22, 11/9/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to tale action of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer in the second of SF 1 is no longer each prior to the inspective see SWPPP y installed SF A-D and Sprior to the 3/29/22 inspection of SF 1 prior to the second of 4/5/22. E&A inspective in the second of SF 1 prior to the second of	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6//  4/1/2021  Not done as of last inspection.  2/20/2024  Cocks during the inspection on 2 silt checks prior to the inspection on 6/11/24.  4/1/2021  F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is a derictor will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the inspection start will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the inspection start quadrant of the site. E&A	6/23, 7/13/23, 7/28/23, 9/24  Active  Active  Neal Drickey was reminded  Active  Language  Active  Language  Active  Language  Active  Language  Active  Language  Lan	Yes allation of SF 2 is no binspection. Due to northern section of the northern section of SF E and to SF L during the section of the northern section or will continue to nonitor.
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 Drickey longer recommended as of 4 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 the silt fence of the 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 at its no longer recommende	o complete by 3/24/22. In 6/22, 11/9/22, 11/30/22, 11/30/22, 1/24, 5/23/24, See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleation of SF 1 is no longer in a second of SF 1 is no longer in a second of SF 1 is no longer in a second of SF 1 is no longer in a second of SF 1 is no longer in a second of SF 1 is no longer in a second of SF 1 is no longer recommentalled SF A-D and Second of SF 1 is no longer recommentalled SF I prior to the as of 4/19/22. E&A inspectance of the second of SF 1 is no longer recommentalled SF I prior to the second of 1/19/22. E&A inspectance of 1/19/22. E&A inspector will continue to mode of exposed dirt near SI is minimal in the norther occurred the second of 1/19/24. It is	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6//  4/1/2021  Not done as of last inspection.  2/20/2024  Cocks during the inspection on 2 silt checks prior to the inspection on 6/11/24.  4/1/2021  F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is a derictor will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the inspection start will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the inspection start quadrant of the site. E&A	Active Stabilization of Lot 33, instead SF 3 prior to the 4/5/22.  Neal Drickey was reminded Active	Yes allation of SF 2 is no binspection. Due to northern section of the northern section of SF E and to SF L during the section of the northern section or will continue to nonitor.
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 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 it is no longer recommended as is no longer recommended as 5/3/22 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  Sediment Trap	o complete by 3/24/22. In 6/22, 11/9/22, 11/9/22, 11/9/22, 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to the sum of SF 1 is no longer in on on 2/20/24. In Rear of lots 51-53 ey was installing silt cheen all Drickey repaired the ace prior to the inspection of SF 1 prior to the sum of 4/5/22. E&A inspection of SF 1 prior to the as of 4/5/22. E&A inspection of SF 1 prior to the sum of 4/5/22. E&A inspection of SF 1 prior to the sum of 4/5/22. E&A inspector will continue to mode of exposed dirt near SF 1 prior to the sum of 4/5/22. E&A inspector will continue to mode of exposed dirt near SF 1 prior to the sum of 4/5/22. E&A inspector will continue to mode of exposed dirt near SF 1 prior to the sum of 4/5/22. E&A inspector will continue to mode of exposed dirt near SF 2 is minimal in the northern of the sum of the s	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6//  4/1/2021  Not done as of last inspection.  2/20/2024  Cocks during the inspection on 2 silt checks prior to the inspection on 6/11/24.  4/1/2021  F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is a derictor will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the inspection start will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the inspection start quadrant of the site. E&A	Active  Neal Drickey was reminded Active  Active  Active  Neal Drickey was reminded Active  //20/24. Neal Drickey repaired in Neal Neal Neal Neal Drickey repaired in Neal Neal Drickey was reminded in Neal Drickey was reminded Removed	Yes allation of SF 2 is no c inspection. Due to northern section of the  ad 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 ad to SF L during the 8/2/22 inspection. or will continue to nonitor.  ed on 5/23/24, 7/3/24,

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 or	n 6/8/23. Neal Drickey scrape	d the streets prior to the in	spection on 1/16/24. Ne			
	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 in	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	th the correct permit info	ormation during the 1/3/2023	inspection.				
	Ot \\\ -#I	East Side of Copper	2/20/2022	A -45	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	untain 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	oved 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			
Carroni 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							
	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 ou	at the concrete washout			
	•	e concrete washout duri		3. Neal Drickey cleaned ou	it the concrete washout			
WS 01	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area	e concrete washout duri /12/23. On site	ng the inspection on 10/12/2: 4/1/2021	Active	Yes			
WS 01 Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area	e concrete washout duri /12/23. On site	ng the inspection on 10/12/23	Active	Yes			
	appeared to be no hole in the 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 the 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  lal lots during the 3/17/22 ins	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters or 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  lal lots during the 3/17/22 ins	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters or recommended as necessary	e concrete washout duri /12/23.  On site were in place on individu v. E&A inspector will con	ng the inspection on 10/12/2:  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters to	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was recommended as necessary inspection.	e concrete washout duri /12/23.  On site were in place on individu v. E&A inspector will con	ng the inspection on 10/12/2:  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters to	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was recommended as necessary inspection.  Debris and construction was	e concrete washout duri /12/23.  On site were in place on individu v. E&A inspector will con-	ng the inspection on 10/12/2:  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters to	Active pection. General site wastwere in place on individual	Yes e storage will be lots prior to the 9/26/22			
Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was recommended as necessary inspection.  Debris and construction was	e concrete washout duri /12/23.  On site were in place on individu v. E&A inspector will confete should be cleaned an	ang the inspection on 10/12/2:  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters of the difference o	Active pection. General site waste were in place on individual	Yes e storage will be lots prior to the 9/26/22			
	appeared to be no hole in the 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/ Wattles	e concrete washout duri /12/23.  On site were in place on individu v. E&A inspector will con- site should be cleaned an o complete by 12/5/23. N 3/24, 8/14/24, 9/25/24, 1	ang the inspection on 10/12/2:  4/1/2021  Ital lots during the 3/17/22 institute to monitor. Dumpsters of the decision of the second removed.  Not done as of last inspection 11/6/24	Active pection. General site wastwere in place on individual	Yes e storage will be lots prior to the 9/26/22			
Current Condition:	appeared to be no hole in the 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/ Wattles	e concrete washout duri /12/23.  On site were in place on individu v. E&A inspector will con- site should be cleaned an o complete by 12/5/23. N 3/24, 8/14/24, 9/25/24, 1	ang the inspection on 10/12/2:  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters of the difference o	Active pection. General site waste were in place on individual	Yes e storage will be lots prior to the 9/26/22			
Current Condition: WT A - H	appeared to be no hole in the 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/ Wattles Removed - Maintenance for	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will con- site should be cleaned an o complete by 12/5/23. It See SWPPP wattles will be assigned	ang the inspection on 10/12/2:  4/1/2021  Ital lots during the 3/17/22 institute to monitor. Dumpsters of the decision of the second removed.  Not done as of last inspection 11/6/24	Active pection. General site waste were in place on individual  Neal Drickey was remind Removed	Yes e storage will be lots prior to the 9/26/22			
Current Condition:  WT A - H  Current Condition:	appeared to be no hole in the 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/ Wattles Removed - Maintenance for "I certify, under penalty of law	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will con- ste should be cleaned an o complete by 12/5/23. N 3/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned w, that this document an	ang the inspection on 10/12/2:  4/1/2021  Ital lots during the 3/17/22 institute to monitor. Dumpsters of the difference	Active pection. General site waste were in place on individual  Neal Drickey was remind Removed  Removed	Yes e storage will be lots prior to the 9/26/22 ded on 1/3/24, 2/7/24, supervision in accordan			
Current Condition:  WT A - H  Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters were commended as necessary inspection.  Debris and construction was Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/ Wattles Removed - Maintenance for "I certify, under penalty of law with a system designed to as	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will con- ste should be cleaned an o complete by 12/5/23. It See SWPPP wattles will be assigned w, that this document an ssure that qualified persor	4/1/2021  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters of the domain of the	Active pection. General site wastewere in place on individual  Neal Drickey was remind Removed  Removed  ared under my direction or evaluated the information services.	Yes e storage will be lots prior to the 9/26/22 ded on 1/3/24, 2/7/24, supervision in accordans submitted. Based on my			
Current Condition:  WT A - H  Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters we recommended as necessary inspection.  Debris and construction was Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/ Wattles Removed - Maintenance for "I certify, under penalty of law with a system designed to as inquiry of the person or person.	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will con- site should be cleaned an o complete by 12/5/23. N 3/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned w, that this document an ssure that qualified persons who manage the sys	4/1/2021  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters of the street of the	Active pection. General site waste were in place on individual . Neal Drickey was remind Removed ared under my direction or evaluated the information by responsible for gathering	Yes e storage will be lots prior to the 9/26/22 ded on 1/3/24, 2/7/24, supervision in accordan submitted. Based on my the information, the			
Current Condition:  WT A - H  Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of recommended as necessary inspection.  Debris and construction was  Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/  Wattles  Removed - Maintenance for "I certify, under penalty of law with a system designed to as inquiry of the person or persinformation submitted is, to to	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will confete should be cleaned an o complete by 12/5/23. No. 13/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned w, that this document an essure that qualified persons who manage the system best of my knowledge	4/1/2021  4/1/2021  al lots during the 3/17/22 instinue to monitor. Dumpsters with the difference of t	Active pection. General site waste were in place on individual at the waste were in place on individual at the waste were in place on individual at the waste wast	Yes e storage will be lots prior to the 9/26/22 ded on 1/3/24, 2/7/24, supervision in accordan submitted. Based on my g the information, the that there are significant			
Current Condition:  WT A - H  Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of recommended as necessary inspection.  Debris and construction was  Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/  Wattles  Removed - Maintenance for "I certify, under penalty of law with a system designed to as inquiry of the person or persinformation submitted is, to to	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will confete should be cleaned an o complete by 12/5/23. No. 13/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned w, that this document an essure that qualified persons who manage the system best of my knowledge	4/1/2021  4/1/2021  all lots during the 3/17/22 instinue to monitor. Dumpsters of the street of the	Active pection. General site waste were in place on individual at the waste were in place on individual at the waste were in place on individual at the waste wast	Yes e storage will be lots prior to the 9/26/22 ded on 1/3/24, 2/7/24, supervision in accordant submitted. Based on my the information, the that there are significant			
Current Condition:  WT A - H  Current Condition:  Certification Statement	appeared to be no hole in the 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/  Wattles  Removed - Maintenance for "I certify, under penalty of law with a system designed to as inquiry of the person or persinformation submitted is, to to penalties for submitting false.	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will confete should be cleaned an o complete by 12/5/23. No. 13/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned w, that this document an essure that qualified persons who manage the system best of my knowledge	4/1/2021  4/1/2021  al lots during the 3/17/22 instinue to monitor. Dumpsters with the difference of t	Active pection. General site waste were in place on individual at the waste were in place on individual at the waste were in place on individual at the waste wast	Yes e storage will be lots prior to the 9/26/22 ded on 1/3/24, 2/7/24, supervision in accordan submitted. Based on my g the information, the that there are significant			
Current Condition:  WT A - H  Current Condition:  Certification Statement	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of recommended as necessary inspection.  Debris and construction was  Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/  Wattles  Removed - Maintenance for "I certify, under penalty of law with a system designed to as inquiry of the person or persinformation submitted is, to to	e concrete washout duri/12/23.  On site were in place on individu v. E&A inspector will confete should be cleaned an o complete by 12/5/23. No. 13/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned w, that this document an essure that qualified persons who manage the system best of my knowledge	4/1/2021  4/1/2021  al lots during the 3/17/22 instinue to monitor. Dumpsters with the difference of t	Active pection. General site waste were in place on individual and the west in place on individual and the west in place on individual and the west individual and the west individual and the information of the west individual and complete. I am aware risonment for knowing violation.	Yes e storage will be lots prior to the 9/26/22 ded on 1/3/24, 2/7/24, supervision in accordansubmitted. Based on my g the information, the that there are significant			