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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - l	P2020.100.002		
Inspector: Nathan Hack		Stage			
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golde				
Grading:	100%	6			
Sanitary Sewer:	100%	, 0			
Storm Sewer:	100%	ó			
Paving:	100%	6			
Seeding:	70%	6			
Utilities:	100%	6			
Overall Development:	70%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
Sunday	0.12"				Week
Monday	0.00"				
Tuesday	0.00"	3/28/2023	Mostly Sunny 52/22	4:05 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23)

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23)

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Rear of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (11/8/22).

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?

reate Corrective Action?

See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

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? No, see BMP Section Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

Comments:

1.) Site was active during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- Some maintenance is required in the BMP section.
 E&A began inspecting the site on 3/17/22 after being contracted for SWPPP services by Neal Drickey.

	1		T T	I		
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed		
Current Condition:	Removed - Neal Drickey paved 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 - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent 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, 5/24/22,					
	6/24/22, 7/20/22, 8/3/22, 8/1			Near Drickey was reminded	1 011 4/2 1/22, 5/24/22,	
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection.	
DS A - O Current Condition:	Diversion	See SWPPP	4/1/2021	Active	Yes	
	Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP map, 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. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D 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, 6/24/22, 7/20/22, 11/30/22, 2/03/23					
ECM 1		SW Corner				
	Erosion Control Matting				Nia	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of nd east to cover lots 38-	2001 4/1/2021 control matting along the slope 240 and 35-40 prior to the 4/5/2.		No tion. Neal Drickey	
ECM 2	Good Condition - Neal Drick extended the matting north a Erosion Control Matting	ey installed the erosion of nd east to cover lots 38- East Side of Copper Mountain Drive	control matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022	prior to the 3/17/22 inspec 2 inspection. Active	tion. Neal Drickey	
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ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition:	Good Condition - Neal Drickextended the matting north at Erosion Control Matting Good Condition - Neal Drickethe 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Fuel Tank Good Condition - Neal Drickethe Inlet Protection Pending - Inlet Protection Pending - Inlet protection should be inspected by the second of	ey installed the erosion of east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion of e of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was remediately installed the erosion of the ey installed the erosion of the ey installed the erosion of the ey installed a fuel tank not expection. On Site extra led on the ten grate in the erosion of the ey installed on the ten grate in the erosion of the expection. On Site extra led on the ten grate in the erosion of the ero	control matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW loved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 3/17/2022 control matting along several se 3/17/2022 orth of SB A prior to the 3/17/2: 3/24/2022 control matting along several se 3/17/2022 control matting along the ROW 4/5/2022 control matting along the ROW	prior to the 3/17/22 inspect 2 inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A i Active of Copper Mountain Drive Active ections of SF 3 prior to the Active 2 inspection. Neal Drickey Pending Neal Drickey was reminded Removed	No and Silver Lane prior to nspector will continue to No and Silver Lane prior to No and Silver Lane prior to No 4/5/22 inspection. No built a berm around the	
ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition: Lot 34	Good Condition - Neal Dricke extended the matting north at Erosion Control Matting Good Condition - Neal Drickethe 3/29/22 inspection. Some monitor. Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Good Condition - Neal Drickethe 1 Erosion Control Matting Goo	ey installed the erosion of east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion of e of the matting was rem West Side of Copper Mountain Drive ey installed the erosion of the matting was remediately installed the erosion of the ey installed the erosion of the ey installed the erosion of the ey installed a fuel tank not expection. On Site extra talled on the ten grate in the erosion of the ey installed a fuel tank not expection. On Site extra talled on the ten grate in the expection of the expec	control matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW loved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 3/17/2022 control matting along several se 3/17/2022 orth of SB A prior to the 3/17/2: 3/24/2022 control matting along several se 3/17/2022 control matting along the ROW 4/5/2022 control matting along the ROW	prior to the 3/17/22 inspect 2 inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A i Active of Copper Mountain Drive Active ections of SF 3 prior to the Active 2 inspection. Neal Drickey Pending Neal Drickey was reminded Removed	No and Silver Lane prior to nspector will continue to No and Silver Lane prior to No and Silver Lane prior to No 4/5/22 inspection. No built a berm around the	

Lot 36	1 2 2 1 11 4	1 100	_		1
Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 36	/12/22 inspection	Removed	
Lot 37	Individual Lot	Lot 37	12/22 mapection.	Domested	
Current Condition:	Removed - Neal Drickey soo		/12/22 inspection	Removed	-
			r 12/22 irispection.		
Lot 38	Individual Lot Removed - Neal Drickey soo	Lot 38	(10/00 increation	Removed	
Current Condition:	· ·		12/22 Inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey soo	ded the lot prior to the 4	/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey soo	ded the lot prior to the 4	/12/22 inspection.		
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	No
Current Condition:			lot prior to the 8/2/22 inspection		
			ted in front of the lot prior to the		
			21/23 inspection. Neal Drickey		ont and downhill side of
	the lot prior to the 3/21/23 in	spection. E&A inspector	will monitor for lot stabilization.		
1 1 40		1 1 10	0/0/000		
Lot 42	Individual Lot	Lot 42	8/2/2022	Active	No
Current Condition:			lot prior to the 8/2/22 inspection		
			wattles on the front and downl		
	stabilization.	s on the front and downr	ill side of the lot prior to the 3/2	1/23 inspection. E&A insp	Dector will monitor for lot
Lot 43	Individual Lot	Lot 43	8/2/2022	l A ativo	l No
Current Condition:			lot prior to the 8/2/22 inspection	Active	
Current Condition.			wattles on the front and downl		
			ill side of the lot prior to the 3/2		
	stabilization.	3 on the hone and down	in side of the lot prior to the 0/2	1/20 mapoolion. Lart map	ocolor will monitor for for
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - Neal Drickey so		nspection on 10/11/22	rtomovou	
Lot 55	Individual Lot	Lot 55		Removed	
Current Condition:	Removed - Neal Drickey soo		nspection on 10/11/22.		1
Lot 56	Individual Lot	Lot 56		Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lots prior to the	nspection on 10/11/22.		
Lot 57	Individual Lot	Lot 57		Removed	
Current Condition:	Removed - Neal Drickey soo		nspection on 10/11/22.		
Lot 58	Individual Lot	Lot 58		Removed	
Current Condition:	Removed - Neal Drickey soo	ded the lot prior to the 5	/17/22 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Neal Drickey soo	dded the lot prior to the 4	/12/22 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Neal Drickey soo		/12/22 inspection.		•
1		Lot 61		Removed	
L of 61	Individual Lot		/12/22 inspection	rtemoved	l
Lot 61 Current Condition:	Individual Lot Removed - Neal Drickey soo	ded the lot prior to the 4			
Current Condition:	Removed - Neal Drickey soo		4/1/2021	A ativa	l No
Current Condition: MS 01	Removed - Neal Drickey soo Material Storage	On Site	4/1/2021	Active	No No
Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick	On Site ey added a designated n	naterial storage area prior to th	e 3/17/22 inspection. Lots	44 and 45 are being
Current Condition: MS 01	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick	On Site ey added a designated n		e 3/17/22 inspection. Lots	44 and 45 are being
Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction materia	On Site ey added a designated n al staging areas. No BMF	naterial storage area prior to the sare being recommended for	e 3/17/22 inspection. Lots these lots since there is n	s 44 and 45 are being o active grading.
Current Condition: MS 01 Current Condition: PB X	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom	On Site ey added a designated n al staging areas. No BMF On Site	naterial storage area prior to the sare being recommended for 7/12/2022	e 3/17/22 inspection. Lots these lots since there is n Active	44 and 45 are being
Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom	On Site ey added a designated n al staging areas. No BMF On Site	naterial storage area prior to the sare being recommended for	e 3/17/22 inspection. Lots these lots since there is n Active	s 44 and 45 are being o active grading.
Current Condition: MS 01 Current Condition: PB X	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction materia Portable Bathroom Fair Condition - Neal Drickey	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet	naterial storage area prior to the sare being recommended for 7/12/2022	e 3/17/22 inspection. Lots these lots since there is n Active	s 44 and 45 are being o active grading.
Current Condition: MS 01 Current Condition: PB X	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet	naterial storage area prior to the sare being recommended for 7/12/2022	e 3/17/22 inspection. Lots these lots since there is n Active	s 44 and 45 are being o active grading.
Current Condition: MS 01 Current Condition: PB X	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured.	naterial storage area prior to the sare being recommended for 7/12/2022	e 3/17/22 inspection. Lots these lots since there is n Active inspection.	3 44 and 45 are being o active grading.
Current Condition: MS 01 Current Condition: PB X	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured.	naterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in	e 3/17/22 inspection. Lots these lots since there is n Active inspection.	3 44 and 45 are being o active grading.
Current Condition: MS 01 Current Condition: PB X	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23 Sediment Basin	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. N N of CE 1	Taterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in lot done as of last inspection. 1/2/2021	e 3/17/22 inspection. Lots these lots since there is n Active Inspection. Active Inspection. Active Inspection. Active Inspection.	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes
Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23 Sediment Basin	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. N N of CE 1	naterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in lot done as of last inspection.	e 3/17/22 inspection. Lots these lots since there is n Active Inspection. Active Inspection. Active Inspection. Active Inspection.	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes
Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23 Sediment Basin	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. N N of CE 1 Neal Drickey installed th	Talterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in lot done as of last inspection. If 4/1/2021 the sediment basin prior to the 3	e 3/17/22 inspection. Lots these lots since there is n Active Inspection. Active Inspection. Active Inspection. Active Inspection.	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes
Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed the 11/9/22, 11/30/22, 2/03/23 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser of	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. N N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect	naterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in lot done as of last inspection. If 4/1/2021 the sediment basin prior to the 3 ion.	e 3/17/22 inspection. Lots these lots since there is n Active inspection. Neal Drickey was reminded Active Active inspection. The E&	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the
Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser of The basin should be installed	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. N N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, i	Talterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in lot done as of last inspection. If 4/1/2021 the sediment basin prior to the 3	e 3/17/22 inspection. Lots these lots since there is n Active inspection. Neal Drickey was reminded Active Active inspection. The E&	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the
Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed the 11/9/22, 11/30/22, 2/03/23 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser of	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. N N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, i	naterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in lot done as of last inspection. If 4/1/2021 the sediment basin prior to the 3 ion.	e 3/17/22 inspection. Lots these lots since there is n Active inspection. Neal Drickey was reminded Active Active inspection. The E&	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the
Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Material Storage Good Condition - Neal Drick used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed the storage of the stora	On Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet e secured. o complete by 7/19/22. No N of CE 1 Neal Drickey installed thuring the 4/19/22 inspect d per the SWPPP plan, is g holes.	Paterial storage area prior to the sare being recommended for 7/12/2022 on Lot 49 prior to the 7/12/22 in lot done as of last inspection. Note that the sediment basin prior to the 3 ion.	e 3/17/22 inspection. Lots these lots since there is n Active Inspection. Neal Drickey was reminded Inspection. Active Inspection. The E&	44 and 45 are being o active grading. Yes d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and
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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. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Silt fence should be installed around the ground disturbance in the northeast quadrant of the site. Neal Drickey was informed to complete by 7/26/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23				
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Dricke storage capacity of ST D, ins installed ST A and ST C prio Drickey cleaned out ST C pri	ey installed ST B and SE tallation of ST K is not re r to the 3/29/22 inspection or to the 8/2/22 inspection or to the 8/2/22 inspection grading and lot-level co T A and ST K prior to the	D - J prior to the 3/17/22 inspectommended as of 3/24/22. E8 on. Neal Drickey reinstalled ST on. Neal Drickey cleaned out Sonstruction in the area, reinstallate inspection on 11/8/22.	ection. Due to progress of AA inspector will continue t G, H, I, and J prior to the t T A and removed ST B, S	lot-level construction and o monitor. Neal Drickey 5/17/22 inspection. Neal F G, H, I, and J prior to
STR	Streets	On Site	4/1/2021	Active	No
Current Condition:	prior to the 4/5/22 inspection. during the most recent inspection.	. Neal Drickey cleaned the ction. Neal Drickey clear	Mountain Drive during the 3/17 he streets prior to the 5/17/22 in hed the streets prior to the 8/23, ckey cleaned the streets prior to	nspection. No major signs /22 inspection. No major s	of trackout were observed
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No
Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.				
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No
Current Condition:	Good Condition - Neal Dricke inspection.	ey installed the wattles a	long the ROW of Copper Moun	tain Drive and Silver Lane	prior to the 3/29/22
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No
Current Condition:			rol matting in place of W A, inst evel construction, installation of		
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes
Current Condition:	4/5/22 inspection. Some min Due to hole in the concrete w Neal Drickey was informed to 2/03/23	vashout, the washout sho to complete by 10/18/22.	e waste and installed a designa s observed on site near active ould be replaced or repaired. Not done as of last inspection.	e lots 41-43 during the 3/	28/23 inspection. ed on 11/9/22, 11/30/22,
WS 01	Waste Storage Area	On site	4/1/2021	Active	No
Current Condition:			ual lots during the 3/17/22 inspinue to monitor. Dumpsters we		
WT A - H	Wattles	See SWPPP		Removed	
Current Condition: Certification Statement	with a system designed to as inquiry of the person or perso information submitted is, to the	w, that this document and sure that qualified perso ons who manage the sys he best of my knowledge	to individual lots as 3/17/22. d all attachments were prepared onnel properly gathered and eventem or those persons directly read and belief, true, accurate, and e possibility of fines and imprise	aluated the information sub esponsible for gathering th I complete. I am aware tha	omitted. Based on my ne information, the nt there are significant
Inspector Signature:	note m			Reviewed By:	to be