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

Engineering Answers

		E&A - P2	2020.100.002		
Inspector: Ethan Anderson					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
Sunday	0.84"				6:50 Al
Monday	0.47"				5:50 PN
Tuesday	0.06"	12/26/2023	Snow 32/28	10:50 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Construction Sequencing:

Complaints:

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

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). 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?
o, see BMP Section
s dust associated with the construction activity adequately controlled on the site?
es
Create Corrective Action?
/A
Comments:
Comments:
.) Site was active during the last inspection.
indings / Corrective Actions (Date):
indings / Corrective Actions (Date):
some maintenance is required in the BMP section.

ome maintenance is requir	ed in the BMP section.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	1 Tojecteu matan bate	Removed	Manitenance		
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection.	rtomovou			
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey pay	-	the 3/17/22 inspection.	rtomovou			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:			d the entrance prior to the 3/17				
		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.					
			e entrance, or the entrance sho	ould be stabilized and clos	ed off to prevent anyone		
	from accessing the site from	this location.					
	Neal Drickey was informed t	o complete by 3/24/22	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22 5/24/22		
	,		2/03/23, 4/19/23, 5/19/23, 6/1	•	· · · · · · · · · · · · · · · · · · ·		
	11/29/23	0,22, 1,70,22, 1,700,22,	2,00,20, 1,10,20, 0,10,20, 0,1	0/20, 1/10/20, 1/20/20, 0/2	10/20, 10/10/20, 11/0/20,		
DS 1 - 6	Diversion	See SWPPP		Removed			
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection.		
	<u> </u>				•		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			I - M prior to the 3/17/22 inspe				
			DS C, DC E - H and DS O is no				
			E&A inspector will continue to rate. Iot-level construction in the are				
	Drickey installed Diversion N	0 0		ea, reinstallation will not be	e recommended. Near		
	Drickey installed Diversion is	i prior to the inspection of	JII 11/0/22.				
	Diversion D should be install	led.					
	Neal Drickey was informed t	o complete by 3/31/22. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 5/24/22, 6/24/22,		
	7/20/22, 11/30/22, 2/03/23, 4	<mark>4/19/23, 5/19/23, 6/16/23</mark>	<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark>	0/13/23, 11/3/23, 11/29/23			
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No		
Current Condition:			control matting along the slope		ction. Neal Drickey		
	extended the matting north a		-40 and 35-40 prior to the 4/5/2	22 inspection.	Γ		
FOMO	Erosion Control Matting	East Side of Copper	3/29/2022	Active	No		
ECM 2 Current Condition:	Good Condition Nool Drick	Mountain Drive	I control matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to		
Current Condition.			noved for utility work prior to th				
	monitor.	c of the matting was fen	noved for durity work prior to an	c 4/20/22 mapeodon. Lar	inspector will continue t		
		West Side of Copper					
ECM 3	Erosion Control Matting	Mountain Drive	4/5/2022	Active	No		
Current Condition:	Good Condition - Neal Drick		control matting along the ROW	of Copper Mountain Drive	e and Silver Lane prior to		
	the 4/5/22 inspection.	-	5 5	• •	•		
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No		
Current Condition:			control matting along several s		e 4/5/22 inspection.		
FT 01	Fuel Tank	On Site	3/17/2022	Active	No		
Current Condition:			orth of SB A prior to the 3/17/2				
	·	'	moved the fuel tank to along 0	Copper Mountain Dr. and i	nstalled a berm around i		
	prior to the inspection on 12/						
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes		
Current Condition:			ilver Lane prior to the inspection	on on 11/21/23 and inlet pr	otection is no longer		
	needed on the adjacent inlet	.S.					
	Inlet protection should be installed on the 2 northeastern grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22,						
			2/03/23, 4/19/23, 5/19/23, 6/1				
	11/29/23		, ,	, , , , , , , , , , , , , , , , , , , ,			
Lot 33	Individual Lot	Lot 33		Removed			
	Damassad Neel Driekessaas	ded the lot prior to the 4	1/5/22 inspection.				
Current Condition:	Removed - Near Drickey soc	adda tilo lot pilot to tilo					
Current Condition: Lot 34	Individual Lot	Lot 34		Removed			
	· ·	Lot 34		Removed			
Lot 34	Individual Lot	Lot 34		Removed			

Current Condition:	Removed - Neal Drickey sodd	lad the let prior to the	1/12/22 inapartian		
	<u>, , , , , , , , , , , , , , , , , , , </u>	' '	t/12/22 inspection.		T
Lot 36	Individual Lot	Lot 36	144.040.0	Removed	
Current Condition:	Removed - Neal Drickey sodd		1/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey sodd	·	1/12/22 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey sodd	led the lot prior to the	1/12/22 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey sodd		1/12/22 inspection	rtomovou	
Lot 40	Individual Lot	Lot 40	T	Removed	T
Current Condition:	Removed - Neal Drickey sodd		1/12/22 inspection	Removed	
			1/12/22 IIIspection.		
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed- Neal Drickey sodd		spection on 5/25/23.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sodd		spection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sodd				
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:			ne lot prior to the inspection on	9/7/23. Neal Drickey inst	talled silt fence at the
	front of the lot prior to the in				
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			ne lot prior to the inspection on	9/7/23. Neal Drickey inst	talled silt fence at the
	front of the lot prior to the in		3.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sodd		spection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sodd		spection on 11/21/23.		T
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sodd		spection on 11/21/23.	_	
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - Neal Drickey sodd		inspection on 10/11/22.		
Lot 55	Individual Lot	Lot 55		Removed	
Current Condition:	Removed - Neal Drickey sodo		inspection on 10/11/22.		
Lot 56	Individual Lot	Lot 56		Removed	
Current Condition:	Removed - Neal Drickey sodd		inspection on 10/11/22.		
Lot 57	Individual Lot	Lot 57		Removed	
Current Condition:	Removed - Neal Drickey sodo	led the lots prior to the	inspection on 10/11/22.		
Lot 58	Individual Lot	Lot 58		Removed	
		Lot 58		Removed	
Lot 58	Individual Lot Removed - Neal Drickey sodd	Lot 58 led the lot prior to the 5			
Lot 58 Current Condition: Lot 59	Individual Lot Removed - Neal Drickey sodd Individual Lot	Lot 58 led the lot prior to the 5 Lot 59	 5/17/22 inspection. 	Removed Removed	
Lot 58 Current Condition: Lot 59 Current Condition:	Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4	 5/17/22 inspection. 	Removed	
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60	Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60	 /17/22 inspection. 		
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Removed - Neal Drickey sodd	Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4	 /17/22 inspection. 	Removed	
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61	Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Removed - Neal Drickey sodd	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61		Removed	
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Individual Lot Removed - Neal Drickey sodd Removed - Neal Drickey sodd	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61		Removed Removed	
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61	Individual Lot Removed - Neal Drickey sodd	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4	5/17/22 inspection.	Removed Removed Removed	No
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Removed - Neal Drickey sodo Material Storage	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site		Removed Removed Removed Active	
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated in		Removed Removed Removed Active ne 3/17/22 inspection. Lot	s 44 and 45 are being
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated in		Removed Removed Removed Active ne 3/17/22 inspection. Lot	s 44 and 45 are being
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated of staging areas. No BM	5/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/1/2021 material storage area prior to till Ps are being recommended fo	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a	is 44 and 45 are being no active grading.
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom	Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 On Site y added a designated is staging areas. No BM	5/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/1/2021 material storage area prior to tl Ps are being recommended fo	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a Active	s 44 and 45 are being
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom	Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 On Site y added a designated is staging areas. No BM	5/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/1/2021 material storage area prior to till Ps are being recommended fo	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a Active	is 44 and 45 are being no active grading.
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey	Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 On Site y added a designated in staging areas. No BM On Site placed a portable toilet	5/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/1/2021 material storage area prior to tl Ps are being recommended fo	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a Active	is 44 and 45 are being no active grading.
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Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be seen	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated a staging areas. No BM On Site placed a portable toilet	5/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/1/2/22 inspection. 4/1/2021 material storage area prior to tl Ps are being recommended fo 7/12/2022 t on Lot 49 prior to the 7/12/22	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a Active inspection.	s 44 and 45 are being no active grading.
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be so	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated is staging areas. No BM On Site placed a portable toilet secured. complete by 7/19/22. I	5/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/1/2021 material storage area prior to tl Ps are being recommended fo 7/12/2022 t on Lot 49 prior to the 7/12/22 Not done as of last inspection.	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a Active inspection.	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22,
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be so Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 led the lot prior to the 4 On Site y added a designated is staging areas. No BM On Site placed a portable toilet secured. complete by 7/19/22. I 19/23, 5/19/23, 6/16/23	5/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 7/12/2021 material storage area prior to tl Ps are being recommended fo 7/12/2022 t on Lot 49 prior to the 7/12/22 Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 1(Removed Removed Removed Active ne 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	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22,
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be so Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/ Sediment Basin	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated is staging areas. No BM On Site placed a portable toilet secured. complete by 7/19/22. 19/23, 5/19/23, 6/16/23 N of CE 1	S/17/22 inspection.	Removed Removed Removed Active ne 3/17/22 inspection. Lof r these lots since there is a conspection. 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 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be so Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/ Sediment Basin Poor Condition - 10% filled - N	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated of staging areas. No BM On Site placed a portable toilet secured. complete by 7/19/22. 1 19/23, 5/19/23, 6/16/23 N of CE 1 leal Drickey installed til	S/17/22 inspection. S/17/22 inspection. S/17/22 inspection. S/1/2/22 inspection. S/1/2/23 inspection. S/1/2/22 inspection.	Removed Removed Removed Active ne 3/17/22 inspection. Lof r these lots since there is a conspection. 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 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey sodd Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be so Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/ Sediment Basin	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated of staging areas. No BM On Site placed a portable toilet secured. complete by 7/19/22. 1 19/23, 5/19/23, 6/16/23 N of CE 1 leal Drickey installed til	S/17/22 inspection. S/17/22 inspection. S/17/22 inspection. S/1/2/22 inspection. S/1/2/23 inspection. S/1/2/22 inspection.	Removed Removed Removed Active ne 3/17/22 inspection. Lof r these lots since there is a conspection. 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 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be sometime to the process of the portable should be sometime. Neal Drickey was informed to 11/9/22, 11/30/22, 2/03/23, 4/ Sediment Basin Poor Condition - 10% filled - Note and the riser during the process of the portable o	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site y added a designated a staging areas. No BM On Site placed a portable toilet secured. complete by 7/19/22. I 19/23, 5/19/23, 6/16/23 N of CE 1 Neal Drickey installed the lot prior to the 4 Indiana to the secured.	S/17/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/12/22 inspection. 4/1/2021 material storage area prior to tlength of the transfer of t	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a conspection. Active inspection. Neal Drickey was reminded (2)/13/23, 11/3/23, 11/29/23 active (3)/17/22 inspection. The Editor (Constitution of the constitution o	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: MS 01 Current Condition: PB X Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be some sold to the portable should be should be should be installed.	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 led the lot prior to the 4 On Site y added a designated I staging areas. No BM On Site placed a portable toilet secured. complete by 7/19/22. I 19/23, 5/19/23, 6/16/23 N of CE 1 leal Drickey installed to per the SWPPP plan,	S/17/22 inspection. S/17/22 inspection. S/17/22 inspection. S/1/2/22 inspection. S/1/2/23 inspection. S/1/2/22 inspection.	Removed Removed Active ne 3/17/22 inspection. Lot r these lots since there is a conspection. Active inspection. Neal Drickey was reminded (2)/13/23, 11/3/23, 11/29/23 active (3)/17/22 inspection. The Editor (Constitution of the constitution o	s 44 and 45 are being no active grading. Yes ed on 8/3/22, 8/16/22, Yes &A inspector painted the
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Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be some some some some some some some som	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 4 Lot 60 led the lot prior to the 4 Lot 61 led the lot prior to the 4 On Site led a designated of staging areas. No BM On Site led placed a portable toilet staging areas. No BM On Site led by 7/19/22. In 19/23, 5/19/23, 5/19/23, 5/19/24, 11/9/22 in special prickey installed the secured. complete by 7/19/22 in special prickey installed the secured by 19/24/22. In 19/24, 11/30/22, 11/9/22, 11/9/22, 11/30/22, 11/9/22, 11/9/22, 11/30/22, See SWPPP installed SF 3 prior to the 5/22. Neal Drickey cleant to 15/22. Neal Drickey cleant to 15/2	S/17/22 inspection.	Removed Removed Removed Active ne 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 Ed des, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22	yes Ad on 8/3/22, 8/16/22, Yes Ad on 8/3/22, 8/16/22, Yes A inspector painted the ergency spillway, and ergency spillway are ergency spillway and ergency spillway and ergency spillway are ergency spillway and ergency spillway are ergency spillway and ergency spillway are ergenc
Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition: PB X Current Condition: SB 1 Current Condition:	Individual Lot Removed - Neal Drickey sodo Material Storage Good Condition - Neal Drickey used as construction material Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be some some sold to the sold to t	Lot 58 led the lot prior to the 5 Lot 59 led the lot prior to the 2 Lot 60 led the lot prior to the 2 Lot 61 led the lot prior to the 2 led the lot prior to the 2 led the lot prior to the 4 led the lot prior to	S/17/22 inspection. 4/12/22 inspection. 7/12/2021 material storage area prior to tl Ps are being recommended fo 7/12/2022 t on Lot 49 prior to the 7/12/22 Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 the sediment basin prior to the stion. including a berm around all sid Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized.	Removed Removed Removed Active ne 3/17/22 inspection. Lol 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 Ed des, anti-vortex device, em Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22	yes Ad and 45 are being no active grading. Yes and on 8/3/22, 8/16/22, Yes A inspector painted the pergency spillway, and are dealy on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, 1
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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 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. 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:	Removed - Neal Drickey Re	moved sediment trap D	prior to the inspection on 6/15/	23. All Sediment traps ha	ave been removed.	
STR	Streets	On Site	4/1/2021	Active	No	
Current Condition:	Good Condition - Trackout v	vas observed on Copper	Mountain Drive during the 3/1	7/22 inspection. Neal Dri	ckey 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 inspection on 6/8/23.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:		th the correct permit info	on north of the Silver Lane entroprimation during the 1/3/2023 in		nspection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem	oved the remaining wat	tles prior to the inspection on 8	3/17/23.		
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to the 4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout prior to the inspection on 12/12/23.					
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes	
Current Condition:	Fair 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. Debris and construction waste should be cleaned and removed. Neal Drickey was informed to complete by 12/5/23. Not done as of last inspection.					
WT A - H	Wattles	See SWPPP	<u> </u>	Removed		
Current Condition:			to individual lots as 3/17/22.	1 10	1	
Certification Statement	"I certify, under penalty of lawith a system designed to a inquiry of the person or persinformation submitted is, to	w, that this document an ssure that qualified pers ons who manage the sy the best of my knowledg	d all attachments were prepara onnel properly gathered and e stem or those persons directly e and belief, true, accurate, an ne possibility of fines and impri	valuated the information s responsible for gathering nd complete. I am aware t	submitted. Based on my the information, the that there are significant	
nspector Signature:	a Carlon			Reviewed By:	26 800	