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

Enaineerina Answers

Environmental Services	Dept. Manager			Liigine	ering Answers
		E&A - I	P2020.100.001		
Inspector: Alex Brown		Stage			
		Golden	Hills Phase II		1
Project Name:		'			
For Week Ending:		51526			
Project Location:	Golder				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	4/19/2022	Cloudy 52/29	9:50 AM	
Wednesday	0.01"				
Thursday	0.07"				
Friday	0.11"				

Construction Sequencing:

Saturday

Complaints:

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).

0.00"

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). 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).

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?

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? No, see Findings Section

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

Create Corrective Action?
No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Create Corrective Action?					
N/A					

Comments:

Comments:

1.) Site was active for home building 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 Neal Drickey.
 3.) All disturbed areas, located north of active lots, that are not scheduled for imminent work should be temporarily stabilized. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey seeded/matted the ROW on the east side of Copper Mountain Drive prior to the 3/29/22 inspection. Neal Drickey seeded/matted the ROW on the west side of Copper Mountain Drive prior to the 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey was reminded on 4/21/22
- 4.) The slope in the rear of lots 55 58 should be stabilized. Neal Drickey was informed to complete by 4/26/22.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	Projected ilistali Date	Removed	Waintenance	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	rtemoved		
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	Removed		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			the entrance prior to the 3/17/		103	
	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. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22					
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Pending	Yes	
Current Condition:	Pending - Due to progress o	f lot-level construction, ir	nstallation 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. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection.					
DS A - O	Diversion	See SWPPP	4/1/2021 S I - M prior to the 3/17/22 inspe	Active	Yes	
	so 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. 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.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. 2.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection.					
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	l No	
Current Condition:			control matting along the slope			
ourrone containon.			40 and 35-40 prior to the 4/5/2			
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No	
Current Condition:	the 4/5/22 inspection.	•	control matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:		•	control matting along several se	· · · · · · · · · · · · · · · · · · ·		
FT 01	Fuel Tank	On Site	3/17/2022	Active	No	
Current Condition:	Good Condition - Neal Drick fuel tank prior to the 4/5/22 i		orth of SB A prior to the 3/17/22	∠ inspection. Neal Drickey	built a berm around the	
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:	Pending - Inlet protection should be ins Neal Drickey was informed t	ů	llets on Silver Lane.	Neal Drickey was remind	ed on 4/21/22	
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Neal Drickey soo	dded the lot prior to the 4	/5/22 inspection.			
Lot 34	Individual Lot	Lot 34		Removed		
Current Condition:	Removed - Neal Drickey soo	dded the lot prior to the 4	/12/22 inspection.			
Lot 35	Individual Lot	Lot 35		Removed		

Current Condition:	Removed - Neal Drickey soo	Idad the let prior to the	1/12/22 inapaction		
	<u> </u>		i 12/22 inspection.		1
Lot 36 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 36	1/12/22 inspection	Removed	
Lot 37	·	Lot 37	T	Domested	
Current Condition:	Individual Lot Removed - Neal Drickey soo		1/12/22 inspection	Removed	
Lot 38	Individual Lot	Lot 38	T	Removed	1
Current Condition:	Removed - Neal Drickey soc		L/12/22 inspection	Removed	
Lot 39	•	·	1	D	
Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 39	1/12/22 inspection	Removed	
Lot 40	Individual Lot	Lot 40	12/22 mspection.	Removed	
Current Condition:	Removed - Neal Drickey soc		L/12/22 inspection	Removed	
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	l No
Current Condition:			e lot prior to the 3/17/22 inspect		
Current Condition.	control along the northeast p			ion. Near Briokey motalic	a or ras a perimeter
Lot 55	Individual Lot	Lot 55	3/17/2022	Active	Yes
Current Condition:			ot prior to the 3/17/22 inspection		
	corner of the lot prior to the			ŕ	
	Wattles should be installed a	along the front of the lot.			
	Neal Drickey was informed to	o complete by 3/24/22. I	Not done as of last inspection. I	Neal Drickey was remin	ded on 4/21/22
Lot 56	Individual Lot	Lot 56	3/17/2022	Pending	Yes
Current Condition:	Pending - Neal Drickey bega	an building on the lot price	or to the 3/17/22 inspection.		
	Wattles should be installed a	along the front of the lat			
	watties should be installed a	along the front of the lot.			
	Neal Drickey was informed to	o complete by 3/24/22 M	Not done as of last inspection. I	Neal Drickey was remin	ded on 4/21/22
			·		
Lot 57	Individual Lot	Lot 57	3/17/2022	Pending	Yes
Current Condition:	Pending - Neal Drickey bega	an building on the lot prid	or to the 3/17/22 inspection.		
	Wattles should be installed a	along the front of the let			
	Watties should be installed a	along the front of the lot.			
	Neal Drickey was informed to	o complete by 3/24/22	Not done as of last inspection. I	Neal Drickey was remin	ded on 4/21/22
Lot 58	Individual Lot	Lot 58	3/17/2022	Pending	Yes
Current Condition:	Pending - Neal Drickey bega			1 chang	163
	Wattles should be installed a	along the front of the let			
	Wallies should be installed a	along the mont of the lot.			
		· ·			
		o complete by 3/24/22. N	Not done as of last inspection. I	Neal Drickey was remin	ded on 4/21/22
Lot 59	Neal Drickey was informed to	o complete by 3/24/22. I	Not done as of last inspection. I	Neal Drickey was remin	ded on 4/21/22
Lot 59 Current Condition:	Neal Drickey was informed to	o complete by 3/24/22. I	Not done as of last inspection. I		ded on 4/21/22
Current Condition: Lot 60	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo	o complete by 3/24/22. I Lot 59 Ided the lot prior to the 4	Not done as of last inspection. I		ded on 4/21/22
Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo	o complete by 3/24/22. I Lot 59 Ided the lot prior to the 4	Not done as of last inspection. I	Removed	ded on 4/21/22
Current Condition: Lot 60	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot	o complete by 3/24/22. I Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Lot 61	Not done as of last inspection. I 1/12/22 inspection. 1/12/22 inspection.	Removed	ded on 4/21/22
Current Condition: Lot 60 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo	o complete by 3/24/22. I Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Lot 61	Not done as of last inspection. I 1/12/22 inspection. 1/12/22 inspection.	Removed Removed	ded on 4/21/22
Current Condition: Lot 60 Current Condition: Lot 61	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot	o complete by 3/24/22. I Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Lot 61	Not done as of last inspection. I 1/12/22 inspection. 1/12/22 inspection.	Removed Removed	ded on 4/21/22
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Removed - Neal Drickey soo Material Storage	o complete by 3/24/22. I Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Lot 61 Ided the lot prior to the 4 On Site	Not done as of last inspection. I	Removed Removed Removed Active	
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Drickey	o complete by 3/24/22. I Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated recommendation.	Not done as of last inspection. I 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection.	Removed Removed Removed Active e 3/17/22 inspection.	
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick Sediment Basin	o complete by 3/24/22. It Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r	Not done as of last inspection. I 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 4/1/2021	Removed Removed Removed Active e 3/17/22 inspection. Active	No Yes
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick Sediment Basin	o complete by 3/24/22. It Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated restricted by a section of the 1 ye installed the sediment	Not done as of last inspection. I 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2021	Removed Removed Removed Active e 3/17/22 inspection. Active	No Yes
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the	o complete by 3/24/22. In Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 Ided the 1 Ided t	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect	No Yes or painted the cleanout
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed.	o complete by 3/24/22. It is some some series of the lot prior to the 4 lot of the lot prior to the lot of the lot prior to the 4 lot of the lot prior to the 4 lot of the lot prior to the lot of the l	Not done as of last inspection. I 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/12/22 inspection. 1/1/2021 1/1/2021 1/1/2021	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect	No Yes or painted the cleanout
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the	o complete by 3/24/22. It is some some series of the lot prior to the 4 lot of the lot prior to the lot of the lot prior to the 4 lot of the lot prior to the 4 lot of the lot prior to the lot of the l	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect	No Yes or painted the cleanout
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricket Sediment Basin Poor Condition - Neal Dricket mark on the riser during the The basin should be installed properly elevated dewatering the second se	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot 9/21 dided the sediment lot 9/22 inspection.	Not done as of last inspection. I	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en	No Yes For painted the cleanout Theregency spillway, and
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Drickey Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot 90 di	Not done as of last inspection. I	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en	No Yes or painted the cleanout nergency spillway, and ded on 4/21/22
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence	o complete by 3/24/22. It is a solution to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active	No Yes For painted the cleanout Thergency spillway, and Oded on 4/21/22 Yes
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricken Sediment Basin Poor Condition - Neal Dricken mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickee	o complete by 3/24/22. It is a solution to the 4 lot of 59 lided the lot prior to the 4 lot of 61 lided the lot prior to the 4 lot of 61 lided the lot prior to the 4 lot of 61 lided the lot prior to the 4 lot of 61 lided the lot prior to the 4 lot of 61 lided the lot prior to the 4 lot of 61 lided the lot prior to the 4 lot of 61 lided the lot prior to the 4 lided the lot prior to the 4 lided the lot prior to the 4 lided the lot prior to 1 li	Not done as of last inspection. I	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active estabilization of Lot 33, ins	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricke longer recommended as of All Prickey was informed to Silt Fence	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to 1 did	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey Individual Drickey was informed to Silt Fence Fair Condition - Neal Drickey Individual Drickey Individual Drickey Report Poor Report	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the sediment In Lot 61 dided the lot 61	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricke longer recommended as of All Prickey was informed to Silt Fence	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the sediment In Lot 61 dided the lot 61	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricke longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to 10 dided the lot 61 dided the sediment the 4/19/22 inspection. In a supplies the sediment of the	Not done as of last inspection. I	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1-3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricket Individual Silt Fence Fair Condition - Neal Dricket Individual Silt Fence Fair Condition - Neal Dricket Individual Silt Fence Fair Condition - Neal Dricket Individual Silt Fence Fair Condition - Neal Dricket Individual Silt Fence Fair Condition - Neal Dricket Individual Silt Fence Fair Condition - Neal Dricket Individual Silt Fence	o complete by 3/24/22. It is no longer transfer by 3/24/22. It is no longer transfer by 4/26/26.	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, insect SF 3 prior to the 4/5/22	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no 2 inspection. Due to
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricke longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out Neal Drickey was informed Silt Fence	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to 1 dided the lot prior to 1 dided the lot prior to 1 dided the lot fill be a lot fi	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ad SF 3 prior to the 4/5/22	No Yes For painted the cleanout The regency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no 2 inspection. Due to
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1-3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Drickey Sediment Basin Poor Condition - Neal Drickey mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out Neal Drickey was informed Silt Fence Good Condition - Neal Drickey Neal Drickey was informed Silt Fence	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to 1 did	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active estabilization of Lot 33, ins ed SF 3 prior to the 4/5/22 Active Active	No Yes Yes Yes Yes Yes A Service of Se
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey Individual SF 3 should be cleaned out the Neal Drickey was informed Silt Fence Good Condition - Neal Drickey was informed Silt Fence Good Condition - Neal Drickey was informed Silt Fence	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the sediment on Site ey added a designated representation of SE 1 dided the sediment of the 4/19/22 inspection. In See SWPPP years at 10 dided the sediment of SE 1 dided the sedime	Not done as of last inspection.	Removed Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22 Active Active // Active	No Yes Yes Yes Yes Yes Yes A Yes Yes Inspection. Due to No Key removed SF C and Deeding / matting behind lot
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey Ionger recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out Neal Drickey was informed Silt Fence Good Condition - Neal Drickey United Silt Fence Good Condition - Neal Drickey Unit	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the sediment has a prior to 1 Lot 61 dided the sediment has 4/19/22 inspection. In a prior to 1 Lot 62 dided the sediment has 4/19/22 inspection. In a prior to 1 Lot 62 dided the sediment has 4/19/22. Neal Drickey clear ation of SF 1 is no longer to the 1/29/22 inspection to the 3/29/22 inspection longer recommended the sediment has 1 Lot 62 dided the 1 Lot 62 dided	Not done as of last inspection. I	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22 Active //22 inspection. Neal Drick recommended. Due to s &A inspector will continu	No Yes For painted the cleanout Presence of painted the cleanout Presence of painted the cleanout No telephone of SF 2 is no Inspection. Due to No telephone of SF C and Deeding / matting behind lot telephone of the complete of the complete of the complete of the cleanout of the
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out Neal Drickey was informed Silt Fence Good Condition - Neal Drickey was informed Silt Fence Good Condition - Neal Drickey was informed Silt Fence Good Condition - Neal Drickey Was informed Silt Fence Good Silt Fence Good Condition - Neal Drickey Was Informed Silt Fence Good Silt Fence Good Condition - Neal Drickey Was Informed Silt Fence Good Con	o complete by 3/24/22. It is no longer recommended SF I prior to the 4/5/22. E&A inspector wided the sydragor roughly seed and so the sydragor roughly seed and so the sydragor roughly seed and sydragor roughly sydragor roughly seed and sydragor roughly sydra	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22 Active /22 inspection. Neal Drick recommended. Due to s &A inspector will continue ontaining sediment, so in codding of upgradient to	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no Inspection. Due to No key removed SF C and D eeding / matting behind lot te to monitor. Neal Drickey stallation of SF H is no
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out Neal Drickey was informed Silt Fence Good Condition - Neal Drickey was informed Silt Fence Good Condition - Neal Drickey was informed Silt Fence Good Condition - Neal Drickey Was informed Silt Fence Good Silt Fence Good Condition - Neal Drickey Was Informed Silt Fence Good Silt Fence Good Condition - Neal Drickey Was Informed Silt Fence Good Con	o complete by 3/24/22. It is no longer recommended SF I prior to the 4/5/22. E&A inspector wided the sydragor roughly seed and so the sydragor roughly seed and so the sydragor roughly seed and sydragor roughly sydragor roughly seed and sydragor roughly sydra	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ed SF 3 prior to the 4/5/22 Active /22 inspection. Neal Drick recommended. Due to s &A inspector will continue ontaining sediment, so in codding of upgradient to	No Yes For painted the cleanout Theregency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no Inspection. Due to No key removed SF C and D eeding / matting behind lot te to monitor. Neal Drickey stallation of SF H is no
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition: SF A - Q Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricke longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned ou Neal Drickey was informed Silt Fence Good Condition - Neal Dricke during lot-level fine grading 161, reinstallation of SF N is removed SF B and installed longer recommended as of Ano longer recommended a Sediment Trap	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4/19/22 inspection. If the sediment is a lot of the 4/19/22 inspection of SF 1 is no longer to the 3/29/22 inspection of SF 1 is no longer to the 3/29/22 inspection of SF 1 prior to the 4/5/22 inspection of SF 1 prior to the 4/5/22 inspection of SF 1 prior to the 4/5/22 inspection of 3/29/22 inspecti	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active stabilization of Lot 33, ins ad SF 3 prior to the 4/5/22 Active // Active // Active // Active // Active // Active // Active // Active // Active // Active // Active // Active // Active // Active // Active // Active	No Yes Yes Yes Yes Tor painted the cleanout No No No Rey removed SF C and D Reding / matting behind lot te to monitor. Neal Drickey stallation of SF H is no obs, installation of SF E is
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricke longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out Neal Drickey was informed Silt Fence Good Condition - Neal Dricked during lot-level fine grading 61, reinstallation of SF N is removed SF B and installed longer recommended as of Astabilization - Neal Dricked Installed longer recommended as Sediment Trap Good Condition - Neal Dricked Condition - Neal Dricked Neal	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to 1 dided the lot prior to 1 dided the lot prior to 1 dided the sediment on the 4 Lot 62 dided the sediment on the 4 Lot 62 dided the sediment on the 5 dided th	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active estabilization of Lot 33, ins ed SF 3 prior to the 4/5/22 Active //22 inspection. Neal Drick recommended. Due to s &A inspector will continue incodding of upgradient to Active ection. Due to progress of	No Yes Yes Yes Yes Yes A regency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no 2 inspection. Due to No key removed SF C and D eeding / matting behind lot te to monitor. Neal Drickey stallation of SF H is no obts, installation of SF E is No No flot-level construction and
Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition: SF A - Q Current Condition:	Neal Drickey was informed to Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke mark on the riser during the The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Dricke longer recommended as of Astabilization of Lot 61, install SF 3 should be cleaned out Neal Drickey was informed Silt Fence Good Condition - Neal Dricked during lot-level fine grading 61, reinstallation of SF N is removed SF B and installed longer recommended as of Astabilization - Neal Dricked Installed longer recommended as Sediment Trap Good Condition - Neal Dricked Condition - Neal Dricked Neal	o complete by 3/24/22. In Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the sediment on the 4/19/22 inspection. In the 4/19/22 inspection of 2 Lot 6 Lot	Not done as of last inspection.	Removed Removed Removed Active e 3/17/22 inspection. Active ection. The E&A inspect es, anti-vortex device, en Neal Drickey was remin Active estabilization of Lot 33, ins ed SF 3 prior to the 4/5/22 Active //22 inspection. Neal Drick recommended. Due to s &A inspector will continue incodding of upgradient to Active ection. Due to progress of	No Yes Yes Yes Yes Yes A regency spillway, and ded on 4/21/22 Yes tallation of SF 2 is no 2 inspection. Due to No key removed SF C and D eeding / matting behind lot te to monitor. Neal Drickey stallation of SF H is no obts, installation of SF E is No No flot-level construction and

STR	Streets	On Site	4/1/2021	Active	Yes		
Current Condition:	Fair Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets per to the 4/5/22 inspection. More effort is needed to clean streets around active lots. Streets around active lots should be cleaned daily or as needed.						
	Neal Drickey was informed to complete by 3/18/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22						
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Pending	Yes		
Current Condition:	Pending -						
	The SWPPP sign should be installed.						
	The E&A inspector will order	the sign by 3/24/22 and	install after the sign arrives.				
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No		
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.						
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No		
Current Condition:	Good Condition - Neal Drickey installed erosion control matting in place of W A, installed W B, and installed silt fence in place of W C prior to the 4/5/22 inspection. Due to progress of lot-level construction, installation of W D - H is not recommended. E&A inspector will continue to monitor.						
WO 1	Concrete Washout	On site	3/24/2022	Active	No		
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to the 4/5/22 inspection.						
WS 01	Waste Storage Area	On site	4/1/2021	Pending	No		
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	with a system designed to as inquiry of the person or perso information submitted is, to t	sure that qualified persoons who manage the sys he best of my knowledge	I all attachments were prepare nnel properly gathered and ev- tem or those persons directly re and belief, true, accurate, and e possibility of fines and impris	aluated the information su responsible for gathering the d complete. I am aware the	bmitted. Based on my he information, the at there are significant		
Inspector Signature:	My			Reviewed By:	26 Su		