E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Ethan Anderson					Stage
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden				
Cradina	100%	T	T	T T	I
Grading:	100%				
Sanitary Sewer: 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
Sunday	0.07"				
Monday	0.00"				
Tuesday	0.00"	11/28/2023	Sunny 40/17	2:30 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Construction Sequencing:

Complaints:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). 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?

No

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.

No

Create Corrective Action?

No, see BMP Section

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

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

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):
Some maintenance is required in the BMP section.

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		· · · · · · · · · · · · · · · · · · ·	Γ		
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 ef negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/2 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 promise the site from this location.					
20.4	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23	6/22, 11/9/22, 11/30/22,	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/2		
DS 1 - 6	Diversion	See SWPPP		Removed	11/01/0000 : "	
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	e recommended as of the	11/01/2022 inspection	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspe			
	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.					
			Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10			
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/		ction. Neal Drickey	
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:		e of the matting was ren	control matting along the ROW noved for utility work prior to th			
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection.	ey installed the erosion	control matting along the ROW	of Copper Mountain Drive	e and Silver Lane pric	
					·	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:	Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion	control matting along several s	ections of SF 3 prior to the	e 4/5/22 inspection.	
Current Condition: FT 01 Current Condition:	Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i	ey installed the erosion of On Site ey installed a fuel tank naspection.	control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2	ections of SF 3 prior to the Active 22 inspection. Neal Dricke	e 4/5/22 inspection. No y built a berm around	
Current Condition: FT 01 Current Condition: IP 1 - 10	Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i	ey installed the erosion of On Site ey installed a fuel tank n nspection. On Site	3/17/2022 orth of SB A prior to the 3/17/2 3/24/2022	ections of SF 3 prior to the Active 22 inspection. Neal Dricke	e 4/5/22 inspection. No y built a berm around	
Current Condition: FT 01 Current Condition:	Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site led multiple lots along Sites. Stalled on the 2 northeas of complete by 3/24/22. It	control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2	Active Active Pending Pon on 11/21/23 and inlet process. Neal Drickey was reminded	e 4/5/22 inspection. No y built a berm around Yes rotection is no longer	
Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition:	Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i Inlet Protection Pending - Neal Drickey sodd needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	ey installed the erosion of On Site ey installed a fuel tank inspection. On Site led multiple lots along Site. stalled on the 2 northeas of complete by 3/24/22. 16/22, 11/9/22, 11/30/22,	control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection.	Pending on on 11/21/23 and inlet pro- Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	e 4/5/22 inspection. No y built a berm around Yes rotection is no longer	
Current Condition: FT 01 Current Condition: IP 1 - 10	Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site ey installed a fuel tank in inspection. On Site led multiple lots along Sites. Stalled on the 2 northeas or complete by 3/24/22. In inspection in inspection.	control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Active Active Pending Pon on 11/21/23 and inlet process. Neal Drickey was reminded	e 4/5/22 inspection. No y built a berm around Yes rotection is no longer	
Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition:	Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in Inlet Protection Pending - Neal Drickey sodd needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23 Individual Lot	ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site ey installed a fuel tank in inspection. On Site led multiple lots along Sites. Stalled on the 2 northeas or complete by 3/24/22. In inspection in inspection.	control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Pending Pending On on 11/21/23 and inlet properties. Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	e 4/5/22 inspection. No y built a berm around Yes rotection is no longer	
Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 33 Current Condition:	Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in Inlet Protection Pending - Neal Drickey sodd needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23 Individual Lot Removed - Neal Drickey soc	ey installed the erosion of On Site ey installed a fuel tank in inspection. On Site led multiple lots along Sites. stalled on the 2 northeas o complete by 3/24/22. It 6/22, 11/9/22, 11/30/22, Lot 33 Ided the lot prior to the 4 Lot 34	control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 3/24/2022 ilver Lane prior to the inspection tern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Pending on on 11/21/23 and inlet pro- Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	e 4/5/22 inspection. No y built a berm around Yes rotection is no longer	

Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	/12/22 inspection.	•	•
Lot 37	•		· · · · · ·	D	I
	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the $^{\prime}$	l/12/22 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey so		1/12/22 inspection		
	<u> </u>	•	r 12/22 mapconom.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	/12/22 inspection.		
	· ·		I		T
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the 4	l/12/22 inspection.		
Lot 41	Individual Lot	Lot 41		Removed	
				Removed	
Current Condition:	Removed- Neal Drickey sod		ispection on 5/25/23.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod	Ided the lot prior to the in	spection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23	1100104	
				5 P	
Lot 44	Individual Lot	Lot 44	9/7/2023	Pending	Yes
Current Condition:	Pending- Neal Drickey bega	in excavating the lot prio	r to the inspection on 9/7/23.		
	Silt fence or wattles should I	· ·	nt of the lot. Not done as of last inspection.	Neal Drickey was remind	ded on 11/29/23.
Lot 45	Individual Lot	Lot 45	9/7/2023	Pendina	Yes
Current Condition:	Pending- Neal Drickey bega		r to the inspection on 9/7/23.		
Janon Johanni.	. Inding Hear Brickey bega	I con a management prior	11 110 110p 0000011 011 0/1/20.		
	039.6				
	Silt fence or wattles should l	be installed along the fro	nt of the lot.		
	Neal Drickey was informed to	to complete by 11/9/23 I	Not done as of last inspection.	Neal Drickey was remine	ded on 11/29/23
	-		iot dollo do of last mapeodoll.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod	Ided the lot prior to the in	spection on 11/21/23.		
Lot 52	Individual Lot	Lot 52	l	Removed	
			1. 11/01/00	Removed	
Current Condition:	Removed- Neal Drickey sod		ispection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod	Ided the lot prior to the in	spection on 11/21/23.		
Lot 54	Individual Lot	Lot 54		Removed	
			i	rtemoved	
Current Condition:	Removed - Neal Drickey so		inspection on 10/11/22.	T	1
Lot 55	Individual Lot	Lot 55		Removed	
Current Condition:	Removed - Neal Drickey so	dded the lots prior to the	inspection on 10/11/22.		
	rtomorou rtour Bhoney ou			Removed	
	Individual Lat	L at 56			
Lot 56	Individual Lot	Lot 56			1
Lot 56 Current Condition:	Removed - Neal Drickey so	dded the lots prior to the	inspection on 10/11/22.		!
Lot 56			inspection on 10/11/22.	Removed	
Lot 56 Current Condition: Lot 57	Removed - Neal Drickey soo Individual Lot	dded the lots prior to the Lot 57			
Lot 56 Current Condition: Lot 57 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo	dded the lots prior to the Lot 57 dded the lots prior to the		Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58	Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son Individual Lot	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58	inspection on 10/11/22.		
Lot 56 Current Condition: Lot 57 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58	inspection on 10/11/22.	Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition:	Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5	inspection on 10/11/22.	Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5	inspection on 10/11/22. 5/17/22 inspection.	Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition:	Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5	inspection on 10/11/22. 5/17/22 inspection.	Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition:	Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4	inspection on 10/11/22. 5/17/22 inspection.	Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60	inspection on 10/11/22. i/17/22 inspection. i/12/22 inspection.	Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition:	Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son Individual Lot Removed - Neal Drickey son	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60	inspection on 10/11/22. i/17/22 inspection. i/12/22 inspection.	Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4	inspection on 10/11/22. i/17/22 inspection. i/12/22 inspection.	Removed Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Individual Lot	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61	inspection on 10/11/22. //17/22 inspection. //12/22 inspection.	Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61	inspection on 10/11/22. //17/22 inspection. //12/22 inspection.	Removed Removed Removed	
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo	ded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4	inspection on 10/11/22. inspection on 10/11/22. inspection. inspection. inspection. inspection. inspection. inspection.	Removed Removed Removed Removed	No
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage	ded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4	inspection on 10/11/22. //17/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection.	Removed Removed Removed Removed Active	No
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drickey	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 On Site dey added a designated if	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot	ts 44 and 45 are being
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drickey	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 On Site dey added a designated if	inspection on 10/11/22. //17/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection. //12/22 inspection.	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot	ts 44 and 45 are being
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drickey	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 On Site dey added a designated if	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot	ts 44 and 45 are being
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual Storage Good Condition - Neal Drickey soon Individual Storage Good Condition - Neal Drickey soon Individual Storage	dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 ded the lot prior to the 4 Lot 61 dded the lot prior to the 4 lot prior to the 5 lot prior to the 6 lot prior to	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a	ts 44 and 45 are being no active grading.
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction materi	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 On Site On Site	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a	ts 44 and 45 are being
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction materi	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 On Site On Site	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a	ts 44 and 45 are being no active grading.
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction materi	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 On Site On Site	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a	ts 44 and 45 are being no active grading.
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual Storage Good Condition - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Indivi	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Con Site Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Don Site Lot 61 Lot 61 Lot 61 Don Site Lot 61 Lot	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a	ts 44 and 45 are being no active grading.
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soo Individual Lot Removed - Neal Drickey soo Material Storage Good Condition - Neal Drick used as construction materi	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 63 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Con Site Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Don Site Lot 61 Lot 61 Lot 61 Don Site Lot 61 Lot	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a	ts 44 and 45 are being no active grading.
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual Storage Good Condition - Neal Drickey Individual Storage The Portable Bathroom The portable toilet should be	dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the Second Lot 59 dided the lot prior to the Second Lot 59 dided the lot prior to the Second Lot 60 dided the lot prior to the Second Lot 61 dided the lot 61 dided the Second	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a Active inspection.	s 44 and 45 are being no active grading. Yes
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual Storage Good Condition - Neal Drickey Individual Storage The Portable Bathroom The portable toilet should be	dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the Second Lot 59 dided the lot prior to the Second Lot 59 dided the lot prior to the Second Lot 60 dided the lot prior to the Second Lot 61 dided the lot 61 dided the Second	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a Active inspection.	s 44 and 45 are being no active grading. Yes
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot Individual Lot Removed - Neal Drickey Individual Lot Individual L	dided the lots prior to the Lot 57 dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the 5 Lot 59 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 Lot 61 dided the lot prior to the 4 On Site Ley added a designated rall staging areas. No BM On Site y placed a portable toilet se secured.	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Removed Active the 3/17/22 inspection. Lof r these lots since there is a constant of the	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22,
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Drickey Individual Drickey Neal Drickey was informed in 11/9/22, 11/30/22, 2/03/23, 2003/23, 2	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 6 Lot 60 dded the lot prior to the 6 Lot 61 dded the lot prior to the 6 Lot 61 dded the lot prior to the 6 Lot 61 dded the lot prior to the 6 Lot 61 dded the lot prior to the 6 Lot 61 dded the lot prior to the 6 Lot 61 dded the lot prior to the 6 Lot 9 Site Levy added a designated of all staging areas. No BM Con Site 10 Si	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. i/12/22 inspection. i/12/22 inspection. i/12/22 inspection. i/12/22 inspection. i/12/2021 material storage area prior to the result of the result	Removed Removed Removed Removed Removed Active the 3/17/22 inspection. Lof r these lots since there is a Active inspection. Neal Drickey was reminded (0/13/23, 11/3/23, 11/129/23)	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22,
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot Remov	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lots prior to the Lot 58 dded the lot prior to the 5 Lot 59 dded the lot prior to the 4 Lot 60 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 61 dded the lot prior to the 4 Lot 68 On Site Ley added a designated ral staging areas. No BM On Site Lot 60 Lot 60 Lot 61 Lot	inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. i/12/23 inspection. i/12/22 inspection. i/12/23 inspection. i/12/22 inspection. i/12/2022	Removed Removed Removed Removed Removed Active ne 3/17/22 inspection. Lof r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot Removed - Neal Drickey Soon In	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 dded the lot prior to the 5 dded the lot prior to the 6 dded the lot prio	inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. i/12/2022 inspection inspection inspection. i/12/23 inspection. i/12/2021 inspection inspection. i/12/22 inspection. i/12/2021 inspection inspection. i/12/2021 inspection inspection inspection. i/12/22 inspection. i/12/20/22 inspection.	Removed Removed Removed Removed Removed Active ne 3/17/22 inspection. Lof r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot Remov	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 dded the lot prior to the 5 dded the lot prior to the 6 dded the lot prio	inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. i/12/2022 inspection inspection inspection. i/12/23 inspection. i/12/2021 inspection inspection. i/12/22 inspection. i/12/2021 inspection inspection. i/12/2021 inspection inspection inspection. i/12/22 inspection. i/12/20/22 inspection.	Removed Removed Removed Removed Removed Active ne 3/17/22 inspection. Lof r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot Removed - Neal Drickey Soon In	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 dded the lot prior to the 5 dded the lot prior to the 6 dded the lot prio	inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. i/12/2022 inspection inspection inspection. i/12/23 inspection. i/12/2021 inspection inspection. i/12/22 inspection. i/12/2021 inspection inspection. i/12/2021 inspection inspection inspection. i/12/22 inspection. i/12/20/22 inspection.	Removed Removed Removed Removed Removed Active ne 3/17/22 inspection. Lof r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey So	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the Education Lot 59 dded the lot prior to the Education Lot 60 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Lot 62 dded a designated real staging areas. No BMI Discourable toilet expected a portable toilet expected Lot 62 dded Lot 64 dde	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. i/12/2021 insterial storage area prior to the rail storage area prio	Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Education	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey So	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the Education Lot 59 dded the lot prior to the Education Lot 60 dded the lot prior to the Education Lot 61 dded the	inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. i/12/2022 inspection inspection inspection. i/12/23 inspection. i/12/2021 inspection inspection. i/12/22 inspection. i/12/2021 inspection inspection. i/12/2021 inspection inspection inspection. i/12/22 inspection. i/12/20/22 inspection.	Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Education	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed in 11/9/22, 11/30/22, 2/03/23, Sedimeth Basin Poor Condition - 10% filled cleanout mark on the riser of The basin should be installed.	dided the lots prior to the Lot 57 dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the 5 Lot 59 dided the lot prior to the 6 Lot 60 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 On Site Ley added a designated rall staging areas. No BM On Site y placed a portable toilet of the 6 secured. Lot complete by 7/19/22. In Signature of the 6 Lot CE 1 Nof CE 1 Neal Drickey installed to litring the 4/19/22 inspected of the formula of the following the SWPPP plan, and the signature of the complete support the SWPPP plan, and the signature of the signature of the complete support the SWPPP plan, and the signature of the signa	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. i/12/2021 insterial storage area prior to the rail storage area prio	Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Education	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey So	dided the lots prior to the Lot 57 dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the 5 Lot 59 dided the lot prior to the 6 Lot 60 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 On Site Ley added a designated rall staging areas. No BM On Site y placed a portable toilet of the 6 secured. Lot complete by 7/19/22. In Signature of the 6 Lot CE 1 Nof CE 1 Neal Drickey installed to litring the 4/19/22 inspected of the formula of the following the SWPPP plan, and the signature of the complete support the SWPPP plan, and the signature of the signature of the complete support the SWPPP plan, and the signature of the signa	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. i/12/2021 insterial storage area prior to the rail storage area prio	Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a Active inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23 Active 3/17/22 inspection. The Education	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey So	dided the lots prior to the Lot 57 dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the 5 Lot 59 dided the lot prior to the 6 Lot 60 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 On Site Ley added a designated real staging areas. No BM On Site y placed a portable toilet se secured. to complete by 7/19/22. In Secured Prior to Complete the SWPPP plan, gholes.	inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. including a berm around all significant inspection. including a berm around all significant inspection. including a berm around all significant inspection.	Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a contract the	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the nergency spillway, and
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey So	dided the lots prior to the Lot 57 dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the 5 Lot 59 dided the lot prior to the 6 Lot 60 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 Lot 61 dided the lot prior to the 6 On Site Ley added a designated real staging areas. No BM On Site y placed a portable toilet se secured. to complete by 7/19/22. In Secured Prior to Complete the SWPPP plan, gholes.	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. i/12/2021 insterial storage area prior to the rail storage area prio	Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a contract the	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the nergency spillway, and
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot Remov	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the Education Lot 69 dded the lot prior to the Education Lot 60 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Lot 62 dded a designated in Lot 62 dded per Lot 64 dded Lot 64	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. including a berm around all significant inspection. including a berm around all significant inspection.	Removed Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a contract of the contract	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the hergency spillway, and ed on 4/21/22, 5/24/22,
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the Education Lot 69 dded the lot prior to the Education Lot 60 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Lot 62 dded a designated in Lot 62 dded per Lot 64 dded Lot 64	inspection on 10/11/22. inspection. i/17/22 inspection. i/12/22 inspection. including a berm around all significant inspection. including a berm around all significant inspection. including a berm around all significant inspection.	Removed Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a contract of the contract	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the hergency spillway, and ed on 4/21/22, 5/24/22,
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot Removed - Neal Drickey Individual Lot Removed - Neal Drickey Soon Individual Lot Removed - Neal Drickey Individual	dided the lots prior to the Lot 57 dded the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the 5 dded the lot prior to the 5 dded the lot prior to the 6 dded the lo	inspection on 10/11/22. inspection on 10/11/22. inspection. inspect	Removed Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is i Active inspection. Neal Drickey was reminde 3/17/22 inspection. The Education of the Educa	yes and on 8/3/22, 8/16/22, Yes And on 8/3/22, 8/16/22, Yes And inspector painted the paregency spillway, and and on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23,
Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey Individual Lot	dided the lots prior to the Lot 57 dded the lots prior to the Lot 58 dded the lot prior to the Education Lot 69 dded the lot prior to the Education Lot 60 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Education Lot 61 dded the lot prior to the Lot 62 dded a designated in Lot 62 dded per Lot 64 dded Lot 64	inspection on 10/11/22. inspection on 10/11/22. inspection. i/12/22 inspection. including a berm around all significant inspection. including a berm around all significant inspection.	Removed Removed Removed Removed Removed Removed Active he 3/17/22 inspection. Lot r these lots since there is a contract of the contract	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the nergency spillway, and ed on 4/21/22, 5/24/22,

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.					
			Not done as of last inspection 9/28/23, 10/13/23, 11/3/23, 1		ed on 11/9/22, 11/30/22,	
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 I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF 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 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. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor.					
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:			prior to the inspection on 6/15/		e been removed.	
STR	Streets	On Site	4/1/2021	Active	No No	
Current Condition:	Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:			gn north of the Silver Lane entrormation during the 1/3/2023 in		spection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	inspection.		along the ROW of Copper Mou		e prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:			tles prior to the inspection on 8			
WO 1 Current Condition:	Concrete Washout	On site	3/24/2022 te waste and installed a design	Active	Yes	
WS 01	appeared to be no hole in the 1.) The concrete washout is 2.) The concrete waste outsi 1.) Neal Drickey was informed 11/29/23	e concrete washout duri full and needs to be clea de of the washout shoul ed to complete by 10/19/		pection. Neal Drickey was	reminded on 11/3/23,	
Current Condition:			ual lots during the 3/17/22 insp			
	recommended as necessary inspection. Debris and construction was needed.	aste should be cleaned	tinue to monitor. Dumpsters w	ere in place on individual lo		
WT A - H	Wattles	See SWPPP		Removed		
Current Condition: Certification Statement	"I certify, under penalty of law with a system designed to as inquiry of the person or person information submitted is, to t	w, that this document an ssure that qualified perso ons who manage the sys the best of my knowledg	to individual lots as 3/17/22. d all attachments were prepar onnel properly gathered and e stem or those persons directly e and belief, true, accurate, ar ne possibility of fines and impri	valuated the information su responsible for gathering t nd complete. I am aware th	bmitted. Based on my he information, the at there are significant	
Inspector Signature:	En Cash			Reviewed By:	t se	