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 - P2020.100.001		
Inspector: Alex Brown				Stage
		Golden Hills Phase I	I	1
Project Name:		,		
For Week Ending:		51526		
Project Location:	Golden Hills D			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	50%			
Utilities:	100%			
Oundes.	10070			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	3/29/2022	Cloudy / Windy 66/39	8:50 AM	
Wednesday	0.02"				
Thursday	0.02"				
Friday	0.07"				
Saturday	0.00"				

Complaints:

Construction Sequencing:

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

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22).

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).

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).

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?

N/A

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.

Create Corrective Action?

lo, see Findings Section

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

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action? N/A

Comments:

Comments:

1.) Site was active during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) E&A began inspecting the site on 3/17/22 after being contracted for SWPPP services by Neil Drickey. E&A inspector sent maintenance to Neil Drickey on 3/21/22 to address violations listed by the INDR.
- 3.) All disturbed areas, located north of active lots, that are not scheduled for imminent work should be temporarily stabilized. Neil Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neil Drickey seeded/matted the ROW on the east side of Copper Mountain Drive prior to the 3/29/22 inspection. E&A inspector will continue to monitor.

Lax inspector will contin							
Unique Name	Tymo	Location	Brainstad Install Data	Status	Maintananaa		
Unique Name CE 01	Type Construction Entrance	Location X3	Projected Install Date	Status Removed	Maintenance		
Current Condition:	Removed - Neil Drickey pave		he 3/17/22 inspection	Removed			
CE 02	Construction Entrance	D6		Removed	T		
Current Condition:	Removed - Neil Drickey pave		he 3/17/22 inspection	Removed			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:			the entrance prior to the 3/17/2		163		
	A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyone from accessing the site from this location. Neil Drickey was informed to complete by 3/24/22. Not done as of last inspection.						
DS 1 - 6 Current Condition:	Diversion	See SWPPP	4/1/2021	Pending	Yes		
	Pending - Due to progress of lot-level construction, installation DS 1, DS 2, and DS 3 is not recommended as of 3/24/22. Existing perimeter silt fence is adequately containing sediment around CE 1, so installation of DS 5 and DS 6 is not recommended as of 3/24/22. E&A inspector will continue to monitor. Diversion 4 should be installed. Neil Drickey was informed to complete by 3/31/22. Not done as of last inspection.						
DS A - O Current Condition:	Diversion	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes		
	level construction and existing grade of the site. E&A inspector will continue to monitor. 1.) Diversions B, I, J, K, L, and M should be re-defined to funnel runoff into the sediment traps. 2.) Diversions D and N should be installed. 1.) Neil Drickey was informed to complete by 3/31/22. Not done as of last inspection. 2.) Neil Drickey was informed to complete by 3/31/22. Not done as of last inspection.						
ECM 1	Erosion Control Matting		4/1/2021	Active	No		
Current Condition:			ontrol matting along the slope p				
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No		
Current Condition:			on control matting along the F	ROW of Copper Mountai	n Drive and Silver Lane		
	prior to the 3/29/22 inspect						
FT 01 Current Condition:	Fuel Tank	On Site	3/17/2022	Active	Yes		
	Fair Condition - Neil Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. A berm should be installed around the fuel tank. Neil Drickey was informed to complete by 3/24/22. Not done as of last inspection.						
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes		
Current Condition:	Pending - Inlet protection should be installed on the ten grate inlets on Silver Lane. Neil Drickey was informed to complete by 3/24/22. Not done as of last inspection.						
Lot 33	Individual Lot	Lot 33	3/17/2022	Active	Yes		
Current Condition:	Fair Condition Neil Drickey began building on the lot prior to the 3/17/22 inspection. Neil Drickey seeded and matted the west side and southwest corner of the lot prior to the 3/29/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22. Not done as of last inspection.						
Lot 34	Individual Lot	Lot 34	3/17/2022	Active	Yes		

Current Condition:	Fair Condition - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Neil Drickey installed a wattle on the rear of the lot prior to the 3/29/22 inspection.						
	Wattles should be installed along the front of the lot.						
	Neil Drickey was informed to complete by 3/24/22. Not done as of last inspection.						
Lot 35	Individual Lot	Lot 35	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed along the front of the lot.						
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 36	Individual Lot	Lot 36	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	n building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed along the front of the lot.						
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 37	Individual Lot	Lot 37	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	n building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed a	long the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 38	Individual Lot	Lot 38	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	n building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed a	long the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 39	Individual Lot	Lot 39	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed a	long the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 40	Individual Lot	Lot 40	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	building on the lot prior	to the 3/17/22 inspection.				
	Mattles should be installed a	long the front of the lot					
	Wattles should be installed a	liong the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No		
Current Condition:			the 3/17/22 inspection. SF I is				
	entry for SF I for detailed rec			•			
Lot 55	Individual Lot	Lot 55	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	n building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed a	long the front of the let					
	Watties should be installed a	liong the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 56	Individual Lot	Lot 56	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar			, renaing	100		
	Wattles should be installed a	long the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22 N	ot done as of last inspection				
==			<u> </u>				
Lot 57 Current Condition:	Individual Lot Pending - Neil Drickey begar	Lot 57	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	i building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed a	long the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 58	Individual Lot	Lot 58	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar						
	NA (1)						
	Wattles should be installed a	liong the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
10+50	-		<u> </u>	Dor die e	V		
Lot 59	Individual Lot	Lot 59	3/17/2022	Pending	Yes		

	Pending - Neil Drickey begar	n building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed along the front of the lot.						
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 60	Individual Lot	Lot 60	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neil Drickey begar	n building on the lot prior	to the 3/17/22 inspection.				
	Wattles should be installed along the front of the lot.						
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
Lot 61	Individual Lot	Lot 61	3/17/2022	Active	Yes		
Current Condition:			ot prior to the 3/17/22 inspection	n. Neil Drickey seeded /	matted and installed		
	wattles along the rear of th	ie lot prior to the 3/29/2	z inspection.				
	Wattles should be installed a	along the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:			aterial storage area prior to the	<u> </u>			
SB 1 Current Condition:	Sediment Basin	N of CE 1	4/1/2021 basin prior to the 3/17/22 inspec	Active	Yes		
Current Condition.	Foor Condition - Neil Dricke	y installed the sediment		uon.			
			ncluding a berm around all sides	s, anti-vortex device, em	ergency spillway, and		
	properly elevated dewatering	noles.					
	Neil Drickey was informed to	complete by 3/24/22. N	ot done as of last inspection.				
SF 1 - 3 Current Condition:	Silt Fence Fair Condition - Neil Drickey	See SWPPP	4/1/2021	Active	Yes		
Current Condition:	Fall Collulion - Nell Drickey	installed SF 3 prior to th	e 4/20/21 inspection.				
	1.) SF 1 and SF 2 should be						
	2.) SF 3 should be cleaned of	out / repaired.					
			2. Not done as of last inspection.				
SF A - Q			2. Not done as of last inspection.				
Current Condition:	Silt Fence Fair Condition - Neil Drickey	See SWPPP installed SF A-D and SF	4/1/2021 L, M, O, P prior to the 3/17/22 i	Active nspection. Neil Drickey	Yes removed SF C and D		
			spection. Reinstallation will n				
	behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to						
	The state of the s	. or or it is no its isinger .	econiniended as of the 3/29/22	2 inspection. E&A inspec	ector will continue to		
	monitor.	r or or re to the terrigor .	ecommended as of the 3/23/22	z inspection. E&A insp	ector will continue to		
	monitor. 1.) SF Bshould be cleaned of		ecommended as of the 3/23/22	z inspection. E&A insp	ector will continue to		
		out / repaired.	econimented as of the 3/23/22	z inspection. E&A insp	ector will continue to		
	1.) SF Bshould be cleaned o 2.) SF E, H, and I should be	out / repaired. installed			ector will continue to		
	 SF Bshould be cleaned o SF E, H, and I should be Neil Drickey was informed Neil Drickey was informed 	ut / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22	2. Not done as of last inspection. 2. Not done as of last inspection.		ector will continue to		
STA-K	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP	2. Not done as of last inspection. 3. Not done as of last inspection. 4/1/2021	Active	No		
ST A - K Current Condition:	SF Bshould be cleaned of a clean clea	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspec	Active	No lot-level construction and		
	SF Bshould be cleaned of a clean clea	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not re	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspececommended as of 3/24/22. E&/	Active	No lot-level construction and		
Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricked Storage capacity of ST D, insinstalled ST A and ST C pr	ut / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP by installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe	2. Not done as of last inspection. 2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspection. 4/1/2021	Active ction. Due to progress of A inspector will continue Active	No lot-level construction and		
Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricked Storage capacity of ST D, insinstalled ST A and ST C pr	ut / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP by installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspececommended as of 3/24/22. E&ction.	Active ction. Due to progress of A inspector will continue Active	No lot-level construction and to monitor. Neil Drickey		
Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricketorage capacity of ST D, insinstalled ST A and ST C prostreets Fair Condition - Trackout was 1.) Interior streets should be	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not re ior to the 3/29/22 inspe On Site s observed on Copper M cleaned.	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspectecommended as of 3/24/22. E&ction. 4/1/2021 dountain Drive during the 3/17/22	Active ction. Due to progress of A inspector will continue Active	No lot-level construction and to monitor. Neil Drickey		
Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricked Storage capacity of ST D, installed ST A and ST C professor	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not re ior to the 3/29/22 inspe On Site s observed on Copper M cleaned.	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspectecommended as of 3/24/22. E&ction. 4/1/2021 dountain Drive during the 3/17/22	Active ction. Due to progress of A inspector will continue Active	No lot-level construction and to monitor. Neil Drickey		
Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickestorage capacity of ST D, insinstalled ST A and ST C professor Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed.	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not rior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspected as of 3/24/22. E&action. 4/1/2021 dountain Drive during the 3/17/22 y or as needed. 2. Not done as of last inspection.	Active stion. Due to progress of A inspector will continue Active 2 inspection.	No lot-level construction and to monitor. Neil Drickey		
Current Condition: STR Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickestorage capacity of ST D, insinstalled ST A and ST C prostreets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed 2.) Neil Drickey was informed 2.) Neil Drickey was informed 2.	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspece commended as of 3/24/22. E&/ction. 4/1/2021 Jountain Drive during the 3/17/22 A or as needed. 2. Not done as of last inspection. 3. Not done as of last inspection.	Active tion. Due to progress of A inspector will continue Active 2 inspection.	No lot-level construction and to monitor. Neil Drickey Yes		
STR Current Condition: STR Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickestorage capacity of ST D, insinstalled ST A and ST C professor Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed 2.) Neil Drickey was informed SWPPP Sign	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not rior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspected as of 3/24/22. E&action. 4/1/2021 dountain Drive during the 3/17/22 y or as needed. 2. Not done as of last inspection.	Active stion. Due to progress of A inspector will continue Active 2 inspection.	No lot-level construction and to monitor. Neil Drickey		
Current Condition: STR Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricket storage capacity of ST D, insinstalled ST A and ST C professor Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending -	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 On Site	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspece commended as of 3/24/22. E&/ction. 4/1/2021 Jountain Drive during the 3/17/22 A or as needed. 2. Not done as of last inspection. 3. Not done as of last inspection.	Active tion. Due to progress of A inspector will continue Active 2 inspection.	No lot-level construction and to monitor. Neil Drickey Yes		
STR Current Condition: STR Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickestorage capacity of ST D, insinstalled ST A and ST C professor Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed 2.) Neil Drickey was informed SWPPP Sign	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 On Site	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspece commended as of 3/24/22. E&/ction. 4/1/2021 Jountain Drive during the 3/17/22 A or as needed. 2. Not done as of last inspection. 3. Not done as of last inspection.	Active tion. Due to progress of A inspector will continue Active 2 inspection.	No lot-level construction and to monitor. Neil Drickey Yes		
STR Current Condition: STR Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricket storage capacity of ST D, insinstalled ST A and ST C professor Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending -	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 On Site On Site installed.	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspectecommended as of 3/24/22. E&ction. 4/1/2021 Mountain Drive during the 3/17/22 / or as needed. 2. Not done as of last inspection. 3/31/2022	Active tion. Due to progress of A inspector will continue Active 2 inspection.	No lot-level construction and to monitor. Neil Drickey Yes		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricketorage capacity of ST D, insinstalled ST A and ST C prostreets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 Con Site On Site installed. the sign by 3/24/22 and East Side of Copper	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspectecommended as of 3/24/22. E&ction. 4/1/2021 Mountain Drive during the 3/17/22 / or as needed. 2. Not done as of last inspection. 3/31/2022	Active tion. Due to progress of A inspector will continue Active 2 inspection.	No lot-level construction and to monitor. Neil Drickey Yes		
STR Current Condition: STR Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickestorage capacity of ST D, insinstalled ST A and ST C prostreets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed 2.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 Con Site On Site installed. the sign by 3/24/22 and East Side of Copper Mountain Drive	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspecemended as of 3/24/22. E&commended as of 3/24/22. 2. Not done as of last inspection. 3/31/2022 install after the sign arrives. 3/29/2022	Active ction. Due to progress of A inspector will continue Active 2 inspection. Pending Active	No lot-level construction and to monitor. Neil Drickey Yes Yes		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickestorage capacity of ST D, insinstalled ST A and ST C prostreets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed 2.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 Con Site installed. the sign by 3/24/22 and East Side of Copper Mountain Drive	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspeceommended as of 3/24/22. E&ction. 4/1/2021 dountain Drive during the 3/17/22 for as needed. 2. Not done as of last inspection. 3/31/2022 install after the sign arrives.	Active ction. Due to progress of A inspector will continue Active 2 inspection. Pending Active	No lot-level construction and to monitor. Neil Drickey Yes Yes		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition: W1 Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricke storage capacity of ST D, insinstalled ST A and ST C pr Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles Good Condition - Neil Drickey Washout Concrete Washout	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 Con Site installed. the sign by 3/24/22 and East Side of Copper Mountain Drive	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspecemended as of 3/24/22. E&commended as of 3/24/22. 2. Not done as of last inspection. 3/31/2022 install after the sign arrives. 3/29/2022	Active ction. Due to progress of A inspector will continue Active 2 inspection. Pending Active	No lot-level construction and to monitor. Neil Drickey Yes Yes		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Dricket storage capacity of ST D, insinstalled ST A and ST C professor Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles Good Condition - Neil Drickey 2.) Straw Wattles Good Condition - Neil Drickey 2.	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site Sobserved on Copper M cleaned. should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 d to complete by 3/18/22 installed. The sign by 3/24/22 and East Side of Copper Mountain Drive key installed the wattle	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspeceommended as of 3/24/22. E&ction. 4/1/2021 dountain Drive during the 3/17/22 for as needed. 2. Not done as of last inspection. 3/31/2022 install after the sign arrives. 3/29/2022 s along the ROW of Copper M	Active ction. Due to progress of A inspector will continue Active 2 inspection. Pending Active	No lot-level construction and to monitor. Neil Drickey Yes Yes No er Lane prior to the		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition: W1 Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickey storage capacity of ST D, insinstalled ST A and ST C professor Streets Fair Condition - Trackout was informed 2.) Streets around active lots 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles Good Condition - Neil Drickey 2/22 inspection. Concrete Washout Pending - 1.) A designated concrete was 1.	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspec On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 d to complete by 3/18/22 installed. The sign by 3/24/22 and East Side of Copper Mountain Drive key installed the wattle On site	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspecemended as of 3/24/22. E&ction. 4/11/2021 dountain Drive during the 3/17/22 for as needed. 2. Not done as of last inspection. 3/31/2022 install after the sign arrives. 3/29/2022 s along the ROW of Copper M 3/24/2022	Active ction. Due to progress of A inspector will continue Active 2 inspection. Pending Active	No lot-level construction and to monitor. Neil Drickey Yes Yes No er Lane prior to the		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition: W1 Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickes storage capacity of ST D, insinstalled ST A and ST C prostreets Fair Condition - Trackout was informed Streets 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles Good Condition - Neil Drickey Washout Drickey Washout Pending - Concrete Washout Pending -	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspec On Site s observed on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 d to complete by 3/18/22 d to complete by 3/18/22 installed. The sign by 3/24/22 and East Side of Copper Mountain Drive key installed the wattle On site	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspecemended as of 3/24/22. E&ction. 4/11/2021 dountain Drive during the 3/17/22 for as needed. 2. Not done as of last inspection. 3/31/2022 install after the sign arrives. 3/29/2022 s along the ROW of Copper M 3/24/2022	Active ction. Due to progress of A inspector will continue Active 2 inspection. Pending Active	No lot-level construction and to monitor. Neil Drickey Yes Yes No er Lane prior to the		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition: W1 Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickey storage capacity of ST D, insinstalled ST A and ST C programmer Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles Good Condition - Neil Drickey was informed Straw Wattles Good Condition - Neil Drickey Washout Pending - 1.) A designated concrete was 2.) Concrete waste east of the 1.) Neil Drickey was informed the straw was inf	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site Sobserved on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 On Site On Site The sign by 3/24/22 and East Side of Copper Mountain Drive key installed the wattle ashout shout be installed	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspececommended as of 3/24/22. E&ction. 4/1/2021 Mountain Drive during the 3/17/22 A or as needed. 2. Not done as of last inspection. 3/31/2022 Install after the sign arrives. 3/29/2022 Install after the sign arrives.	Active Stion. Due to progress of A inspector will continue Active 2 inspection. Pending Active ountain Drive and Silve Pending	No lot-level construction and to monitor. Neil Drickey Yes Yes No er Lane prior to the		
STR Current Condition: STR Current Condition: SWPPP Sign Current Condition: W1 Current Condition:	1.) SF Bshould be cleaned of 2.) SF E, H, and I should be 1.) Neil Drickey was informed 2.) Neil Drickey was informed Sediment Trap Good Condition - Neil Drickey storage capacity of ST D, insinstalled ST A and ST C programmer Streets Fair Condition - Trackout was 1.) Interior streets should be 2.) Streets around active lots 1.) Neil Drickey was informed SWPPP Sign Pending - The SWPPP sign should be The E&A inspector will order Straw Wattles Good Condition - Neil Drickey was informed Straw Wattles Good Condition - Neil Drickey Washout Pending - 1.) A designated concrete was 2.) Concrete waste east of the 1.) Neil Drickey was informed the straw was inf	out / repaired. installed d to complete by 3/24/22 d to complete by 3/24/22 See SWPPP ey installed ST B and SD stallation of ST K is not r ior to the 3/29/22 inspe On Site Sobserved on Copper M cleaned. s should be cleaned daily d to complete by 3/18/22 On Site On Site The sign by 3/24/22 and East Side of Copper Mountain Drive key installed the wattle ashout shout be installed	2. Not done as of last inspection. 2. Not done as of last inspection. 4/1/2021 D - J prior to the 3/17/22 inspeceommended as of 3/24/22. E&ction. 4/1/2021 dountain Drive during the 3/17/22 for as needed. 2. Not done as of last inspection. 3/31/2022 install after the sign arrives. 3/29/2022 s along the ROW of Copper M 3/24/2022 d on site. d be cleaned up.	Active Stion. Due to progress of A inspector will continue Active 2 inspection. Pending Active ountain Drive and Silve Pending	No lot-level construction and to monitor. Neil Drickey Yes Yes No er Lane prior to the		

WS 01	Waste Storage Area	On site	4/1/2021	Pendina	No l		
Current Condition:		•					
	Pending - Dumpsters were in place on individual lots during the 3/17/22 inspection. General site waste storage will be recommended as necessary. E&A inspector will continue to monitor.						
WT A - H	Wattles	See SWPPP		Removed			
Current Condition:	Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22.						
Certification Statement	"It certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	My			Reviewed By:	to se		