E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

	•	E&A - P2	020.100.002		
Inspector: Ethan Anderson					Stage
Project Name:		1			
For Week Ending:	11/30/2024				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	0.00"				
Tuesday	0.00"	11/26/2024	Cloudy 37/27	12:35 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 pav	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 rel 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		2 <mark>8/23, 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:	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 map, 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 progress of lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Neal Drickey installed Diversion N prior to the inspection on 11/8/22.						
ECM4	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	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 2/7/24, 3/13		
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		
ECM 1 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	4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24, 11/6/24 SW Corner ey installed the erosion	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope	0/13/23, 11/3/23, 11/29/23 Active Exprior to the 3/17/22 inspe	, 1/3/24, 2/7/24, 3/13 No		
	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	4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24, 11/6/24 SW Corner ey installed the erosion	<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 Exprior to the 3/17/22 inspe	, 1/3/24, 2/7/24, 3/13 No		
Current Condition: ECM 2	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	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	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope 1-40 and 35-40 prior to the 4/5/	O/13/23, 11/3/23, 11/29/23 Active e prior to the 3/17/22 inspection. Active / of Copper Mountain Drivi	, 1/3/24, 2/7/24, 3/13 No ection. Neal Drickey No e and Silver Lane pri		
ECM 2 Current Condition: ECM 2 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	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	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	Active Active Active Active Active Active Active Active Active	No e and Silver Lane pri inspector will contin		
ECM 2 Current Condition: ECM 2 Current Condition: ECM 3 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.	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 e of the matting was ren	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	Active	No e and Silver Lane pri inspector will contin No e and Silver Lane pri		
Current Condition: ECM 2 Current Condition: ECM 3 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 Erosion Control Matting Erosion Control Matting	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 reneared.	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope 1-40 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	Active Active prior to the 3/17/22 inspection. Active	No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri		
Current Condition: ECM 2 Current Condition: ECM 3 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 Erosion Control Matting Erosion Control Matting	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 reneared. Western Perimeter ey installed the erosion	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	Active Active prior to the 3/17/22 inspection. Active	No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri		
ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 3 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	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 Western Perimeter ey installed the erosion West of Golden Hills Dr	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	Active	No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e and Silver Lane pri No e 4/5/22 inspection.		
ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 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 Condition - Neal Drick Condition - Neal Drick Condition - Neal Drick	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 ey installed the erosion Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion	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	Active Sections of SF 3 prior to the Active 52 and 53 prior to the insignation active the Active 52 and 53 prior to the insignation active the Active	No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e 4/5/22 inspection.		
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 the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Frosion Control Matting	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 e West Side of Copper Mountain Drive ey installed the erosion e Western Perimeter ey installed the derosion west of Golden Hills Dr ey installed the erosion 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 a/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several several several matting along several several several matting along several several matting behind lots 51, 3/17/2022	Active	No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24.		
ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 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	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 of the matting was ren West Side of Copper Mountain Drive ey installed the erosion of the matting was ren West Side of Copper Mountain Drive ey installed the erosion of the matting was ren Western Perimeter ey installed the erosion of the matting was ren West of Golden Hills Dr ey installed the erosion of the matting was ren On Site ey installed a fuel tank ren Western Perimeter	3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope 1-40 and 35-40 prior to the 4/5/ 3/29/2022 control matting along the ROW 1-4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s	Active Active Active Prior to the 3/17/22 inspection. Active Sections of SF 3 prior to the Active Active Location Active Active Location	No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around		
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 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	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 reneared to the matting was reneared to some consistence of the matting was reneared to some consistence of the matting was reneared to the matting was reneared	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 a/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several several several matting along several several several matting along several several matting behind lots 51, 3/17/2022	Active Active Active Prior to the 3/17/22 inspection. Active Sections of SF 3 prior to the Active Active Location Active Active Location	No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around		
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 Fruel Tank 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 rene with the erosion of the matting was rene with the erosion of the matting was rene with the erosion of the with the with the erosion of the with the	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 inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e and Silver Lane pri No pection on 2/27/24. No y built a berm arounce nstalled a berm arounce		
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 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 inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around installed a berm around installed a berm around rotection is no longer and on 4/21/22, 5/24/2		
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 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 inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri inspector will contin No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around installed a berm around installed a berm around rotection is no longer and on 4/21/22, 5/24/2		

Lot 42	Individual Lot	Lot 42	I	Domovod	1
Current Condition:	Removed- Neal Drickey sod		espection on 5/25/23	Removed	!
Lot 43	Individual Lot	Lot 43	Ispection on 3/23/23.	Removed	1
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23	rtemoved	1
Lot 44	Individual Lot	Lot 44		Removed	1
Current Condition:	Removed- Neal Drickey sod		spection on 6/11/24	romorod	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 6/11/24.		'
Lot 46	Individual Lot	Lot 46	10/22/2024	Pending	Yes
Current Condition:			or to the inspection on 10/22/24		
	inspection on 10/22/24. E&A Silt fence or wattles should be	inspector will monitor for the lot.			3
Lot 51	Individual Lot	Lot 51		Removed	1
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23	rtomorou	
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.		'
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.		'
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Drick	ey added a designated i	material storage area prior to t	ne 3/17/22 inspection. Lot	ts 44 and 45 are being
			Ps are being recommended fo		
		.	g		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			t on Lot 49 prior to the 7/12/22		103
	The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4	e secured or removed. o complete by 7/19/22. I 4/19/23, 5/19/23, 6/16/2	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10	Neal Drickey was reminde	
OD 4	4/17/24, 5/23/24, 7/3/24, 8/1		1440004		
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	d ner the SWPPP plan	including a herm around all sig		
	Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	g holes. o complete by 3/24/22.1 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	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	ed on 4/21/22, 5/24/22,
27.4	Properly elevated dewatering 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	g holes. o complete by 3/24/22. I 6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24,	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/	Neal Drickey was reminde 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	Properly elevated dewatering 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	g holes. o complete by 3/24/22. I 6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, See SWPPP	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021	Neal Drickey was reminde 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:	properly elevated dewatering 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 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.	g holes. 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 y installed SF 3 prior to t 4/5/22. Neal Drickey cleation of SF 1 is no longer	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/	Neal Drickey was reminde 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 callation of SF 2 is no 2 inspection. Due to northern section of the
	properly elevated dewatering 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 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 t	g holes. 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 y installed SF 3 prior to t 4/5/22. Neal Drickey cleation of SF 1 is no longer	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22	Neal Drickey was reminde 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 callation of SF 2 is no 2 inspection. Due to northern section of the
Current Condition:	properly elevated dewatering 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 Dricke	g holes. 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 y installed SF 3 prior to t 1/5/22. Neal Drickey cleation of SF 1 is no longer ion on 2/20/24. Co complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection.	Neal Drickey was reminde 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 Neal Drickey was reminde Active /20/24. Neal Drickey repai	yes callation of SF 2 is no cinspection. Due to northern section of the No ired the silt fence prior to
SC 1 Current Condition: SF A - Q	properly elevated dewatering 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. N and installed wattles in its pl 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 vinstalled SF 3 prior to the state of SF 1 is no longer at the state of SF 1 is no longer in on 2/20/24. Rear of lots 51-53 ey was installing silt che call Drickey repaired the ace prior to the inspection of See SWPPP	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2 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	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 24 Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22 . Neal Drickey removed a Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active	yes allation of SF 2 is no allation of SF 2 is no northern section of the N
SC 1 Current Condition:	properly elevated dewatering 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 the inspection on 4/30/24. N and installed wattles in its pl 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 a 5/3/22 inspection. E&A inspection. Ground disturbance Silt fence can be removed.	g holes. 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 y installed SF 3 prior to the station of SF 1 is no longer in on 2/20/24. Rear of lots 51-53 ey was installing silt cheeal Drickey repaired the ace prior to the inspectic See SWPPP y installed SF A-D and Serior to the 3/29/22 inspersion to longer recomment installed SF I prior to the as of 4/15/22. E&A inspersion of 4/15/22. E&A inspersion of 4/15/22. E&A inspersion of the serior o	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2 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.	Neal Drickey was reminded 6/23, 7/13/23, 7/28/23, 9/24 Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22. Neal Drickey removed a 1/20/24. Neal Drickey removed a 1/20/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey recommended. Due to sin. E&A inspector will continue to solding of upgradiented to sodding of upgradiented to sodding of upgradiented to solding upgradiented	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, 11/3/24
SC 1 Current Condition: SF A - Q	properly elevated dewatering 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 that inspection on 4/30/24 in the inspection on 4/30/24 in the inspection on 4/30/24 in the inspection on 5 F Norickey removed SF B and it is no longer recommended at is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection. E&A inspection in the inspection of the inspection	g holes. 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 y installed SF 3 prior to the station of SF 1 is no longer in on 2/20/24. Rear of lots 51-53 ey was installing silt cheeal Drickey repaired the ace prior to the inspectic See SWPPP y installed SF A-D and Serior to the 3/29/22 inspersion to longer recomment installed SF I prior to the as of 4/15/22. E&A inspersion of 4/15/22. E&A inspersion of 4/15/22. E&A inspersion of the serior o	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 tocks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FF 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 detector will continue to monitor. Detector will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the site. E&A	Neal Drickey was reminded 6/23, 7/13/23, 7/28/23, 9/24 Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22. Neal Drickey removed a 1/20/24. Neal Drickey removed a 1/20/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey recommended. Due to sin. E&A inspector will continue to solding of upgradiented to sodding of upgradiented to sodding of upgradiented to solding upgradiented	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, 11/3/24
SC 1 Current Condition: SF A - Q Current Condition:	properly elevated dewatering 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 the inspection on 4/30/24. Nand installed wattles in its pl 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 a 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Sediment Trap	g holes. 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 y installed SF 3 prior to to the 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 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 4/15/22. E&A inspection of SF 1 is no longer recommentalled SF I prior to the second of 1/15/22. E&A inspector will continue to motion of second of SF 1 is minimal in the norther of second of SF 1 is minimal in the norther of SE 1 is minimal in the norther second of SE 1 is minimal in the norther second of SE 2 is minimal in the norther	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/3 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FF L, M, O, Prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection. SF I is adered as of the 3/29/22 inspection and the site of the site. E&A Not done as of last inspection.	Neal Drickey was reminded 6/23, 7/13/23, 7/28/23, 9/24 Active stabilization of Lot 33, instead SF 3 prior to the 4/5/22. Neal Drickey removed a compared of the first stabilization of Lot 33, instead SF 3 prior to the 4/5/22. Neal Drickey removed a compared of the first stabilization on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey recommended. Due to some first stabilization on 5/28/24. Neal Drickey recommended. Due to some first stabilization of the solution of	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:	properly elevated dewatering 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 the inspection on 4/30/24. Nand installed wattles in its pl 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 a 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Sediment Trap	g holes. 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 y installed SF 3 prior to to the 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 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 4/15/22. E&A inspection of SF 1 is no longer recommentalled SF I prior to the second of 1/15/22. E&A inspector will continue to motion of second of SF 1 is minimal in the norther of second of SF 1 is minimal in the norther of SE 1 is minimal in the norther second of SE 1 is minimal in the norther second of SE 2 is minimal in the norther	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 tocks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FF 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 detector will continue to monitor. Detector will continue to monitor. No intor. Neal Drickey removed SF L, M, O prior to the site. E&A	Neal Drickey was reminded 6/23, 7/13/23, 7/28/23, 9/24 Active stabilization of Lot 33, instead SF 3 prior to the 4/5/22. Neal Drickey removed a compared of the first stabilization of Lot 33, instead SF 3 prior to the 4/5/22. Neal Drickey removed a compared of the first stabilization on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey recommended. Due to some first stabilization on 5/28/24. Neal Drickey recommended. Due to some first stabilization of the solution of	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

			Mountain Drive during the 3/			
			the streets prior to the 5/17/22			
	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 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 i	inspection.		
	Straw Wattles	East Side of Copper	3/29/2022	Active	No	
W 1	Straw Watties	Mountain Drive	3/29/2022	Active	INO	
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:			ete waste and installed a des			
	4/5/22 inspection. Some min	nor concrete waste was o	observed on site near active le	ots 41-43 during the 3/28/	23 inspection. There	
	4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout					
	pappeared to be no note in the	e concrete washout duni	ng the mopeotion on 10/12/25			
	prior to the inspection on 12/		ing the inspection on 10/12/20	or real Brisks, creamen of		
WS 01	prior to the inspection on 12/ Waste Storage Area	/12/23. On site	4/1/2021	Active	Yes	
WS 01 Current Condition:	prior to the inspection on 12/ Waste Storage Area	/12/23. On site		Active	Yes	
	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v	/12/23. On site were in place on individu	4/1/2021	Active pection. General site waste	Yes e storage will be	
	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v	/12/23. On site were in place on individu	4/1/2021 al lots during the 3/17/22 insp	Active pection. General site waste	Yes e storage will be	
	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v recommended as necessary	/12/23. On site were in place on individu	4/1/2021 al lots during the 3/17/22 insp	Active pection. General site waste	Yes e storage will be	
	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v recommended as necessary	/12/23. On site were in place on individu /. E&A inspector will conf	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters v	Active pection. General site waste	Yes e storage will be	
	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v recommended as necessary inspection.	/12/23. On site were in place on individu /. E&A inspector will conf	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters v	Active pection. General site waste	Yes e storage will be	
	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters were commended as necessary inspection. Debris and construction was	00 site On site were in place on individu E&A inspector will confute should be cleaned an	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters v	Active Dection. General site waste vere in place on individual	Yes e storage will be lots prior to the 9/26/22	
Current Condition:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters were commended as necessary inspection. Debris and construction was	On site Were in place on individu E&A inspector will confute should be cleaned an ocomplete by 12/5/23.	4/1/2021 all lots during the 3/17/22 inspitinue to monitor. Dumpsters vid removed. Not done as of last inspection	Active pection. General site waste vere in place on individual	Yes e storage will be lots prior to the 9/26/22	
	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was recommended as necessary inspection. Debris and construction was Neal Drickey was informed to	On site Were in place on individu E&A inspector will confute should be cleaned an ocomplete by 12/5/23.	4/1/2021 all lots during the 3/17/22 inspitinue to monitor. Dumpsters vid removed. Not done as of last inspection	Active Dection. General site waste vere in place on individual	Yes e storage will be lots prior to the 9/26/22	
Current Condition:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v recommended as necessary inspection. Debris and construction was Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/ Wattles	On site On site Were in place on individu E&A inspector will cont of complete by 12/5/23. N 3/24, 8/14/24, 9/25/24, 1 See SWPPP	4/1/2021 all lots during the 3/17/22 inspitinue to monitor. Dumpsters vid removed. Not done as of last inspection	Active pection. General site waste vere in place on individual	Yes e storage will be lots prior to the 9/26/22	
Current Condition: WT A - H Current Condition:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v 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	On site On site Were in place on individu E&A inspector will cont 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	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters vold removed. Not done as of last inspection 11/6/24	Active Dection. General site waste vere 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:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v 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 lav	On site Were in place on individu V. E&A inspector will cont the should be cleaned an cocomplete 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	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters vold removed. Not done as of last inspection 11/6/24 to individual lots as 3/17/22.	Active Dection. General site wastewere in place on individual Neal Drickey was remind Removed red under my direction or	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:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters v recommended as necessary inspection. Debris and construction was Neal Drickey was informed t 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	On site were in place on individu v. E&A inspector will cont te 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 perso	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters vold removed. Not done as of last inspection 11/6/24 to individual lots as 3/17/22. d all attachments were preparannel properly gathered and experience.	Active Dection. General site wastevere in place on individual Neal Drickey was remind Removed red 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 accordar submitted. Based on my	
Current Condition: WT A - H Current Condition:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was 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 avoinquiry of the person or	On site Were in place on individu Lea Escala inspector will confute should be cleaned an complete by 12/5/23. No 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 systems.	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters with the description of the description	Active pection. General site waste vere in place on individual. Neal Drickey was remind Removed red 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 g the information, the	
Current Condition: WT A - H Current Condition:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was 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	On site Were in place on individu Lea Esta inspector will confute should be cleaned an complete by 12/5/23. No 3/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned why that this document an assure that qualified persons who manage the system best of my knowledge.	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters vold removed. Not done as of last inspection 11/6/24 to individual lots as 3/17/22. d all attachments were preparationnel properly gathered and estem or those persons directly e and belief, true, accurate, a	Active Dection. General site wastevere in place on individual Neal Drickey was remind Removed red under my direction or evaluated the information by responsible for gathering and complete. I am aware	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 that there are significan	
Current Condition: WT A - H Current Condition:	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was 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	On site Were in place on individu Lea Esta inspector will confute should be cleaned an complete by 12/5/23. No 3/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned why that this document an assure that qualified persons who manage the system best of my knowledge.	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters with the description of the description	Active Dection. General site wastevere in place on individual Neal Drickey was remind Removed red under my direction or evaluated the information by responsible for gathering and complete. I am aware	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 that there are significant	
Current Condition: WT A - H Current Condition: Certification Statement	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was 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."	On site Were in place on individu Lea Esta inspector will confute should be cleaned an complete by 12/5/23. No 3/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned why that this document an assure that qualified persons who manage the system best of my knowledge.	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters vold removed. Not done as of last inspection 11/6/24 to individual lots as 3/17/22. d all attachments were preparationnel properly gathered and estem or those persons directly e and belief, true, accurate, a	Active Dection. General site wastevere in place on individual Neal Drickey was remind Removed red under my direction or evaluated the information by responsible for gathering and complete. I am aware	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 that there are significant	
Current Condition: WT A - H Current Condition: Certification Statement	prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was 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	On site Were in place on individu Lea Esta inspector will confute should be cleaned an complete by 12/5/23. No 3/24, 8/14/24, 9/25/24, 1 See SWPPP wattles will be assigned why that this document an assure that qualified persons who manage the system best of my knowledge.	4/1/2021 al lots during the 3/17/22 inspitinue to monitor. Dumpsters vold removed. Not done as of last inspection 11/6/24 to individual lots as 3/17/22. d all attachments were preparationnel properly gathered and estem or those persons directly e and belief, true, accurate, a	Active Dection. General site wastewere in place on individual Neal Drickey was remind Removed Removed red under my direction or evaluated the information by responsible for gathering and complete. I am aware risonment for knowing viole	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 that there are significant	