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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P	2020.100.002		
Inspector: Zach Roza					Stage
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.89"	6/1/2023	Mostly Cloudy 71	10:45 AM	
Friday	0.09"				
Saturday	0.06"				
Complaints:					

EQ. A. DOOGO 400 000

ortion(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). 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) Grading on the northeast corner of the site (5/11/23).

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) Grading on the northeast corner of the site (5/11/23).

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). ST K removed and area seeded (5/18/23).

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?

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?

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

Create Corrective Action?

re construction entrances and adjacent streets being maintained adequately?

No.
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:
Comments:
1.) Site was active during the last inspection.
Findings / Corrective Actions (Date):

- 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.

Unique Name	Туре	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	ed 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 3/17/2	22 inspection. CE A is no lo	onger 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, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23.					
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:			diversions 1-6 will no longer be		1/01/2022 inspection	
J. Tolle Collabora		3011011 4011011				
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspec			
	prior to the 8/9/22 inspection installed Diversion N prior to Diversion D should be install	Due to grading and lot- the inspection on 11/8/2 ed.	inspector will continue to moni level construction in the area, r 2.	einstallation will not be rec	ommended. Neal Dricke	
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No	
Current Condition:		and east to cover lots 38-	control matting along the slope 40 and 35-40 prior to the 4/5/2		ion. Neal Drickey	
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. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to				
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	NI-	
Current Condition:	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 4/5/22 inspection.					
	the 4/5/22 inspection.	•				
ECM 3	the 4/5/22 inspection. Erosion Control Matting	Western Perimeter	4/5/2022	Active	and Silver Lane prior to	
ECM 3 Current Condition:	the 4/5/22 inspection. Erosion Control Matting	Western Perimeter ey installed the erosion of	4/5/2022 control matting along several se	Active	and Silver Lane prior to	
ECM 3 Current Condition: FT 01	the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank	Western Perimeter ey installed the erosion of On Site	4/5/2022 control matting along several se 3/17/2022	Active Active Active	and Silver Lane prior to No 4/5/22 inspection. No	
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ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition:	the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank Good Condition - Neal Dricke fuel tank prior to the 4/5/22 in Inlet Protection Pending - Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	Western Perimeter ey installed the erosion of On Site ey installed a fuel tank no respection. On Site stalled on the ten grate in complete by 3/24/22. No 6/22, 11/9/22, 11/30/22,	4/5/2022 control matting along several secontrol matting along several secontrol matting along several secontrol of SB A prior to the 3/17/22 3/24/2022 Lets on Silver Lane. Lot done as of last inspection.	Active ections of SF 3 prior to the Active 2 inspection. Neal Drickey Pending Real Drickey was reminded	and Silver Lane prior to No 4/5/22 inspection. No built a berm around the	
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Current Condition: Let 37 Current Condition:	Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
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Current Condition: Current Condition: Current Condition: Removed New Process Current Condition: Curren				/40/00 i	Removed	
Current Condition: Removed Neal Drinkey sodded the lot prior to the 4/19/22 Impection. Removed		Removed - Near Drickey sod	ided the lot prior to the 4	112/22 Inspection.		
Current Conditions Removed - Neal Dirickey solded the let prior to the 4/19/22 Inspection. Lot 41 Current Conditions Removed - Neal Dirickey solded the let prior to the mapsection on 5/25/23. Removed - Neal Dirickey solded the let prior to the inspection on 5/25/23. Removed - Neal Dirickey solded the let prior to the inspection on 5/25/23. Removed - Neal Dirickey solded the let prior to the inspection on 5/25/23. Removed - Neal Dirickey solded the let prior to the inspection on 5/25/23. Removed - Neal Dirickey solded the let prior to the inspection on 5/25/23. Removed - Neal Dirickey solded the let prior to the inspection on 5/25/23. Removed - Neal Dirickey solded the let prior to the inspection on 10/11/22. Lot 55 Current Condition: Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Prior Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Prior Neal Dirickey solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Prior Neal Dirickey Solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey Solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Prior Neal Dirickey Solded the Neal Prior to the Inspection on 10/11/22. Removed - Neal Dirickey Solded the Neal Prior Neal Pri	Lot 39				Removed	
Light Condition	Current Condition:	Removed - Neal Drickey sod	lded the lot prior to the 4	/12/22 inspection.		
Current Condition: Endividual Lot Lot 41 Removed	Lot 40	Individual Lot	Lot 40		Removed	
Lot Courter Condition	Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.	•	•
Lot Courter Condition	L ot 41	Individual Lot	I of 41	T .	Removed	
Current Condition: Lot 43 Lot 53 Lot 55 Lot				spection on 5/25/23	Ttomovod	
Current Condition: Removed - Neal Dirickey sodded the lot prior to the Inspection on 5/25/23. Removed				1	Removed	
Current Condition: Current				spection on 5/25/23.	7.0	•
Serior Condition: Removed - Nead Dirickey sodded the lot prior to the inspection on 505/823. Removed					Removed	
Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Let 65 Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Let 65 Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Let 65 Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Let 85 Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Let 85 Current Condition: Removed - Neal Drickey sodded the lots prior to the shapection on 10/11/22. Let 85 Current Condition: Removed - Neal Drickey sodded the lot prior to the shapection. Let 80 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/17/22 inspection. Let 80 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/17/22 inspection. Let 80 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/17/22 inspection. Let 81 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/17/22 inspection. MS 01 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/17/22 inspection. MS 01 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/17/22 inspection. MS 01 Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/17/22 inspection. The portable Eatmoom On Site 7/12/22/22 pactor of the 3/17/22 inspection. The portable Eatmoom On Site 7/12/22/22 pactor of the 3/17/22 inspection. The portable Eatmoom On Site 7/12/22/22 pactor of the 3/17/22 inspection. The basin should be installed per the SWPPP plan, including a bern around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. SET 1-3 Current Condition: SET 1-3 Current Condition: SET 2-3 SIT Fance 8000000000000000000000000000000000000	Current Condition:			spection on 5/25/23.	•	•
Current Condition: Removed - Neal Dirickey sodded the lots prior to the inspection on 10/11/22. Removed		Individual Lot	Lot 54	1	Removed	
Current Condition: Removed - Neal Dirickey sodded the lots prior to the inspection on 10/11/22. Removed	Current Condition:	Removed - Neal Drickey sod	Ided the lots prior to the	inspection on 10/11/22.		
Current Condition: Curren				1	Removed	
Lot 57 Lot 57 Current Condition: Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Removed - Neal Drickey sodded the lots prior to the 67/17/22 inspection. Lot 58 Current Condition: Removed - Neal Drickey sodded the lot prior to the 67/17/22 inspection. Lot 59 Removed - Neal Drickey sodded the lot prior to the 67/17/22 inspection. Lot 59 Current Condition: Removed - Neal Drickey sodded the lot prior to the 47/12/22 inspection. Lot 50 Current Condition: Removed - Neal Drickey sodded the lot prior to the 47/12/22 inspection. Lot 50 Current Condition: Removed - Neal Drickey sodded the lot prior to the 47/12/22 inspection. Lot 51 Current Condition: Material Storage - On Site - 4/1/22/21 inspection. Material Storage - On Site - 4/1/22/22 inspection. Material Storage - On Site - 4/1/22/22 inspection. PB X - Portable Bathroom - On Site - 7/1/2/2/22 Active - Yes Current Condition: Fair Condition - Neal Drickey placed a portable tolic on Lot 49 prior to the 4/1/2/22 inspection. The portable bathroom - On Site - 7/1/2/2/22 Active - Yes Current Condition: Fair Condition - Neal Drickey placed a portable tolic on Lot 49 prior to the 3/17/22 inspection. The portable toliet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 1/19/22, 1/19/22, 1/19/22, 1/19/22, 1/19/22, 1/19/22, 1/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated development of the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated development of the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated development of the SWPPP plan, includin	Current Condition:	Removed - Neal Drickey sod	ded the lots prior to the	inspection on 10/11/22.	•	
Current Condition: Lot 57 Current Condition:	Lot 56				Removed	
Current Condition: Removed - Neal Dirickey sodded the lots prior to the 65/17/22 inspection.	Current Condition:	Removed - Neal Drickey sod	lded the lots prior to the	inspection on 10/11/22.		
Lot 58					Removed	
Lot 59 Removed - Neal Drickey sodded the lot prior to the \$17/22 Inspection. Lot 59 Removed Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 50 Removed Removed Removed Removed Removed Lot 60 Removed Removed Removed Removed Removed Lot 61 Individual Lot Lot 60 Removed Lot 61 Individual Lot Lot 61 Removed Lot 61 Removed Remo				inspection on 10/11/22.		
Lot 59					Removed	
Current Condition: Removed - Neal Drickey socided the lot prior to the 4/12/22 inspection. Removed	Current Condition:	Removed - Neal Drickey sod	lded the lot prior to the 5	i/17/22 inspection.		
Current Condition: Lot 60 Removed - NeaD Drickey sodded the lot prior to the 4/12/22 inspection. Lot 61 Individual Lot	Lot 59	Individual Lot	Lot 59		Removed	
Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Material Storage On Site 4/12/22 inspection. Current Condition: Good Condition - Neal Drickey added daded adesignated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/202 Active Yes Fair Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 4/9 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. 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, 4/19/23, 5/19/23. SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Current Condition: The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and property 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, 8/30/22, 8/16/22, 11/9/22, 11/30/22, 20/30/33, 4/19/23, 5/19/23. SF 1 - 3 Silt Fence See SWPPP 4/11/20/1 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Neal Drickey was reminded on 1/21/22, 5/24/22, 6/24/22, 7/20/23, 4/19/23, 5/19/23, 5/19/23. SF 1 - 3 Silt Fence See SWPPP 4/11/20/21 Active Yes Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/20/33, 4/19/23, 5/19/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/11/20/21 Active Yes Good Condition - Neal Drickey installed	Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Material Storage On Site 4/12/22 inspection. Current Condition: Good Condition - Neal Drickey added daded adesignated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/202 Active Yes Fair Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 4/9 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. 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, 4/19/23, 5/19/23. SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Current Condition: The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and property 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, 8/30/22, 8/16/22, 11/9/22, 11/30/22, 20/30/33, 4/19/23, 5/19/23. SF 1 - 3 Silt Fence See SWPPP 4/11/20/1 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Neal Drickey was reminded on 1/21/22, 5/24/22, 6/24/22, 7/20/23, 4/19/23, 5/19/23, 5/19/23. SF 1 - 3 Silt Fence See SWPPP 4/11/20/21 Active Yes Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/20/33, 4/19/23, 5/19/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/11/20/21 Active Yes Good Condition - Neal Drickey installed	L ot 60	Individual Lot	L ot 60	1	Removed	
Lot 61 Individual Lot Lot 61 Removed Removed Removed Removed Removed Removed Removed Removed Removed New Year Removed New Year Removed New Year New Yea				J12/22 inspection	rtemoved	
Current Condition: Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. MS 01 Material Storage On Site 4/1/2021 Active No				1		
MS 01 Material Storage On Site 4/1/2021 Active No Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/39/22, 11/39/22, 21/30/22, 20/3/23, 4/19/23, 5/19/23. SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: 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, 8/3/22, 8/16/22, 11/39/22, 11/39/22, 11/39/22, 20/323, 4/19/33, 5/19/23. SF 1 - 3 Sit Fence See SWPPP 4/1/2020 in Septiment Data Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/39/22, 11/				/40/00 i	Removed	
Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 Inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X		<u> </u>	•	·		
used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB.X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. 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, 4/19/23, 5/19/23. SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Por 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, 8/3/22, 8/3/22, 1/19/22, 1/13/0/22, 2/03/23, 4/19/23, 5/19/23. SF 1 - 3 Sit Fence See SWPPP 4/1/2021 Active Yes Current Condition: Current Condition: Current Condition: SF A - Q Sit Fence See SWPPP 4/1/2021 Active Yes Sit If sence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Sit Fence See SWPPP 4/1/2021 Active No Current Condition: SF A - Q Sit Fence See SWPPP 4/1/2021 Active No Current Condition: SF A - Q Sit Fence See SWPPP 4/1/2021 Active No Current Condition: Current Condition: Current Condition: SF A - Q Sit Fence See SWPPP 4/1/2021 Active No Current Condition: Current Condition: Current Condition: Current Condition: Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Sit Fence See SWPPP 4/1/2021 Active No Curr						
Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. 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, 4/19/23, 5/19/23. SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Poor Condition: The basin should be installed be 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, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF 1 - 3 Silt Fence See SWPPP Arrivo21 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF a prior to the 4/20/21 inspection. Due to stabilization 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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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 3/9/22 inspection. SF lis a seeding / matting behind tot 61, reinstallation of SF N is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Minor damage was observed to SF L is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Minor damage was observed to SF L is no longer recommended as of 4/5/22 inspection. SF L is A in	Current Condition:					
Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. 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, 4/19/23, 5/19/23. SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Poor Condition: The basin should be installed be 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, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF 1 - 3 Silt Fence See SWPPP Arrivo21 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF a prior to the 4/20/21 inspection. Due to stabilization 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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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 3/9/22 inspection. SF lis a seeding / matting behind tot 61, reinstallation of SF N is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Minor damage was observed to SF L is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Minor damage was observed to SF L is no longer recommended as of 4/5/22 inspection. SF L is A in			5 5			
The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. 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, 4/19/23, 5/19/23. SB 1 Sediment Basin N of CE 1 4/1/20/21 Active Yes Overcondition: 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, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF1 - 3 Silt Fence See SWPPP 4/1/20/21 Active Yes Fair Condition: Pose Indickey installed SF3 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 4/1/2/2. Sitt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SFA - Q Sitt Fence See SWPPP 4/1/20/21 Active No Current Condition: Good Condition - Neal Drickey installed SF AD and SF L, M, O, P prior to the 3/3/7/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to 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 L, M, and O prior to the 8/23/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/23/22 inspection. B&A inspector will continue to m				g		
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SB 1 Sediment Basin Nof CE 1 4/1/2021 Active Yes 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, 8/3/22, 8/16/22, 11/30/22, 10/30/23, 4/19/23, 5/19/23. SF 1 - 3 Silf Pence 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 61, installation of SF 1 is no longer recommended as of 4/12/22. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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 uning to the 4/5/22 inspection. Reliablation 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 an oinger recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Orickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is and installed SF I prior to the 4		Portable Bathroom	On Site	7/12/2022	Active	Yes
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SB 1 Sediment Basin Nof CE 1 4/1/2021 Active Yes 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, 8/3/22, 8/16/22, 11/30/22, 10/30/23, 4/19/23, 5/19/23. SF 1 - 3 Silf Pence 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 61, installation of SF 1 is no longer recommended as of 4/12/22. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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 uning to the 4/5/22 inspection. Reliablation 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 an oinger recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Orickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is and installed SF I prior to the 4		Portable Bathroom	On Site	7/12/2022	Active	Yes
SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes 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, 8/3/22, 8/16/22, 11/30/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF 1- 3 Silt Fence See SWPPP 4/11/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization 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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/11/2021 Active No Current Condition: Good 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. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22. E&A inspector will continue to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/15/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor.		Portable Bathroom Fair Condition - Neal Drickey	On Site	7/12/2022	Active	Yes
SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes 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, 8/3/22, 8/16/22, 11/30/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF 1- 3 Silt Fence See SWPPP 4/11/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization 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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/11/2021 Active No Current Condition: Good 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. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22. E&A inspector will continue to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/15/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor.		Portable Bathroom Fair Condition - Neal Drickey	On Site	7/12/2022	Active	Yes
Current Condition: Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Current Condition: Current Condition: Sediment Basin N of CE 1 4/1/2021 Active Yes 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, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF 1 - 3 Sit 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. Sit fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Sit Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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 of SF N is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey installation of SF N is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Drickey installation of SF N is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. E&		Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be	On Site placed a portable toilet secured.	7/12/2022 on Lot 49 prior to the 7/12/22 i	Active nspection.	
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, 8/3/22, 8/16/22, 11/9/22, 1/30/22, 2/03/23, 4/19/23, 1/9/23. SF1 - 3 Silt Fence See WPPP		Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to	On Site / placed a portable toilet secured.	7/12/2022 on Lot 49 prior to the 7/12/22 i	Active nspection.	
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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, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. 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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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. Esh 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. Esh inspector will continue to monitor. Unior bounding of upgradient lots, installation of SF B is no longer recommended as of 4/19/22, Esh 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. Esh inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. Esh inspector will continue to monitor.	Current Condition: SB 1	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, 4 Sediment Basin Poor Condition - 10% filled -	On Site / placed a portable toilet secured. p complete by 7/19/22. N //19/23, 5/19/23. N of CE 1 Neal Drickey installed th	7/12/2022 on Lot 49 prior to the 7/12/22 in Not done as of last inspection. In 4/1/2021 the sediment basin prior to the 3	Active nspection. Neal Drickey was reminder Active	d on 8/3/22, 8/16/22, Yes
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, 8/16/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF1-3 Silt Fence See SWPPP 4/1/2021 Active Yes 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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SF A - Q Silt Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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 1 prior to the 4/5/22 inspection. 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. 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.	Current Condition: SB 1	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, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du	On Site / placed a portable toilet secured. p complete by 7/19/22. N 1/19/23, 5/19/23. N of CE 1 Neal Drickey installed the suring the 4/19/22 inspect	7/12/2022 on Lot 49 prior to the 7/12/22 in Not done as of last inspection. I 4/1/2021 ne sediment basin prior to the 3 tion.	Active nspection. Neal Drickey was reminder Active M17/22 inspection. The E8	d on 8/3/22, 8/16/22, Yes A inspector painted the
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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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23. SFA - Q Silt Fence See SWPPP 4/1/2021 Active No Current Condition: Good 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 4/19/22. 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. 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. Negetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector will continue to monitor.	Current Condition: SB 1	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, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to	On Site / placed a portable toilet secured. p complete by 7/19/22. No for CE 1 Neal Drickey installed the principle of the security of the sec	7/12/2022 on Lot 49 prior to the 7/12/22 in Not done as of last inspection. If A/1/2021 the sediment basin prior to the 3tion. Including a berm around all side. Not done as of last inspection. If	Active Inspection. Neal Drickey was reminder Active Active 3/17/22 inspection. The E8 es, anti-vortex device, eme	d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and
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ST A - K Sediment Trap See SWPPP 4/1/2021 Active No	SB 1 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	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, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22. Lot 61, installation of SF 1 is Silt fence should be cleaned Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23. Silt Fence Good Condition - Neal Dricked during lot-level fine grading p 61, reinstallation of SF N is r removed SF B and installed longer recommended as of 4 longer recommended as of 4 longer recommended as of 4 inspection. E&A inspector wi covered 70% of exposed dirt	On Site / placed a portable toilet secured. Do complete by 7/19/22. No 1/19/23, 5/19/23. Nof CE 1 Neal Drickey installed the suring the 4/19/22 inspected by 1/19/29 inspected by 1/19/29. No 1/19/29. See SWPPP ey installed SF 3 prior to the 1/19/29. See SWPPP ey installed SF 3 prior to the 1/19/29. See SWPPP ey installed SF A-D and prior to the 3/29/29 inspector with 1/19/29. E&A inspector with 1/19/29. E&A inspector with 1/19/29. E&A inspector will continue to monitor. No 1/19/29. E&A inspector will continue to monitor.	7/12/2022 on Lot 49 prior to the 7/12/22 in Not done as of last inspection. If All 1/2021 he sediment basin prior to the 3tion. Including a berm around all side in Not done as of last inspection. If All 1/203, 3/19/23. 4/1/2021 he 4/20/21 inspection. Due to set, repaired, and extended SF 3d as of 4/12/22. Area should then be stabilized. Not done as of last inspection. If All 1/2021 SF L, M, O, P prior to the 3/17/100 per soft the 3/29/22 inspection. Enspection. SF I is adequately cell in continue to monitor. Due to set will continue to monitor. Due to set will continue to monitor. Minor deal Drickey removed SF L, M, so the inspection on 8/23/22. E&	Active Inspection. Neal Drickey was reminder Inspection. The E8 Inspection. Neal Drickey was reminder Inspection. Neal Drickey was reminder. Inspection. Neal Drickey was	yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Illation of SF 2 is no longer ion. Due to stabilization of sed on 11/9/22, 11/30/22, No ey removed SF C and D eding / matting behind lot to monitor. Neal Drickey tallation of SF H is no nestallation of SF E is no F L during the 5/3/22 respection. Vegetation has
STA-K Sediment Trap See SWPPP 4/1/2021 Active No	SB 1 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	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, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22. Lot 61, installation of SF 1 is Silt fence should be cleaned Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23. Silt Fence Good Condition - Neal Dricked during lot-level fine grading p 61, reinstallation of SF N is r removed SF B and installed longer recommended as of 4 longer recommended as of 4 longer recommended as of 4 inspection. E&A inspector wi covered 70% of exposed dirt	On Site / placed a portable toilet secured. Do complete by 7/19/22. No 1/19/23, 5/19/23. Nof CE 1 Neal Drickey installed the suring the 4/19/22 inspected by 1/19/29 inspected by 1/19/29. No 1/19/29. See SWPPP ey installed SF 3 prior to the 1/19/29. See SWPPP ey installed SF 3 prior to the 1/19/29. See SWPPP ey installed SF A-D and prior to the 3/29/29 inspector with 1/19/29. E&A inspector with 1/19/29. E&A inspector with 1/19/29. E&A inspector will continue to monitor. No 1/19/29. E&A inspector will continue to monitor.	7/12/2022 on Lot 49 prior to the 7/12/22 in Not done as of last inspection. If All 1/2021 he sediment basin prior to the 3tion. Including a berm around all side in Not done as of last inspection. If All 1/203, 3/19/23. 4/1/2021 he 4/20/21 inspection. Due to set, repaired, and extended SF 3d as of 4/12/22. Area should then be stabilized. Not done as of last inspection. If All 1/2021 SF L, M, O, P prior to the 3/17/100 per soft the 3/29/22 inspection. Enspection. SF I is adequately cell in continue to monitor. Due to set will continue to monitor. Due to set will continue to monitor. Minor deal Drickey removed SF L, M, so the inspection on 8/23/22. E&	Active Inspection. Neal Drickey was reminder Inspection. The E8 Inspection. Neal Drickey was reminder Inspection. Neal Drickey was reminder. Inspection. Neal Drickey was	yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Illation of SF 2 is no longer ion. Due to stabilization of sed on 11/9/22, 11/30/22, No ey removed SF C and D eding / matting behind lot to monitor. Neal Drickey tallation of SF H is no nestallation of SF E is no F L during the 5/3/22 respection. Vegetation has
	SB 1 Current Condition: SF 1 - 3 Current Condition: SF A - Q Current Condition:	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, 4 Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10 Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22. Lot 61, installation of SF 1 is Silt fence should be cleaned Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23. Silt Fence Good Condition - Neal Dricked uring lot-level fine grading p 61, reinstallation of SF N is removed SF B and installed longer recommended as of 4 longer recommended as of	On Site / placed a portable toilet secured. complete by 7/19/22. Note: 1/19/23, 5/19/23. Nof CE 1 Neal Drickey installed the principle of the SWPPP plan, in pholes. complete by 3/24/22. Note: 1/19/22, 11/19/22, 11/19/22, 11/19/22, 11/19/22, 11/19/22, 11/19/22, 11/19/22. See SWPPP / installed SF 3 prior to the Neal Drickey cleaned out no longer recommende out and removed. The appropriate of the significant of the 3/29/22 inspector to the 3/29/22 inspector to the 3/29/22 inspector with significant of the 1/19/22. E&A inspector with significant of the 1/19/24. It is nontheast quadrant of the 1/19/24.	7/12/2022 on Lot 49 prior to the 7/12/22 in Not done as of last inspection. If a sediment basin prior to the 3 tion. Not done as of last inspection. If a sediment basin prior to the 3 tion. Not done as of last inspection. If 2/03/23, 4/19/23, 5/19/23. 4/1/2021 he 4/20/21 inspection. Due to so the inspection. If a sediment basin prior to the 3 tion. If a sediment be stabilized. Not done as of last inspection. Due to so the 3/12/22. SF L, M, O, P prior to the 3/17/12/20 tion. Reinstallation will not be as of the 3/29/22 inspection. Enspection. SF I is adequately cell continue to monitor. Due to so will continue to monitor. Due to so will continue to monitor. Minor deal Drickey removed SF L, M, so the inspection on 8/23/22. E&A inspector will continue to the inspection on 8/23/22. E&A inspector will continue to monitor.	Active Active Active Active Active Active Active Active Ball Drickey was reminder Active Active Active Active Active Active Indicate the stabilization of Lot 33, instance of Lot 33, instance of Lot 34, instance of Lot 36, instance of Lot 36, instance of Lot 36, inspector will continue to the set and a price of Lot 36, inspector will continue to the set and a price of Lot 36, inspector will continue to an anage was observed to a manage was observed to an anage was observed to a	d on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22, Yes Illation of SF 2 is no longer ion. Due to stabilization of of seed on 11/9/22, 11/30/22, No every removed SF C and D ergon decing / matting behind lot to monitor. Neal Drickey tallation of SF H is no installation of SF E is no F L during the 5/3/22 is precion. Vegetation has of monitor. Ground

Current Condition:	storage capacity of ST D, ins installed ST A and ST C pric Drickey cleaned out ST C pr the 8/9/22 inspection. Due to cleaned out and reshaped S	stallation of ST K is not ro for to the 3/29/22 inspection for to the 8/2/22 inspection for grading and lot-level co T A and ST K prior to the	D - J prior to the 3/17/22 inspecommended as of 3/24/22. Eon. Neal Drickey reinstalled Son. Neal Drickey cleaned out sonstruction in the area, reinstalle inspection on 11/8/22. Neal to the inspection on 5/18/23. Construction in the second of the inspection on 5/18/23.	&A inspector will continue to F G, H, I, and J prior to the section ST A and removed ST B, Solation will not be recomment Drickey removed ST E and	o monitor. Neal Drickey 5/17/22 inspection. Neal F G, H, I, and J prior to ded. Neal Drickey	
STR	Streets	On Site	4/1/2021	Active	Yes	
Current Condition:	to the 4/5/22 inspection. Neaduring the most recent inspectoserved during the most restreets should be cleaned.	al Drickey cleaned the str action. Neal Drickey clear cent inspection. Neal Dri	lountain Drive during the 3/17, reets prior to the 5/17/22 inspend the streets prior to the 8/2 ckey cleaned the streets prior to the streets prior during the streets prior lot done as of the last inspection.	ection. No major signs of tra 3/22 inspection. No major s to the 2/21/23 inspection.	ckout were observed	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:	Good Condition - The E&A in	nspector installed the sig th the correct permit info	n north of the Silver Lane entr	ance during the 4/26/22 ins		
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drick inspection.	ey installed the wattles a	long the ROW of Copper Mou	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:	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	Yes	
Current Condition:	4/5/22 inspection. Some min Due to hole in the concrete w Neal Drickey was informed to 2/03/23, 4/19/23, 5/19/23.	vashout, the washout sho complete by 10/18/22.	e waste and installed a design bserved on site near active lo ould be replaced or repaired. Not done as of last inspection	ts 41-43 during the 3/28/23 . Neal Drickey was reminde	inspection. ed on 11/9/22, 11/30/22,	
WS 01	Waste Storage Area	On site	4/1/2021	Active	No	
Current Condition:	Good Condition - 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. Dumpsters were in place on individual lots prior to the 9/26/22 inspection					
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for					
Certification Statement	with a system designed to as inquiry of the person or person information submitted is, to t	ssure that qualified perso ons who manage the sys he best of my knowledge	d all attachments were prepare onnel properly gathered and ev- etem or those persons directly e and belief, true, accurate, an e possibility of fines and impri-	valuated the information sub responsible for gathering th d complete. I am aware tha	omitted. Based on my e information, the t there are significant	
Inspector Signature:	Jh Roge			Reviewed By:	to See	