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

E&A - P2020.100.002

Inspector: Rhett DeLay			Stage		
	Golden Hills Phase II				
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden Hills Dri				
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"	10/11/2022	Partly loudy 69/77	10:15 AM	
Wednesday	0.10"				
Thursday	0.05"				
Friday	0.00"				
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). 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). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). 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?
/es
Create Corrective Action?
V/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.
No
Create Corrective Action?
No, see Findings Section
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No la
Create Corrective Action?
No, see BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No contraction of the second se
Create Corrective Action?
No, see BMP Section
s dust associated with the construction activity adequately controlled on the site?

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 3/29/22 inspection. 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 inspection. The erosion rills by CE and behind lot 35 have not been stabilized as of last inspection. Neal Drickey was reminded on 8/3/22

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	X3	Frojected Install Date	Removed	Waintenance
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.				
CE 02	Construction Entrance	D6		Removed	
CLE 02	Removed - Neal Drickey pav	-	the 3/17/22 inspection	Kenioveu	
CE A		BB7	4/1/2021	Activo	Yes
CE A Current Condition:	Construction Entrance		4/1/2021 d the entrance prior to the 3/17/	Active	Yes
	from accessing the site from	o this location. o complete by 3/24/22. I	e entrance, or the entrance sho Not done as of last inspection. N		
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Active	Yes
Current Condition:	Existing perimeter silt fence of 3/24/22. E&A inspector w Diversion 4 should be install	is adequately containing ill continue to monitor. S ed.	tion, installation DS 1, DS 2, an sediment around CE 1, so inst puthern 1/3 of DS 4 near ST E Not done as of last inspection. N	allation of DS 5 and DS was installed prior to inst	6 is not recommended as spection on 8/23/22.
		0.011/0000	4/4/2024	Activo	N/s-s
DS A - O Current Condition:			4/1/2021 I - M prior to the 3/17/22 inspec		
	Fair Condition - Neal Dricke so installation will not be rec of lot-level construction and and M prior to the 8/9/22 ins	y installed DS B and DS ommended. Installation existing grade of the site pection. Due to grading be installed.		tion. DS A is not indica not recommended as c monitor. Neal Drickey area, reinstallation will	ted on the SWPPP map, of 3/17/22 due to progress removed DS B, I, J, K, L not be recommended.
Current Condition:	Fair Condition - Neal Dricke so installation will not be rec of lot-level construction and and M prior to the 8/9/22 ins Diversions D and N should to Neal Drickey was informed to 7/20/22	y installed DS B and DS ommended. Installation existing grade of the site pection. Due to grading be installed. o complete by 3/31/22. I	I - M prior to the 3/17/22 inspect of DS C, DC E - H and DS O is . E&A inspector will continue to and lot-level construction in the Not done as of last inspection. N	tion. DS A is not indica not recommended as c monitor. Neal Drickey area, reinstallation will Neal Drickey was remine	ted on the SWPPP map, of 3/17/22 due to progress removed DS B, I, J, K, L not be recommended. ded on 5/24/22, 6/24/22,
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Current Condition:	Pending -				
	Inlet protection should be ins	stalled on the ten grate in	nlets on Silver Lane.		
	Neal Drickey was informed t	o complete by 3/24/22.	Not done as of last inspection.	Neal Drickey was remind	led on 4/21/22, 5/24/22,
	<u>6/24/22. 7/20/22. 8/3/22. 8/1</u>	6/22		-	,
Lot 33 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 33	1/5/22 inspection	Removed	
Lot 34	Individual Lot	Lot 34		Removed	1
Current Condition:	Removed - Neal Drickey so		4/12/22 inspection.	Kenioveu	
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.	Romorod	
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.		
Lot 37 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 37	1/12/22 inspection	Removed	
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.	Removed	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the	1/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey soc				
Lot 41 Current Condition:	Individual Lot	Lot 41	8/2/2022 to the 8/2/22 inspection. Sanita	Active	Yes
Current Condition.			for recommendations after wo		
	1.) Concrete waste should b				
	2.) Erosion rills on the south 3.) Wattles should be insta				
	3.) Wattles should be insta	lined along the front an	a downnill side of the lot.		
	1.) Neal Drickey was informe	ed to complete by 8/9/22	2. Not done as of last inspection	n. Neal Drickey was remir	nded on 8/16/22
	2.) Neal Drickey was informe	ed to complete by 8/30/2	2. Not done as of last inspection		
	2 Moal Drickov was inform	ned to complete by 10/	18/22.		
L ot 42			8/2/2022	Active	Yes
Lot 42 Current Condition:	Individual Lot	Lot 42	8/2/2022 to the 8/2/22 inspection. Sanita	Active ary sewer began installation	Yes on in front of lot prior to
	Individual Lot Active - Neal Drickey began	Lot 42 excavating the lot prior		ary sewer began installation	
	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A	Lot 42 excavating the lot prior will continue to monitor	to the 8/2/22 inspection. Sanita for recommendations after wo	ary sewer began installation	
	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A 1.) Concrete waste should b	Lot 42 excavating the lot prior will continue to monitor e cleaned up from the lo	to the 8/2/22 inspection. Sanita for recommendations after wo ot.	ary sewer began installation	
	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A	Lot 42 excavating the lot prior will continue to monitor e cleaned up from the lo	to the 8/2/22 inspection. Sanita for recommendations after wo ot.	ary sewer began installation	
	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A 1.) Concrete waste should b 2.) Wattles should be insta 1.)Neal Drickey was informe	Lot 42 excavating the lot prior will continue to monitor e cleaned up from the lo illed along the front an d to complete by 8/9/22	to the 8/2/22 inspection. Sanita for recommendations after wo ot. d downhill side of the lot. . Not done as of last inspection	ary sewer began installatio rk is complete.	on in front of lot prior to
Current Condition:	Individual Lot Active - Neal Drickey began the 8/23/22 inspection. E&A 1.) Concrete waste should b 2.) Wattles should be insta 1.)Neal Drickey was informe 2.) Neal Drickey was inform	Lot 42 excavating the lot prior will continue to monitor e cleaned up from the lo illed along the front an d to complete by 8/9/22 ped to complete by 10/	to the 8/2/22 inspection. Sanita for recommendations after wo ot. d downhill side of the lot. Not done as of last inspection (18/22.	ary sewer began installation rk is complete. n. Neal Drickey was remin	on in front of lot prior to Ided on 8/16/22
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Current Condition:	Poor Condition - 10% filled - cleanout mark on the riser d		he sediment basin prior to the stion.	3/17/22 inspection. The E	E&A inspector painted the
		d per the SWPPP plan,	including a berm around all sig	des, anti-vortex device, er	nergency spillway, and
	Neal Drickey was informed t 6/24/22 7/20/22 8/3/22 8/1		Not done as of last inspection.	Neal Drickey was remind	led on 4/21/22, 5/24/22,
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:			he 4/20/21 inspection. Due to		
	<u> </u>		aned out, repaired, and extend er recommended as of 4/12/22		2 inspection. Due to
			he area should then be stabi	lized.	
	Neal Drickey was informed				
SF A - Q Current Condition:	Silt Fence	See SWPPP	4/1/2021 SF L, M, O, P prior to the 3/17/2	Active	Yes
	during lot-level fine grading p lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspe	prior to the 3/29/22 inspects is no longer recomment installed SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspec- ector will continue to mo	ection. Reinstallation will not be ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is adder tor will continue to monitor. Du ector will continue to monitor. M nitor. Neal Drickey removed S F L, M, O prior to the inspection	e recommended. Due to s n. E&A inspector will con quately containing sedimo to sodding of upgradie finor damage was observ F L, M, and O prior to the	seeding / matting behind tinue to monitor. Neal ent, so installation of SF nt lots, installation of SF red to SF L during the 8/2/22 inspection.
	Silt fence should be installed	l around the ground dist	urbance in the northeast quad	rant of the site.	
	Neal Drickey was informed t	o complete by 7/26/22.	Not done as of last inspection.	Neal Drickey was remind	led on 8/3/22, 8/16/22
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	No
Current Condition:			D D - J prior to the 3/17/22 ins		
	inspection. Neal Drickey clea	aned out ST C prior to th	inspection. Neal Drickey reins ne 8/2/22 inspection. Neal Dric g and lot-level construction in the	key cleaned out ST A and	d removed ST B, ST G, I
STR	Streets	On Site	4/1/2021	Active	No
Current Condition:	prior to the 4/5/22 inspection observed during the most re	. Neal Drickey cleaned cent inspection. Neal Dr	r Mountain Drive during the 3/1 the streets prior to the 5/17/22 rickey cleaned the streets prior	inspection. No major sigr	ns of trackout were
SWPPP Sign	trackout were observed duri SWPPP Sign	On Site	action. 3/31/2022	Active	No
Current Condition:			gn north of the Silver Lane enti		
Current Condition:	Good Condition - The E&A I	East Side of Copper	gn north of the Silver Lane enti	ance during the 4/26/22	inspection.
W 1	Straw Wattles	Mountain Drive	3/29/2022	Active	No
Current Condition:		ey installed the wattles a	along the ROW of Copper Mou	intain Drive and Silver La	ne prior to the 3/29/22
	inspection.		4/5/2022	Activo	No
W A - H Current Condition:	Straw Wattles	See SWPPP	4/5/2022 trol matting in place of W A, in:	Active stalled W B and installed	No I silt fence in place of W
Current Condition.		•	level construction, installation		
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes
Current Condition:			rete waste and installed a desig		
	Neal Drickey was informed	I to complete by 10/18/			
WS 01	Waste Storage Area	On site	4/1/2021	Active	No
Current Condition:	recommended as necessary inspection	. E&A inspector will con	dual lots during the 3/17/22 ins tinue to monitor. Dumpsters w	ere in place on individual	U
WT A - H	Wattles	See SWPPP	te individual let 0/47/00	Removed	
Current Condition: Certification Statement	"I certify, under penalty of law with a system designed to as inquiry of the person or pers information submitted is, to t	w, that this document an ssure that qualified pers ons who manage the sy he best of my knowledg	to individual lots as 3/17/22. d all attachments were prepare onnel properly gathered and es stem or those persons directly e and belief, true, accurate, an he possibility of fines and impri	valuated the information s responsible for gathering d complete. I am aware t	the information, the hat there are significant
	<u>l</u>				