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



Zacharv A. Jilek, CPESC, CISEC

| Environmental Services    |   | Enginee        | igineering Answers |         |          |  |
|---------------------------|---|----------------|--------------------|---------|----------|--|
| Litvironinientai Services | Dept. Manager   | E&A - F        | 2020.100.002       |         |          |  |
| Inspector: Alex Brown     |   |                |                    |         | Stage    |  |
|                           |   | Golden         | Hills Phase II     |         |          |  |
| Dunia at Name :           |   | 1              |                    |         |          |  |
| •                         | Project Name: IA - 38142 - 37869  or Week Ending: 7/30/2022 |                |                    |         |          |  |
| For Week Ending:          |   | 51526          |                    |         |          |  |
| Project Location:         | Golden  |                |                    |         |          |  |
| Grading:                  | 100%  |                |                    |         | Ī        |  |
| Sanitary Sewer:           | 100%  |                |                    |         |          |  |
| Storm Sewer:              | 100%  |                |                    |         |          |  |
| Paving:                   | 100%  |                |                    |         |          |  |
| Seeding:                  | 70%   |                |                    |         |          |  |
| Utilities:                | 100%  |                |                    |         |          |  |
| Overall Development:      | 50%   |                |                    |         |          |  |
| RAIN FALL AMOUNTS         | Amount in tenths  | <b>.</b>       | N O                |         | <u> </u> |  |
| RAIN FALL AMOUNTS         | Amount in tentris   | Date inspected | Weather Conditions | Time    | Week '   |  |
| Sunday                    | 0.00"   |                |                    |         | Week     |  |
| Monday                    | 0.00"   |                |                    |         |          |  |
| Tuesday                   | 0.10"   | 7/26/2022      | Cloudy 83/66       | 7:55 AM |          |  |
| Wednesday                 | 0.00"   |                |                    |         |          |  |
| Thursday                  | 0.00"   |                |                    |         |          |  |
| Friday                    | 0.00"   |                |                    |         |          |  |
| Saturday                  | 0.00"   |                |                    |         |          |  |

## Construction Sequencing:

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). Grading in the northeast quarter of the site (5/17/22).

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). Grading in the northeast quarter of the site (5/17/22).

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). Rear of Lots 55 - 57 seeded / matted (7/26/22).

## **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?** 

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 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, 5/24/22, 6/24/22, 7/20/22. **Grading and dirt work are taking place in this area as of the 7/26/22 inspection, and** stabilization is no longer recommended. E&A inspector will continue to monitor.
- 4.) The erosion rills should be repaired by CE 1, behind lots 54 57, and along the disturbed slope behind lot 35. The disturbed areas should be stabilized. Neal Drickey was informed to complete by 7/26/22. Neal Drickey repaired the erosion rills behind lots 55-57 and seeded/matted the slope prior to the 7/26/22

|  | espection. The erosion rills by CE and behind lot 35 have not been stabilized as of last inspection.   |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| Unique Name  | Туре   | Location   | Projected Install Date   | Status  | Maintenance  |  |  |
| CE 01  | Construction Entrance  | X3   |  | Removed   |  |  |  |
| Current Condition:   | Removed - Neal Drickey pav   | red the entrance prior to  | the 3/17/22 inspection.  |   |  |  |  |
| CE 02  | Construction Entrance  | D6   |  | Removed   |  |  |  |
| Current Condition:   | Removed - Neal Drickey pav   | red the entrance prior to  | the 3/17/22 inspection.  |   |  |  |  |
| CE A   | Construction Entrance  | BB7  | 4/1/2021   | Active  | Yes  |  |  |
| Current Condition:   | Poor Condition - 5% effective  | e - Neal Drickey installed   | I the entrance prior to the 3/17/2   | 22 inspection.  |  |  |  |
|  | A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to 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 4/26/24/22, 7/20/22   |  |  |   |  |  |  |
| DS 1 - 6   | Diversion  | See SWPPP  | 4/1/2021   | Pending   | Yes  |  |  |
| Current Condition:   | Pending - Due to progress of   | flot-level construction, in  | estallation DS 1, DS 2, and DS   | 3 is not recommended as   |  |  |  |
|  | 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. Neal Drickey was reminded on 5/24/22, 6/24-7/20/22   |  |  |   |  |  |  |
| DS A - O   | Diversion  | See SWPPP  | 4/1/2021   | 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 du 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. Neal Drickey was reminded on 5/7/20/22 2.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/2/20/22 |  |  |   |  |  |  |
|  | 7/20/22  |  |  | ·   |  |  |  |
| ECM 1  | 7/20/22<br>2.) Neal Drickey was informe<br>7/20/22   |  |  | ·   |  |  |  |
| ECM 1 Current Condition:   | 7/20/22 2.) Neal Drickey was informe 7/20/22 Erosion Control Matting Good Condition - Neal Dricke  | sw Corner ey installed the erosion of  | 2. Not done as of last inspection  | n. Neal Drickey was remine<br>Active<br>prior to the 3/17/22 inspect  | ded on 5/24/22, 6/24/22,   |  |  |
| Current Condition:   | 7/20/22 2.) Neal Drickey was informe 7/20/22  Erosion Control Matting Good Condition - Neal Dricke extended the matting north a  Erosion Control Matting   | SW Corner ey installed the erosion of the east to cover lots 38- East Side of Copper Mountain Drive  | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/22  3/29/2022   | Active prior to the 3/17/22 inspect 2 inspection.  Active   | ded on 5/24/22, 6/24/22,  No tion. Neal Drickey  |  |  |
| Current Condition:   | 7/20/22 2.) Neal Drickey was informe 7/20/22 Erosion Control Matting Good Condition - Neal Dricke extended the matting north a Erosion Control Matting Good Condition - Neal Dricke  | SW Corner ey installed the erosion of east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion of eof the matting was rem  | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/22  | Active  Active  Active  Active  Active  of Copper Mountain Drive  | ded on 5/24/22, 6/24/22,  No tion. Neal Drickey  No and Silver Lane prior to   |  |  |
| Current Condition:  ECM 2  Current Condition:  ECM 3   | 7/20/22 2.) Neal Drickey was informer 7/20/22  Erosion Control Matting Good Condition - Neal Dricke extended the matting north a Erosion Control Matting Good Condition - Neal Dricke the 3/29/22 inspection. Some monitor.  Erosion Control Matting   | SW Corner ey installed the erosion of nd east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion of ey installed the erosion of of the matting was rem  West Side of Copper Mountain Drive  | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/2:  3/29/2022  control matting along the ROW oved for utility work prior to the  4/5/2022   | Active prior to the 3/17/22 inspect 2 inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in  | No tion. Neal Drickey  No and Silver Lane prior to anspector will continue to  |  |  |
| Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:                           | 7/20/22 2.) Neal Drickey was informer 7/20/22  Erosion Control Matting Good Condition - Neal Dricke extended the matting north a Erosion Control Matting Good Condition - Neal Dricke the 3/29/22 inspection. Some monitor.  Erosion Control Matting   | SW Corner ey installed the erosion of nd east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion of ey installed the erosion of of the matting was rem  West Side of Copper Mountain Drive  | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/2:  3/29/2022  control matting along the ROW oved for utility work prior to the   | Active prior to the 3/17/22 inspect 2 inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in  | No ition. Neal Drickey  No and Silver Lane prior to nspector will continue to  |  |  |
| Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:                           | 7/20/22 2.) Neal Drickey was informe 7/20/22  Erosion Control Matting Good Condition - Neal Dricke extended the matting north a  Erosion Control Matting Good Condition - Neal Dricke the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  | SW Corner ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the western Perimeter                                   | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/2/2  control matting along the ROW oved for utility work prior to the  4/5/2022  control matting along the ROW  | Active  Active  Active  of Copper Mountain Drive 4/26/22 inspection. E&A i  | No In the second of the second |  |  |
| Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:                           | 7/20/22 2.) Neal Drickey was informe 7/20/22  Erosion Control Matting Good Condition - Neal Dricke extended the matting north a  Erosion Control Matting Good Condition - Neal Dricke the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  | SW Corner ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the western Perimeter                                   | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/2:  3/29/2022  control matting along the ROW oved for utility work prior to the  4/5/2022  control matting along the ROW  | Active  Active  Active  of Copper Mountain Drive 4/26/22 inspection. E&A i  | No In the second of the second |  |  |
| Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:                           | 7/20/22 2.) Neal Drickey was informe 7/20/22  Erosion Control Matting Good Condition - Neal Dricke extended the matting north a  Erosion Control Matting Good Condition - Neal Dricke the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  | SW Corner ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the western Perimeter                                   | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/2/2  control matting along the ROW oved for utility work prior to the  4/5/2022  control matting along the ROW  | Active  Active  Active  of Copper Mountain Drive 4/26/22 inspection. E&A i  | No tion. Neal Drickey  No and Silver Lane prior to nspector will continue to  No and Silver Lane prior to  |  |  |
| Current Condition:  ECM 2 Current Condition:  ECM 3 Current Condition:  ECM 3 Current Condition: | 7/20/22 2.) Neal Drickey was informe 7/20/22  Erosion Control Matting Good Condition - Neal Dricke extended the matting north a  Erosion Control Matting Good Condition - Neal Dricke the 3/29/22 inspection. Some monitor.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Dricke Tools of Condition - Neal Dricke Fuel Tank   | SW Corner ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was rem On Site ey installed a fuel tank no | 2. Not done as of last inspection  4/1/2021  control matting along the slope 40 and 35-40 prior to the 4/5/22  control matting along the ROW oved for utility work prior to the  4/5/2022  control matting along the ROW  control matting along the ROW  4/5/2022  control matting along several see | Active  of Copper Mountain Drive  Active  of Copper Mountain Drive  4/26/22 inspection. E&A in  Active  of Copper Mountain Drive  Active  of Copper Mountain Drive  Active  Active  ctions of SF 3 prior to the  Active | No In the second of the second |  |  |

| Current Condition:   | Pending -  |  |  |   |  |  |
|--|--|--|--|---|--|--|
|  |  |  |  |   |  |  |
|  | Inlet protection should be installed on the ten grate inlets on Silver Lane.   |  |  |   |  |  |
|  | Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22,   |  |  |   |  |  |
| Lot 33   | 6/24/22, 7/20/22<br>Individual Lot   | Lot 33   |  | Removed   |  |  |
| Current Condition:   | Removed - Neal Drickey sod   |  | /5/22 inspection.  | Ttomovou  | l  |  |
| Lot 34   | Individual Lot   | Lot 34   |  | Removed   |  |  |
| Current Condition:   | Removed - Neal Drickey sod   | <u> </u>   | /12/22 inspection.   |   |  |  |
| Lot 35   | Individual Lot<br>Removed - Neal Drickey sod   | Lot 35   | /12/22 increation  | Removed   |  |  |
| Current Condition:<br>Lot 36   | Individual Lot   | Lot 36   | Tizizz inspection.   | Removed   | <u> </u>   |  |
| Current Condition:   | Removed - Neal Drickey sod   |  | /12/22 inspection.   | Removed   |  |  |
| Lot 37   | Individual Lot   | Lot 37   | I  | Removed   |  |  |
| Current Condition:   | Removed - Neal Drickey sod   |  | /12/22 inspection.   |   |  |  |
| Lot 38   | Individual Lot   | Lot 38   | 140/00 : "   | Removed   |  |  |
| Current Condition:   | Removed - Neal Drickey sod   | · · · · · · · · · · · · · · · · · · ·  | /12/22 inspection.   |   | Г  |  |
| Lot 39  Current Condition:   | Individual Lot<br>Removed - Neal Drickey sod   | Lot 39   | /12/22 inspection  | Removed   |  |  |
| Lot 40   | Individual Lot   | Lot 40   |  | Removed   |  |  |
| Current Condition:   | Removed - Neal Drickey sod   |  | /12/22 inspection.   |   | •  |  |
| Lot 54   | Individual Lot   | Lot 54   | 3/17/2022  | Active  | No   |  |
| Current Condition:   |  |  | lot prior to the 3/17/22 inspect<br>to the 4/5/22 inspection. Neal D   |   |  |  |
|  | driveway prior to the 4/26/22  |  | o the 4/5/22 inspection. Near L  | mckey installed wattles alo   | rig the south side of the  |  |
| Lot 55   | Individual Lot   | Lot 55   | 3/17/2022  | Active  | Yes  |  |
| Current Condition:   |  |  | ot prior to the 3/17/22 inspection   |   |  |  |
|  |  |  | orickey installed wattles along to sediment as of the 5/24/22 in   |   |  |  |
|  | recommended. E&A inspector   |  |  | spection, so additional wat   | lies die no longer   |  |
|  |  |  |  |   |  |  |
|  | Wattles on the upgradient sign   | de of the driveway shoul   | d be cleaned out.  |   |  |  |
|  |  |  |  |   |  |  |
|  | Neal Drickey was informed to   | o complete by 7/12/22. N   | Not done as of last inspection. I  | Neal Drickey was reminded   | l on 7/14/22   |  |
| Lot 56   | Individual Lot   | Lot 56   | 3/17/2022  | Active  | Yes  |  |
| Lot 56 Current Condition:  | Individual Lot Fair Condition - Neal Drickey   | Lot 56<br>began building on the lo   | 3/17/2022<br>ot prior to the 3/17/22 inspection  | Active  n. Neal Drickey installed w   | Yes rattles along the south  |  |
|  | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to the   | Lot 56<br>began building on the lot<br>be 4/26/22 inspection. E  | 3/17/2022  | Active on. Neal Drickey installed w containing sediment as of   | Yes rattles along the south  |  |
|  | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to to additional wattles are no long   | Lot 56<br>began building on the lithe 4/26/22 inspection. Eger recommended. E&A  | 3/17/2022 ot prior to the 3/17/22 inspection existing wattles are adequately inspector will continue to monit  | Active on. Neal Drickey installed w containing sediment as of   | Yes rattles along the south  |  |
|  | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to the   | Lot 56<br>began building on the lithe 4/26/22 inspection. Eger recommended. E&A  | 3/17/2022 ot prior to the 3/17/22 inspection existing wattles are adequately inspector will continue to monit  | Active on. Neal Drickey installed w containing sediment as of   | Yes rattles along the south  |  |
|  | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to t additional wattles are no long Wattles on the upgradient sid  | Lot 56 / began building on the letter 4/26/22 inspection. Eger recommended. E&A  | 3/17/2022 ot prior to the 3/17/22 inspection existing wattles are adequately inspector will continue to monit  | Active<br>on. Neal Drickey installed w<br>containing sediment as of<br>tor.   | Yes attles along the south the 5/24/22 inspection, so  |  |
|  | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to to additional wattles are no long Wattles on the upgradient sid Neal Drickey was informed to Individual Lot   | Lot 56 / began building on the lithe 4/26/22 inspection. Eger recommended. E&A de of the driveway shoul complete by 7/12/22. N   | 3/17/2022 of prior to the 3/17/22 inspection in the system of the system | Active on. Neal Drickey installed w containing sediment as of tor.  Neal Drickey was reminded Active  | Yes attles along the south the 5/24/22 inspection, so on 7/14/22 Yes   |  |
| Current Condition:   | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to to additional wattles are no long Wattles on the upgradient sid Neal Drickey was informed to Individual Lot Fair Condition - Neal Drickey   | Lot 56 / began building on the lithe 4/26/22 inspection. Eger recommended. E&A de of the driveway shoul to complete by 7/12/22. Note to 1/2/22. Note to 1/2/22 | 3/17/2022 of prior to the 3/17/22 inspection in the system of the system | Active on. Neal Drickey installed w containing sediment as of tor.  Neal Drickey was reminded Active on. Neal Drickey installed w   | Yes attles along the south the 5/24/22 inspection, so  I on 7/14/22 Yes attles along the south   |  |
| Current Condition:  Lot 57   | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to to additional wattles are no long Wattles on the upgradient sid Neal Drickey was informed to Individual Lot Fair Condition - Neal Drickey side of the driveway prior to to  | Lot 56 / began building on the lette 4/26/22 inspection. Eger recommended. E&A de of the driveway shoul o complete by 7/12/22. N Lot 57 / began building on the lette 4/26/22 inspection. E  | 3/17/2022 of prior to the 3/17/22 inspection existing wattles are adequately inspector will continue to monify the cleaned out.  Not done as of last inspection. If a 3/17/2022 of prior to the 3/17/22 inspection. It is a simple continued to the cleaned out.   | Active on. Neal Drickey installed w containing sediment as of tor.  Neal Drickey was reminded Active on. Neal Drickey installed w containing sediment as of   | Yes attles along the south the 5/24/22 inspection, so  I on 7/14/22 Yes attles along the south   |  |
| Current Condition:  Lot 57   | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to t additional wattles are no long Wattles on the upgradient sid Neal Drickey was informed to Individual Lot Fair Condition - Neal Drickey side of the driveway prior to t additional wattles are no long   | Lot 56 / began building on the letter 4/26/22 inspection. Eger recommended. E&A de of the driveway shoul to complete by 7/12/22. N Lot 57 / began building on the letter 4/26/22 inspection. Eger recommended. E&A   | 3/17/2022 of prior to the 3/17/22 inspectic existing wattles are adequately inspector will continue to monified be cleaned out.  Not done as of last inspection. In a 3/17/2022 of prior to the 3/17/22 inspectic existing wattles are adequately inspector will continue to monified.   | Active on. Neal Drickey installed w containing sediment as of tor.  Neal Drickey was reminded Active on. Neal Drickey installed w containing sediment as of   | Yes attles along the south the 5/24/22 inspection, so  I on 7/14/22 Yes attles along the south   |  |
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| Current Condition:  Lot 57   | Individual Lot Fair Condition - Neal Drickey side of the driveway prior to to additional wattles are no long Wattles on the upgradient sid Neal Drickey was informed to Individual Lot Fair Condition - Neal Drickey side of the driveway prior to to additional wattles are no long Wattles on the upgradient sid   | Lot 56 / began building on the letter 4/26/22 inspection. Eger recommended. E&A de of the driveway shoul to complete by 7/12/22. N Lot 57 / began building on the letter 4/26/22 inspection. Eger recommended. E&A de of the driveway shoul  | 3/17/2022 ot prior to the 3/17/22 inspection in the system of the system | Active on. Neal Drickey installed w containing sediment as of tor.  Neal Drickey was reminded Active on. Neal Drickey installed w containing sediment as of tor.  | Yes attles along the south the 5/24/22 inspection, so  I on 7/14/22  Yes attles along the south the 5/24/22 inspection, so                                 |  |
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| Current Condition:                         | Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection.  |  |  |  |   |  |
|--|---|--|--|--|---|--|
|  | The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes.  |  |  |  |   |  |
|  | 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, 6/24/22, 7/20/22   |  |  |  |   |  |
| SF 1 - 3                                   | Silt Fence  | See SWPPP  | 4/1/2021   | Active   | Yes   |  |
| Current Condition:                         | Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22.  1.) SF 3 should be cleaned out where full in the rear of Lot 58. 2.) SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57.  1.) Neal Drickey was informed to complete by 4/26/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/22,   |  |  |  |   |  |
|  | 7/20/22 2.) Neal Drickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Drickey was reminded on 6/24/22, 7/20/22   |  |  |  |   |  |
| SF A - Q                                   | Silt Fence  | See SWPPP  | 4/1/2021   | Active   | Yes   |  |
| Current Condition:                         |   |  |  |  |   |  |
|  | Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor.  Silt fence should be installed around the ground disturbance in the northeast quadrant of the site. |  |  |  |   |  |
|  |   |  | Not done as of last inspection   |  |   |  |
| ST A - K  Current Condition:               | Sediment Trap   | See SWPPP  | 4/1/2021<br>D - J prior to the 3/17/22 inspec  | Active   | Yes   |  |
|  | ST A and ST C are full and s  | should be cleaned out.   | on. Neal Drickey reinstalled ST  |  | 5/17/22 inspection.   |  |
| STR  | Streets   | On Site  | 4/1/2021   | Active   | No  |  |
| Current Condition:                         |   | . Neal Drickey cleaned t   | Mountain Drive during the 3/17 he streets prior to the 5/17/22 in  |  |   |  |
| SWPPP Sign                                 | SWPPP Sign  | On Site  | 3/31/2022  | Active   | No  |  |
| Current Condition:                         | Good Condition - The E&A ir   | nspector installed the sig   | n north of the Silver Lane entra   | ince during the 4/26/22 ins  | pection.  |  |
| W 1  | Straw Wattles   | East Side of Copper<br>Mountain Drive  | 3/29/2022  | Active   | No  |  |
| Current Condition:                         | Good Condition - Neal Dricke inspection.  | ey installed the wattles a   | along the ROW of Copper Moun   | ntain Drive and Silver Lane  | prior to the 3/29/22  |  |
| W A - H                                    | Straw Wattles   | See SWPPP  | 4/5/2022   | Active   | No  |  |
| Current Condition:                         | I .   | •  | rol matting in place of W A, inst<br>level construction, installation of   |  | •   |  |
| WO 1                                       | Concrete Washout  | On site  | 3/24/2022  | Active   | No  |  |
| Current Condition:                         | 4/5/22 inspection.  |  | ete waste and installed a design   |  | ·   |  |
| WS 01                                      | Waste Storage Area  | On site  | 4/1/2021   | Pending  | No No   |  |
| Current Condition:                         | necessary. E&A inspector wi   | Il continue to monitor.  | during the 3/17/22 inspection.   |  | e will be recommended as  |  |
| WT A - H                                   | Wattles   | See SWPPP  |  | Removed  |   |  |
| Current Condition: Certification Statement | with a system designed to as<br>inquiry of the person or perso<br>information submitted is, to t  | w, that this document and<br>ssure that qualified persons<br>ons who manage the sys<br>he best of my knowledge | to individual lots as 3/17/22. d all attachments were prepared onnel properly gathered and evastem or those persons directly reand belief, true, accurate, and se possibility of fines and imprise | aluated the information sub<br>esponsible for gathering th<br>I complete. I am aware tha | omitted. Based on my<br>e information, the<br>t there are significant |  |
| Inspector Signature:                       | May   |  |  | Reviewed By:   | to be   |  |