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** 

|                           |                  | E&A - P2             | 020.100.002              |            |                   |
|---------------------------|------------------|----------------------|--------------------------|------------|-------------------|
| Inspector: Ethan Anderson |                  |                      |                          |            | Stage             |
| Project Name:             |                  | 1                    |                          |            |                   |
| For Week Ending:          |                  | 51526                |                          |            |                   |
| Project Location:         | Golden           | Hills Drive & Old Mo | rmon Bridge Road (Cresco | ent, Iowa) |                   |
| Grading:                  | 100%             |                      | T                        |            |                   |
| 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 |
| Cundou                    | 0.00"            |                      |                          |            | Week              |
| Sunday<br>Monday          | 0.00"            |                      |                          |            |                   |
| Tuesday                   | 0.00"            | 1/23/2024            | Cloudy 34/32             | 1:45 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?

lo, 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: 1.) Site was active during the last inspection. 2.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/23/24. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is required in the BMP section.

| Current Condition: CE 02 Construction Entrance D6 Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. CE 02 Construction Entrance D6 Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. CE A Construction Entrance D87 Current Condition: CE A Construction Entrance D87 Current Condition: Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective inegligible 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. CE A is no longer effectiveness (2/2 was compacted without the addition of rock to the entrance, or the entrance should be stabilized and closed off to prior 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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/11/29/23, 1/3/24  D8 1 - 6 Current Condition:  D8 A - O Diversion See SWPPP A/1/2021 Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 11/01/202  D8 A - O Diversion See SWPPP A/1/2021 Active  Current Condition: Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the Sinstallation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due installation will not be recommended and the Sinstallation of the Sinstallation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to the sinstallation will not be recommended of the site. E&A inspector will continue to monitor. Neal Drickey installed Diversion N prior to the inspection on 11/8/22.  Diversion D should be installed.  Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal  |  |  |   |  |  |  |  |  |  |
|--|--|--|---|--|--|--|--|--|--|
| Corrent Condition:  Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.  CE D2  Construction Entrance  B37  Current Condition:  CE A  Construction Entrance  B37  Active  Current Condition:  Por Condition:  A 6' layer of 2' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  A 6' layer of 2' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  A 6' layer of 2' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  A 6' layer of 2' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  A 6' layer of 2' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  A 6' layer of 2' diameter rock should be added to the entrance prior to the 3/17/22 inspection.  Natl Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/2' e0/4/27 / 20/22 3/24 / 1/29/22 1/19/22 1/19/022, 2/03/23 4/19/23, 5/19/23, 6/19/23, 7/19/23, 7/19/23, 7/29/23, 9/28/23, 9/28/23, 10/19/23 1/19/ |  | _  |   |  | <u>.</u>   |  |  |  |  |
| Commonstration   Removed - Neal Dirickey paved the entrance prior to the 3/17/22 inspection.   Removed   Removed - Neal Dirickey paved the entrance prior to the 3/17/22 inspection.   Removed - Neal Dirickey paved the entrance prior to the 3/17/22 inspection.   Removed - Neal Dirickey paved the entrance prior to the 3/17/22 inspection.   Removed - Neal Dirickey paved the entrance prior to the 3/17/22 inspection.   Removed - Neal Dirickey installed the entrance prior to the 3/17/22 inspection.   Removed - Neal Dirickey installed the entrance prior to the 3/17/22 inspection.   Removed - Neal Dirickey installed the entrance prior to the 3/17/22 inspection.   Removed - Neal Dirickey installed to the entrance prior to the 3/17/23 inspection.   Removed - Neal Dirickey was compacted without the addition of rock to the entrance, or the entrance should be stabilized and closed off to promace-cessing the site from this location.   Neal Dirickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirickey was reminded on 4/21 (074/22).   Removed - Neal Dirickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirickey was reminded on 4/21 (074/22).   Removed - Neal Dirickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirickey was reminded on 4/21 (074/22).   Removed - Neal Dirickey was reminded on 4/21 (074/22).   Removed - Neal Dirickey was reminded on 4/21 (074/22).   Removed - Neal Dirickey installed Directors on the Section of the 1/10/1/202.   Removed - Neal Dirickey installed Directors on the 1/202.   Removed - Neal Dirickey installed Directors on the 1/202.   Removed - Neal Dirickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Dirickey was reminded on 5/24 (074/22).   Removed - Neal Dirickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Dirickey was reminded on 5/24 (074/22).   Removed - Neal Dirickey was informed to cover lots 3/3-40 and 3/3-40 prior to the 4/3/22 inspection. Neal    |  |  |   | Projected Install Date   |  | Maintenance  |  |  |  |
| Current Condition:  CE A  Current Condition:  CE A  Current Condition:  Construction Enterance  BB7  A1/12021  Active  Construction Enterance  BB7  A1/12021  Active  Current Condition:  Port Condition:  A 6 "layer of 2" diameter rock should be added to the entrance prior to the 3/17/22 inspection. CEA is no tonger of negligible amount of rock remains present (2/14/23). CEA continues to experience use despite its ineffectiveness (2/2 was compacted without the addition of rock to the entrance prior to the 3/17/22 inspection.  A 6"layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prior 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 (6/24/22, 7/20/22, 8/32/22, 8/16/22, 11/9/22, 11/30/22, 20/32/3, 4/19/23, 5/16/23, 7/13/23, 7/28/23, 9/28/23, 10/1/29/33, 13/34  DS 1-6  DS A - O  DS A - O  Diversion  See SWPPP  A1/12021  Fair Condition:  Fair Condition:  Port Condi |  |  | -   |  | Removed  |  |  |  |  |
| Current Condition:  Removed - Neal Dirickey paved the entrance prior to the 3/17/22 inspection.  Current Condition:  Poor Condition - 5% effective - Neal Dirickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer of negligible amount of rock remains present (2/14/23). EA continues to experience use despite its ineffectiveness (2/2 was compacted without the addition of rock to the entrance prior to the 3/17/22 inspection. CE A is no longer of negligible amount of rock remains present (2/14/23). EA continues to experience use despite its ineffectiveness (2/2 was compacted without the addition of rock to the entrance, or the entrance should be stabilized and closed off to promise to the 3/17/22 inspection.  As 6' layer of 2' diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to promise accessing the site from this location.  Neal Dirickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirickey was reminded on 4/21 (2/24). The condition of the 3/17/22 inspection.  Neal Dirickey and the second of the site of the second of the  |  |  |   |  |  |  |  |  |  |
| CER Current Condition:  Por Condition - Swe fetcitive - Neal Dirickey installed the entrance prior to the 3/17/22 inspection. CE A is no long of 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 prior accessing the site from this location.  Neal Dirickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirickey was reminded on 4/21 (6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/39/22, 11/39/22, 2/39/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/22, 11/29/23, 13/324  DS 1 - Diversion See SWPPP Removed Removed Diversion See SWPPP Removed Diversion See SW |  |  |   |  |  |  |  |  |  |
| Current Condition:    Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. See Suppose the supplied amount 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 prior 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 (6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/9/22, 20/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/21/25/23, 11/23/23, 13/24    DS 1 - 6  |  |  |   |  |  |  |  |  |  |
| negligible amount of rock remains present (21/14/23). CE A continues to experience use despite its ineffectiveness (22 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 p 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 (6/24/22, 7/20/22, 8/32/23, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 5/19/23, 7/13/23, 7/28/23, 9/28/23, 10/11/29/23, 13/34*  DS 1-6  Diversion  Diversion  See SWPPP  Removed - Due to progress of fol-level construction diversions 1-6 will no longer be recommended as of the 11/01/20/2  DS A - O  Diversion  See SWPPP  A/1/2021  Active  Diversion  Feir Condition: Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the Sinstallation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to clo-level construction and existing grade of the site. EAsh inspector will continue to monitor. Del Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the Sinstallation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to clo-level construction and existing grade of the site. EAsh inspector will continue to monitor. Del Drickey priors on Drickey installed Del Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24 /7/20/22, 1/15/02/22, 1/15/02/22, 1/15/02/22, 1/15/02/22, 1/15/02/22, 1/15/02/22, 1/15/02/22, 1/15/02/22, 1/15/02/22, 1/15/02/23, 1/15/02/23, 1/15/02/23, 1/15/02/23, 1/15/02/23, 1/15/02/23, 1/15/02/23, 1/15/02/23, 1/15/02/23, 1/15/02/24, 1/15/02/24, 1/15/02/24, 1/15/02/24, 1/15/02/24, 1/15/02/24, 1/15/02/24, 1 |  |  |   |  |  | Yes  |  |  |  |
| St. 6   Supersion   See SWPPP   Removed  | Current containon.   | negligible amount of rock re-<br>was compacted without the a<br>A 6" layer of 2" diameter roc<br>from accessing the site from  | 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. |  |  |  |  |  |  |
| Display  | 50.4   | 6/24/22, 7/20/22, 8/3/22, 8/1<br>11/29/23, 1/3/24  | 6/22, 11/9/22, 11/30/22,  |  | 6/23, 7/13/23, 7/28/23, 9/2  |  |  |  |  |
| DS A - O Diversion See SWPPP 4/1/2021 Active  Current Condition: Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/1/1/22 inspection. DS A is not indicated on the S 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-level construction and existing grade of the site. E8A inspector will continue to monitor. Neal Drickey removed DS E M prior to the 8/9/22 inspection. Due to grading and io-level construction in the area, reinstallation will not be recommended use to the site. E8A inspector will continue to monitor. Neal Drickey removed DS E M prior to the 8/9/22 inspection. Due to grading and io-level construction in the area, reinstallation will not be recommended on the State of Competency in the site of Coppet Mountain Drive and Silve the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. EAA inspector monitor.  ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silve the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. EAA inspector monitor.  ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silve the 4/5/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. EAA inspector monitor.  ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silve the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silve the 4/5/22 inspection. Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control |  |  |   |  |  | 14/04/0006:  |  |  |  |
| Fair Condition:    Fair Condition - Neal Drickey Installed D.S. B and D.S. I. Aprior to the 3/17/22 inspection. D.S. A is not indicated on the S installation will not be recommended. Installation of D.S. C. D.C. E. H. and D.S. O is not recommended as of 3/17/22 due to the installation will not be recommended. Installation of D.S. C. D.C. E. H. and D.S. O is not recommended as of 3/17/22 due to the inspection. D.  | 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 inspectio   |  |  |  |
| Eurent Condition:  Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the S 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-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS E M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommon Drickey installed Diversion N prior to the inspection on 11/8/22.  Diversion D should be installed.  Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24 7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/24.  ECM 1 Erosion Control Matting SW Corner 4/1/20/21 Active Current Condition:  Current Condition:  ECM 2 Erosion Control Matting Sw Corner 4/1/20/21 Active Sweetended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Nee extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Sweetended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection.  ECM 2 Erosion Control Matting Mountain Drive Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silve the 3/29/22 inspection. Sweetended the erosion control matting along the ROW of Copper Mountain Drive and Silve the 3/5/20/22 Active Mountain Drive Mountain Drive Mountain Drive A/5/20/22 Active Mountain Drive and Silve the 4/5/20/2 inspection. Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the fuel tank prior  | DS A O   | Divorsion  | Soo SIMDDD  | 4/1/2024   | Activo   | Yes  |  |  |  |
| installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due tot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS EM prior to the 8/9/22 inspection. Due to grading and iot-level construction in the area, reinstallation will not be recommended by the prior to the 8/9/22 inspection. Due to grading and iot-level construction in the area, reinstallation will not be recommended by the prior to the size of the prior to the inspection on 1/8/22.  Diversion D should be installed.  Neal Drickey was informed to complete by 3/31/22, Not done as of last inspection. Neal Drickey was reminded on 5/24 7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/24.  ECM 1 Erosion Control Matting SW Corner 4/12021 Active  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along the slope for to the 3/17/22 inspection. Nea extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Nea extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. Nea extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection.  ECM 2 Erosion Control Matting Set of Copper 3/29/2022 Active Set of Se |  |  |   |  |  |  |  |  |  |
| ECM 1   Erosion Control Matting   SW Corner   4/1/2021   Active  |  | Neal Drickey was informed t  | o complete by 3/31/22.  |  |  |  |  |  |  |
| Current Condition:   Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Econdition:   Erosion Control Matting   East Side of Copper   Mountain Drive   Mou   | ECM 4  |  |   |  |  |  |  |  |  |
| Current Condition:  ECM 3  Erosion Control Matting   Mountain Drive   3/29/202   Active    Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silve the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector monitor.  ECM 3  Erosion Control Matting   West Side of Copper   Mountain Drive   4/5/2022   Active    Current Condition:   Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silve the 4/5/22 inspection.  ECM 3  Erosion Control Matting   Western Perimeter   4/5/2022   Active    Current Condition:   Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Paul Tank   On Site   3/17/2022   Active    Current Condition:   Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a be fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a prior to the inspection on 12/5/23.  IP 1 - 10   Inlet Protection   On Site   3/24/2022   Pending    Current Condition:   Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21 6/24/22, 7/20/22, 8/3/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/21/29/29, 1/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/21/29/29, 1/20/22, 8/20/29, 8/20/29, 1/20/22, 1/20/22, 1/20/22, 1/20/22, 1/20/22, 1/20/22, 1/20/23, 1/20/22, 1/20/23, 1/20/22, 1/20/23, 1/20/23, 1/20/23, 1/20/23, 1 |  | Good Condition - Neal Drick  | ey installed the erosion  | control matting along the slope  | prior to the 3/17/22 inspe   | No<br>ection. Neal Drickey   |  |  |  |
| Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silve the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector monitor.  ECM 3  Erosion Control Matting West Side of Copper Mountain Drive 4/5/2022  Active  Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silve the 4/5/22 inspection.  ECM 3  Erosion Control Matting Western Perimeter 4/5/2022  Active  Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection.  FT 01  Fuel Tank On Site 3/17/2022  Active  Current Condition:  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection On Site 3/24/2022  Pending Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/12/11/29/23, 1/3/24  Lot 41  Individual Lot Lot 41  Removed Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Removed Neal Drickey sodded the lot prior to the inspection on 5/25/23.  | ECM 2  | Erosion Control Matting  |   | 3/29/2022  | Active   | No   |  |  |  |
| Current Condition:  ECM 3  | Current Condition:   | the 3/29/22 inspection. Som  | Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric 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 continu  |  |  |  |  |  |  |
| the 4/5/22 inspection.  ECM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active  Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 in FT 01 Fuel Tank On Site 3/17/2022 Active  Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a be fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a prior to the inspection on 12/5/23.  IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending  Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/21/29/23, 1/3/24  Lot 41 Individual Lot Lot 41 Removed  Current Condition: Removed - Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Lot 42 Individual Lot Lot 42 Removed  Current Condition: Removed - Neal Drickey sodded the lot prior to the inspection on 5/25/23.  | ECM 3  | Erosion Control Matting  |   | 4/5/2022   | Active   | No   |  |  |  |
| Current Condition:  Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 in FT 01  Fuel Tank  On Site  3/17/2022  Active  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a be fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection  On Site  3/24/2022  Pending  Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/2 11/29/23, 1/3/24  Lot 41  Lot 41  Removed  Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Current Condition:  Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.   | Current Condition:   |  | ey installed the erosion  | control matting along the ROW  | of Copper Mountain Driv  | e and Silver Lane prid   |  |  |  |
| FT 01 Fuel Tank On Site 3/17/2022 Active  Current Condition:  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a befuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a prior to the inspection on 12/5/23.  IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Pending Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/21/29/23, 1/3/24  Lot 41 Individual Lot Lot 41 Removed  Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Lot 42 Individual Lot Lot 42 Removed  Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.   |  |  |   |  |  | T  |  |  |  |
| Current Condition:  Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a be fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a prior to the inspection on 12/5/23.  IP 1 - 10  Inlet Protection  On Site  3/24/2022  Pending  Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/21/29/23, 1/3/24  Lot 41  Individual Lot  Lot 41  Removed  Removed  Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Individual Lot  Lot 42  Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  |  | Good Condition - Neal Drick  | ey installed the erosion  | control matting along several s  | ections of SF 3 prior to th  | No   |  |  |  |
| fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a prior to the inspection on 12/5/23.  IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/21/29/23, 1/3/24  Lot 41 Individual Lot Lot 41 Removed  Current Condition: Removed - Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Lot 42 Individual Lot Lot 42 Removed  Current Condition: Removed - Neal Drickey sodded the lot prior to the inspection on 5/25/23.  |  |  | On Site   | 2/47/2022  |  |  |  |  |  |
| Current Condition:  Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/2 11/29/23, 1/3/24  Lot 41 Individual Lot Lot 41 Removed  Current Condition:  Removed - Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Individual Lot Lot 42 Removed  Removed - Neal Drickey sodded the lot prior to the inspection on 5/25/23.   | Current Condition:   |  |   |  |  | e 4/5/22 inspection.   |  |  |  |
| needed on the adjacent inlets.  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 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, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/2 11/29/23, 1/3/24  Lot 41 Removed Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Lot 42 Individual Lot Lot 42 Removed  Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  |  | fuel tank prior to the 4/5/22 i  | nspection. Neal Drickey   | orth of SB A prior to the 3/17/2   | 2 inspection. Neal Dricke  | e 4/5/22 inspection.  No y built a berm around   |  |  |  |
| Lot 41 Individual Lot Lot 41 Removed  Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  Lot 42 Individual Lot Lot 42 Removed  Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.   | IP 1 - 10  | fuel tank prior to the 4/5/22 i<br>prior to the inspection on 12.<br>Inlet Protection  | nspection. Neal Drickey<br>/5/23.<br>On Site  | orth of SB A prior to the 3/17/2<br>moved the fuel tank to along C<br>3/24/2022  | 22 inspection. Neal Dricke<br>Copper Mountain Dr. and i<br>Pending                       | e 4/5/22 inspection.  No y built a berm around nstalled a berm arour                             |  |  |  |
| Current Condition:     Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.       Lot 42     Individual Lot     Lot 42     Removed       Current Condition:     Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.   | IP 1 - 10  | fuel tank prior to the 4/5/22 i prior to the inspection on 12.  Inlet Protection  Pending - Neal Drickey sodoneeded on the adjacent inlet  Inlet protection should be insued to 12.  Neal Drickey was informed to 12.4/22, 7/20/22, 8/3/22, 8/1  | nspection. Neal Drickey (5/23.  On Site led multiple lots along Sits.  stalled on the 2 northeas o complete by 3/24/22.   | north of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 silver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection.   | 22 inspection. Neal Dricke Copper Mountain Dr. and i Pending on on 11/21/23 and inlet p  | e 4/5/22 inspection.  No y built a berm around nstalled a berm arour  Yes rotection is no longer |  |  |  |
| Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.  | IP 1 - 10<br>Current Condition:                                  | fuel tank prior to the 4/5/22 i prior to the inspection on 12.  Inlet Protection  Pending - Neal Drickey sodo needed on the adjacent inlet  Inlet protection should be insulated by the insulation of the insulati | o complete by 3/24/22. 11/30/22, 11/30/22, 11/30/22, 11/30/22, 11/30/22, 15/5/3.  | north of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 silver 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 p  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 nstalled a berm arour  Yes rotection is no longer |  |  |  |
|  | IP 1 - 10  Current Condition:  Lot 41  Current Condition:        | fuel tank prior to the 4/5/22 i prior to the inspection on 12/ Inlet Protection  Pending - Neal Drickey sodoneeded on the adjacent inlet  Inlet protection should be insued to 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24  Individual Lot  Removed- Neal Drickey sod   | o complete by 3/24/22.  Lot 41 ded the lot prior to the ir  | orth of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 ilver Lane prior to the inspection of the insp | Pending on on 11/21/23 and inlet p  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 nstalled a berm aroun  Yes rotection is no longer |  |  |  |
| Individual Edit 10   | IP 1 - 10  Current Condition:  Lot 41  Current Condition: Lot 42 | fuel tank prior to the 4/5/22 i prior to the inspection on 12/ Inlet Protection  Pending - Neal Drickey sodoneeded on the adjacent inlet  Inlet protection should be insued to 12/2/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24  Individual Lot  Removed- Neal Drickey sod Individual Lot  | o complete by 3/24/22.  Lot 41 ded the lot prior to the in Lot 42   | orth of SB A prior to the 3/17/2 moved the fuel tank to along C 3/24/2022 ilver Lane prior to the inspection the inspection of the inspect | Pending on on 11/21/23 and inlet p  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 nstalled a berm arour  Yes rotection is no longer |  |  |  |

| <b>Current Condition:</b>  | Removed- Neal Drickey soc  | Ided the lot prior to the i  | senection on 5/25/23   |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Lot 44   | Individual Lot   | Lot 44   | 9/7/2023   | Active   | No   |  |  |
| Current Condition:   |  | ey began excavating the  | e lot prior to the inspection on 9   | 9/7/23. Neal Drickey instal  |  |  |  |
|  | of the lot prior to the inspection on 12/26/23.  |  |  |  |  |  |  |
| Lot 45   | Individual Lot   | Lot 45   | 9/7/2023   | Active   | No   |  |  |
| Current Condition:   | Good Condition - Neal Drick  | ey began excavating the  | e lot prior to the inspection on 9   | 9/7/23. Neal Drickey instal  | lled silt fence at the fro   |  |  |
|  | of the lot prior to the inspect  | tion on 12/26/23.  |  | •  |  |  |  |
| Lot 51   | Individual Lot   | Lot 51   |  | Removed  |  |  |  |
| <b>Current Condition:</b>  | Removed- Neal Drickey soc  |  | nspection on 11/21/23.   |  |  |  |  |
| Lot 52   | Individual Lot   | Lot 52   |  | Removed  |  |  |  |
| Current Condition:   | Removed- Neal Drickey soc  |  | nspection on 11/21/23.   |  | T  |  |  |
| Lot 53   | Individual Lot   | Lot 53   |  | Removed  |  |  |  |
| Current Condition:   | Removed- Neal Drickey soc  |  |  | 1 A 1:   |  |  |  |
| MS 01  | Material Storage   | On Site  | 4/1/2021<br>material storage area prior to the   | Active   | No   |  |  |
| Current Condition:   |  | ,  | Ps are being recommended fo  | •  | •  |  |  |
| PB X   | Portable Bathroom  | On Site  | 7/12/2022  | Active   | Yes  |  |  |
| Current Condition:   |  |  | t on Lot 49 prior to the 7/12/22   |  |  |  |  |
|  |  | to complete by 7/19/22.  | Not done as of last inspection.<br>3, 7/13/23, 7/28/23, 9/28/23, 10  |  |  |  |  |
| SB 1   | Sediment Basin   | N of CE 1  | 4/1/2021   | Active   | Yes  |  |  |
| Current Condition:   |  |  | he sediment basin prior to the   |  |  |  |  |
|  | Properly elevated dewaterin<br>Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3   | g holes. to complete by 3/24/22.   | including a berm around all sid<br>Not done as of last inspection.<br>, 2/03/23, 4/19/23, 5/19/23, 6/1   | Neal Drickey was remind  | ed on 4/21/22, 5/24/22   |  |  |
|  | 11/29/23, 1/3/24   |  |  |  |  |  |  |
| SF 1 - 3   | Silt Fence   | See SWPPP  | 4/1/2021   | Active   | Yes  |  |  |
| Current Condition:   |  | v installed SF 3 prior to  |  |  |  |  |  |
|  | longer recommended as of stabilization of Lot 61, instal   | 4/5/22. Neal Drickey cle<br>lation of SF 1 is no long  | aned out, repaired, and extend<br>er recommended as of 4/12/22<br>area should then be stabilized.  |  |  |  |  |
|  | longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed 2/03/23, 4/19/23, 5/19/23, 6  | 4/5/22. Neal Drickey cle<br>lation of SF 1 is no long<br>d out and removed. The<br>to complete by 10/18/22<br>/16/23, 7/13/23, 7/28/23   | aned out, repaired, and extend<br>er recommended as of 4/12/22   | ed SF 3 prior to the 4/5/2:<br>. Neal Drickey was remin<br>1/29/23, 1/3/24   | 2 inspection. Due to   |  |  |
| SF A - Q<br>Current Condition:   | longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed 2/03/23, 4/19/23, 5/19/23, 6 Silt Fence Good Condition - Neal Drick   | 4/5/22. Neal Drickey cle<br>lation of SF 1 is no long<br>d out and removed. The<br>to complete by 10/18/22<br>/16/23, 7/13/23, 7/28/23<br>See SWPPP<br>rey installed SF A-D and  | aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized.  Not done as of last inspection, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 15/25, 10/13/25, 11/3/ | ed SF 3 prior to the 4/5/2:  1. Neal Drickey was remin 1/29/23, 1/3/24  Active 1/22 inspection. Neal Drick   | ded on 11/9/22, 11/30/   |  |  |
| SF A - Q   | longer recommended as of stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed 2/03/23, 4/19/23, 5/19/23, 6  Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended 5/3/22 inspection. E&A insp Vegetation has covered 70%   | A/5/22. Neal Drickey cle lation of SF 1 is no long of out and removed. The to complete by 10/18/22/16/23, 7/13/23, 7/28/23  See SWPPP recy installed SF A-D and prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6/6 of exposed dirt near S   | aned out, repaired, and extender recommended as of 4/12/22 area should then be stabilized.  Not done as of last inspection, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23   | n. Neal Drickey was remin 1/29/23, 1/3/24  Active 1/22 inspection. Neal Dricke recommended. Due to some E&A inspector will contiquately containing sedime to sodding of upgradier linor damage was observed I, M, and O prior to the non 8/23/22. E&A inspector of the non 8/23/22. E&A inspector will contain the total containing  | ded on 11/9/22, 11/30  No key removed SF C and seeding / matting behir tinue to monitor. Neal ent, so installation of S nt lots, installation of S red to SF L during the 8/2/22 inspection. tor will continue to  |  |  |
| SF A - Q<br>Current Condition:   | longer recommended as of stabilization of Lot 61, instal Silt fence should be cleaned Neal Drickey was informed 2/03/23, 4/19/23, 5/19/23, 6 Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended 5/3/22 inspection. E&A insp Vegetation has covered 70% monitor. Ground disturbance   | 4/5/22. Neal Drickey cle lation of SF 1 is no long dout and removed. The to complete by 10/18/22/16/23, 7/13/23, 7/28/23 See SWPPP tey installed SF A-D and prior to the 3/29/22 inspirate of 4/5/22. E&A inspector will continue to motify of exposed dirt near Se is minimal in the north  | aned out, repaired, and extender recommended as of 4/12/22  area should then be stabilized.  Not done as of last inspection, 9/28/23, 10/13/23, 11/ | n. Neal Drickey was remin 1/29/23, 1/3/24 Active 1/22 inspection. Neal Drick er recommended. Due to some E&A inspector will confiquately containing sedime to sodding of upgradier dinor damage was observ F L, M, and O prior to the non 8/23/22. E&A inspector will continue to inspector will continue to the some proper of the non 8/23/24.   | ded on 11/9/22, 11/30  No key removed SF C and seeding / matting behir tinue to monitor. Neal ent, so installation of S nt lots, installation of S red to SF L during the 8/2/22 inspection. tor will continue to  |  |  |
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| SF A - Q Current Condition:  ST A - K Current Condition: STR Current Condition:  SWPPP Sign Current Condition:  W 1 Current Condition:  W 4 Current Condition: | longer recommended as of stabilization of Lot 61, instal Silt fence should be cleaned Neal Drickey was informed 2/03/23, 4/19/23, 5/19/23, 6  Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended is no longer recommended is no longer recommended of 5/3/22 inspection. E&A insp Vegetation has covered 70% monitor. Ground disturbance  Sediment Trap Removed - Neal Drickey Resort Streets Good Condition - Trackout oprior to the 4/5/22 inspection observed during the most retrackout were observed during Drickey cleaned the streets  SWPPP Sign Good Condition - The E&A i updated the SWPPP sign we straw Wattles Good Condition - Neal Drickinspection.  Straw Wattles Removed - Neal Drickey remonet Concrete Washout Good Condition - Neal Drickey remonet Concrete Washout   | A/5/22. Neal Drickey cle lation of SF 1 is no long of out and removed. The to complete by 10/18/22/16/23, 7/13/23, 7/28/23  See SWPPP see is no longer recommen installed SF I prior to the 3/29/22 inspired in see is no longer recommen installed SF I prior to the as of 4/15/22. E&A inspectation of the see is minimal in the north see is minimal in the north see is minimal in the north on Site was observed on Coppen. Neal Drickey cleaned excent inspection. Neal Drickey cleaned excent inspection. Neal Drickey cleaned excent inspection on Site inspector installed the sith the correct permit information of the concentration on site excent inspection on site excent inspection or on site excent inspection or on site excent inspection or site excent inspection or on site excent inspection or on site excent inspection or oncorrect waste was the concrete waste was the conc | area out, repaired, and extender recommended as of 4/12/22 area should then be stabilized.  Not done as of last inspection, 9/28/23, 10/13/23, 11/3/23, 12  4/1/2021  SF L, M, O, P prior to the 3/17 ection. Reinstallation will not be ded as of the 3/29/22 inspection of the 1/22 inspection. SF I is adector will continue to monitor. Dustor will continue to monitor. Nowitor. Neal Drickey removed SF L, M, O prior to the inspection east quadrant of the site. E&A in prior to the inspection on 6/15/4/1/2021  The Mountain Drive during the 3/1 the streets prior to the 5/17/22 rickey cleaned the streets prior ection. Neal Drickey cleaned the n 6/8/23. Neal Drickey scraped 3/31/2022  Ign north of the Silver Lane entrormation during the 1/3/2023 in 3/29/2022  along the ROW of Copper Mountain prior to the inspection on 8/15/11/2021  | n. Neal Drickey was remin 1/29/23, 1/3/24  Active 1/22 inspection. Neal Dricke recommended. Due to some E&A inspector will continue to sodding of upgradier filter of the non 8/23/22. E&A inspectinspector will continue to sodding of upgradier on 8/23/22. E&A inspectinspector will continue to some extreets prior to the 1/22 inspection. No major sign to the 8/23/22 inspection to the 8/23/22 inspection to the 8/23/22 inspection to the 8/23/22 inspection to the 1/24 the streets prior to the inspection.  Active and Silver Lar Removed 1/23. Active gnated concrete washout the 4/43 during the 3/28/2/25 gnated concrete washout the 4/43 during the 3/28/2/25 gnated concrete washout the 4/43 during the 3/28/2/2/25 gnated concrete washout the 4/43 during the 3/28/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2  | No key removed SF C and seeding / matting behir tinue to monitor. Neal ent, so installation of S it lots, installation of S it lo |  |  |

|                      | 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  | o complete by 12/5/23. I | Not done as of last inspection. | Neal Drickey was reminde | ed on 1/3/24. |  |  |
| WT A - H             | Wattles   | See SWPPP                |                                 | Removed                  |               |  |  |
| Current Condition:   | Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22.   |                          |                                 |                          |               |  |  |
|                      | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." |                          |                                 |                          |               |  |  |
| Inspector Signature: | a Carlon  |                          |                                 | Reviewed By:             | Et Su         |  |  |