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

E&A - P2020.100.002

Inspector: Ethan Anderson					Stage
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden				
	1		1	-	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	2/6/2024	Cloudy 51/26	3:05 PM	
Wednesday	0.01"				
Thursday	0.01"				
Friday	0.00"				

Complaints:

Saturday

Construction Sequencing:

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?

0.00"

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 (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west 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). 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 22 seeded / matted (5/18/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

See BMP Section

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

Create Corrective Action?

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?

Create Corrective Action?

No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

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 **Projected Install Date** Location Status Maintenance Туре **Construction Entrance** X3 Removed CE 01 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 paved the entrance prior to the 3/17/22 inspection. Construction Entrance CE A BB7 4/1/2021 Active Yes oor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a Current Condition: negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyone from accessing the site from this location Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, **2/7/24** DS 1 - 6 Diversion See SWPPP Removed **Current Condition:** Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 11/01/2022 inspection. DS A - O See SWPPP Diversion 4/1/2021 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 SWPPP map, so nstallation 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 ot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/22, 7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, **2/7/24** ECM 1 Erosion Control Matting SW Corner 4/1/2021 Active No Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey **Current Condition:** extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. East Side of Copper **Erosion Control Matting** 3/29/2022 Active No ECM 2 Mountain Drive Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to Current Condition: the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to monitor. West Side of Copper **Erosion Control Matting** 4/5/2022 Active No ECM 3 Mountain Drive Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to **Current Condition:** the 4/5/22 inspection. ECM 3 Erosion Control Matting Western Perimeter 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 inspection. 3/17/2022 FT 01 Fuel Tank On Site Active No 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 berm around the fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around it prior to the inspection on 12/5/23. IP 1 - 10 3/24/2022 Inlet Protection On Site Pending **Current Condition:** Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer 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 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24**, 2/7/24** Individual Lot Lot 41 Removed Lot 41 Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Current Condition: Lot 42 Individual Lot Lot 42 Removed Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23 Current Condition Individual Lot Removed Lot 43 Lot 43

Camera Experiation Description Description Description Advice Yes Current Condition: Pair Conduct on 12/22/2. Advice Yes Yes Current Condition: Pair Conduct on 12/22/2. Advice Yes Yes Current Condition: Pair Conduct on 12/22/2. Advice Yes Yes Current Condition: Pair Conduct on 12/22/2. Advice Yes Yes Current Condition: Pair Conduct on 12/22/2. Advice Yes Yes Lob 44 Individual Lob Lob 45 9/7/22/2. Advice Yes Lob 45 Individual Lob Lob 45 9/7/22/2. Advice Yes Lob 41 Individual Lob Lob 42 Removed Net Dricky yes Net Dricky yes <t< th=""><th>Occurrent One of the second</th><th>Demovied Neel Driekey and</th><th>ala al thao lat muian ta thao in</th><th>enertian on EVOEVOO</th><th></th><th></th></t<>	Occurrent One of the second	Demovied Neel Driekey and	ala al thao lat muian ta thao in	enertian on EVOEVOO				
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Neal Drickey was informed to complete by 2/1924. Autive Yes Current Condition: Fail Cond								
Lot 45 Individual Lot Lot 45 97/2023 Active Yes Current Condition: Fair Condition: Near Direct years Yes PB X Fair Condition: Near Direct years Fair Condition: Near Direct years Yes Yes Yes Current Condition: Fair Condition: Near Direct years Fair Condition: Near Direct years Yes Yes Fair Condition: Fair Condition: Near Direct years Yes Yes Yes Yes Current Condition: Fair Condition: Near Direct years Yes Yes <td></td> <td>Silt fence is down and dan</td> <td>naged and should be re</td> <td>epaired.</td> <td></td> <td></td>		Silt fence is down and dan	naged and should be re	epaired.				
Lot 45 Individual Lot Lot 45 97/2023 Active Yes Current Condition: Fair Condition: Near Direct years Yes PB X Fair Condition: Near Direct years Fair Condition: Near Direct years Yes Yes Yes Current Condition: Fair Condition: Near Direct years Fair Condition: Near Direct years Yes Yes Fair Condition: Fair Condition: Near Direct years Yes Yes Yes Yes Current Condition: Fair Condition: Near Direct years Yes Yes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Current Condition: Fair Condition - Neal Dickey legan security in the lot prior to the inspection on 97/23. Neal Dickey installed all feme at the for the lot prior to the inspection on 97/23. Neal Dickey installed all feme at the for the lot prior to the inspection on 11/21/23. Bit Fonce is down and damaged and should be repaired. Neal Dickey was informed to complete by 21/324. Current Condition: Removed. L0150 Individual Lot L0150 Removed. Current Condition: Removed. Current Condition: Fair Condition - Nall Dickey placed a portable toil on to Ref Pairot to the 71/222 inspection. Ref 1 Sediment Basin N ot OEE1 41/10201 Achiv	1 - 4 45				A 17	N N		
Bit of prior to the inspection on 1226/23. Bit funce is down and damaged and should be repaired. Neal Dricky was informed to complete by 23324 Lot 51 Removed Current Constituent Removed to be lipsion to the inspection on 11/21/23. Removed Lot 52 Individual Lot Lot 52 Removed. Removed. Current Constituent Removed. Neel Dricky voolde the lot prior to the inspection on 11/21/23. Removed. Lot 54 Removed. Neel Dricky voolde the lot prior to the inspection on 11/21/23. Removed. Not 50 Current Constitiont Removed. Neel Dricky voolde the lot prior to the inspection on 11/21/23. Removed. Not 50 PID X Portable belt bricky placed as portable to belt prior to the 31/722 inspection. Yes Current Constition: Fair Constition - Neel Dricky placed as portable to belt prior to the 31/722 inspection. Yes Current Constition: Fair Constition - Neel Dricky placed as portable to belt prior to the 31/722 inspection. Yes Current Constition: Fair Constition - Neel Dricky placed plant to the secure or removed. Neel Dricky vas informed to complete by 27/122. Not done as of last inspection. Neel Dricky vas reminded on 80322. Bit Bricz or 81/822. T11/922. Sit 823. T19/222. Sit 823. T19/222. Sit 823. T19/222. Sit 8								
Bit Proce is down and damaged and should be repaired. Joint Status and informed to complete by 21322. Current Constitution: Removed-Neal Dickley acaded the lot gins to the impection on 11/2123. Removed - Lot Status Removed-Neal Dickley acaded the lot gins to the impection on 11/2123. Removed - Lot Status Removed-Neal Dickley acaded the lot gins to the impection on 11/2123. Removed - Lot Status Removed-Neal Dickley acaded the lot gins to the impection on 11/2123. Removed - Lot Status Removed-Neal Dickley acaded the lot gins to the impection on 11/2123. Removed - No Current Condition: Removed-Neal Dickley acaded a designate material atorge are prior to the '17/212' impection. Removed - Yes P3 X Portable Bathmoom On Status T/12/2012 Active Yes Current Condition: Part Condition: Neal Dickley acaded a categoritable failet to acade a portable failet to acade	Current Condition:							
Nail Drickey was informed to complete by 211324. Removed Current Constitution Removed. Neal Drickey acaded the log for to the inspection on 11/21/23. Removed. Current Constitution Removed. Neal Drickey acaded the log for to the inspection on 11/21/23. Removed. Lot 33 Individual Lot Lot 35 Removed. Removed. Current Constitution Removed. Neal Drickey acaded the log for to the inspection on 11/21/23. Removed. MS 01 Method all Constitution. Constitution. Removed. Current Constitution Constitution. Constitution. No 11/21/23. Removed. PB X Portable Bahroom On 816 71/12/222. Active Yes Current Condition: Fast Condition. Removed. Neal Drickey was informed to complete by 11/922. Net done as of last inspecton. Neal Drickey was reminded on 8/922. #//922. Neal Drickey was informed to complete by 32/422. Net done as of last inspecton. Neal Drickey was reminded on 8/922. #//922. Neal Drickey Wast informed to complete by 11/922. Net done as of last inspecton. Neal Drickey was reminded on 4/921/22. \$//922. Neal Drickey Wast info								
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Lot 01 Individual Lot Lot 01 Removed Current Condition Removed - Lot 02 Removed - Lot 02 Removed - Lot 02 Lot 02 Individual Lot Lot 02 Removed - Lot 03 Lot 03 Removed - Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed - Neal Drickey sodded the lot prior to the inspection on 11/21/23. Current Condition Code Condition - Neal Drickey added a designater material storage area prior to the 01/122 inspection. Lot 04 and 46 are bein used a construction material storage area prior to the 01/122 inspection. Not 01 Portable Bathmoor On Site 7/122022 Active Yes Current Condition Feb Condition - Neal Drickey added a designater and the 10/12/21 and 20/122. Active Yes Current Condition Feb Condition - Neal Drickey added a portable tolle on to 7/12/22 and 20/122. Active Yes Current Condition Feb Condition - Neal Drickey added a portable tolle on the 01/12/21. Active Yes Current Condition Feb Condition - Neal Drickey added a portable tolle on 01/12/23. Active - Yes Yes Current Condition Peor Condition - Neal Drickey insulfated the secured on 21/12/23. Active - Yes Active - Yes								
Lot 01 Individual Lot Lot 01 Removed Current Condition Removed - Lot 02 Removed - Lot 02 Removed - Lot 02 Lot 02 Individual Lot Lot 02 Removed - Lot 03 Lot 03 Removed - Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed - Neal Drickey sodded the lot prior to the inspection on 11/21/23. Current Condition Code Condition - Neal Drickey added a designater material storage area prior to the 01/122 inspection. Lot 04 and 46 are bein used a construction material storage area prior to the 01/122 inspection. Not 01 Portable Bathmoor On Site 7/122022 Active Yes Current Condition Feb Condition - Neal Drickey added a designater and the 10/12/21 and 20/122. Active Yes Current Condition Feb Condition - Neal Drickey added a portable tolle on to 7/12/22 and 20/122. Active Yes Current Condition Feb Condition - Neal Drickey added a portable tolle on the 01/12/21. Active Yes Current Condition Feb Condition - Neal Drickey added a portable tolle on 01/12/23. Active - Yes Yes Current Condition Peor Condition - Neal Drickey insulfated the secured on 21/12/23. Active - Yes Active - Yes		Neal Drickey was informed	to complete by 2/13/2	4.				
Lot 52 Individual Lot Lot 52 Removed Current Condition: Removed Main Dricky seek de hot of prior to the inspection on 11/21/23. Removed Math 51 Removed Main Construction on the seek of the other of the inspection on 11/21/23. Active No Current Condition: Mathetial Stratege On Site 41/2021 Active No Current Condition: Mathetial Stratege On Site 11/21/23. Active No Current Condition: Fill Condition - Natal Dricky placed a portable toilet on Lot 49 prior to the 7/122/22. Active Yes Current Condition: Fill Condition - Natal Dricky placed a portable toilet on Lot 49 prior to the 7/122/22. Active Yes Current Condition: Fill Condition - Natal Dricky placed a portable toilet on Lot 49 prior to the 3/17/22. Nota 23, 11/22. Nota 24, 21/22.		Individual Lot	Lot 51		Removed			
Gurrent Condition Removed. Neal Dickey sodded the top prior to the inspection on 11/21/23. MS 01 Mathia Storage On State Active No MS 01 Mathia Storage On State Active No MS 01 Mathia Storage On State Active No Current Condition: Cod Condition - Neal Dickey sodded a besignated mathia storage area prior to the 31172 Impaction. Los 44 and 45 are bain used a scontunion matching these lots since thore is on active grading. PE X Portable Bathroom On State 7/122022 Active Yes Current Condition: Fair Condition - Neal Dickey placed a portable folied to Lot 449 plot to the 7/1222 impaction. The portable toilet should be secured or merved. Neal Dickey was informed to complete by 7/1922. Not done as of last impaction. Neal Dickey was reminded on 8/322. 8/16/22. 1/13/				spection on 11/21/23.		1		
Lot 53 Individual Lot Lot 53 Removed Current Condition: Removed - Neal Dickey vadded the lot prior to the inspection on 11/21/23. Active No Gurrent Condition: Condition - Neal Dickey vadded a designated material storing areas for to the 3/17/22 inspection. Lot 8/4 and 45 are being incommended for Neel Dickey vasis charter is no active grading. No PF8 X Portable Battroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Dickey placed a portable toid on Lot 49 prior to the 7/12/22 inspection. Yes Current Condition: Fair Condition - Neal Dickey vasi informed to complete by 7/19/22. Not done as of last inspection. Neal Dickey was reminded on 8/3/22. 8/16/22. 11/3/23. 12/3/23. 13/3/23. 11/3/2					Removed			
Current Condition: Removed-Neal Dirickey sodded the lot prior to the inspection on 11/2/23. MS 01 Material Storage On Site 41/2021 Active No Current Condition: Good Condition - Neal Dirickey added a designated material storage area prior to the 31/722 inspection. No No PB X Portable Bathroom On Site 71/2/2022 Active Yes Current Condition: Fair Condition - Neal Dirickey placed a portable toiler to to the 71/3/22 inspection. The portable Bathroom On Site 71/2/2022 Active Yes Current Condition: Fair Condition - Neal Dirickey placed a portable toiler to the 31/722 inspection. The portable Bathroom or removed. Neal Dirickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Dirickey was reminded on 8/322. 8/16/22. 11/9/22. 11/3/22. 11/3/22. 11/3/22. 11/3/23.				Ispection on 11/21/23.	Pomovod			
MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Dirkey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PBX Fortable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fail Condition - Neal Dirkey placed a portable lot of the 3/17/22 (2022) Active Yes Naal Dirkey uses informed to complete by 7/1922 (Not done as of last inspection. Neal Dirkey was reminded on B/022 8/16/22, 11/9/22				spection on 11/21/23	Removed			
Current Condition: Good Condition - Neal Dirkkey added a designated material storage area prior to the 3/17/22 inspection. Lofs 44 and 45 are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Dirkkey placed a portable toil on Lot 49 prior to the 7/12/22 inspection. Yes Neal Dirkkey was informed to complete by 7/19/22. Not done as of last inspection. Neal Dirkkey was reminded on 8/3/22, 4/16/22, 1/13/23, 1/28/23, 1/28/23, 1/3/23, 1/1					Active	No		
PB X Portable Bathmom On Site 7/12/2022 Active Yes Current Condition Fair Condition - Neal Dickey placed a portable foliet on Lot 49 prior to the 7/12/22 inspection. Active Yes Current Condition: Fair Condition - Neal Dickey placed a portable foliet on Lot 49 prior to the 7/12/22 inspection. Neal Dickey was reminded on 8/3/22, 6/16/22, 1/16/22, 1/12/22, 1/1	Current Condition:				he 3/17/22 inspection. Lot	ts 44 and 45 are being		
Current Condition - Neal Dickey placed a portable foliet on Lot 49 prior to the 7/12/22 Inspection. Current Condition - Neal Dickey placed a portable foliet on Lot 49 prior to the 7/12/22 Inspection. Neal Dickey was informed to complete by 7/19/22. Not done is of last inspection. Neal Dickey was reminded on 8/3/22, 8/16/22, 11/3/		used as construction materia	al staging areas. No BM	Ps are being recommended for	or these lots since there is	no active grading.		
Current Condition - Neal Dickey placed a portable foliet on Lot 49 prior to the 7/12/22 Inspection. Current Condition - Neal Dickey placed a portable foliet on Lot 49 prior to the 7/12/22 Inspection. Neal Dickey was informed to complete by 7/19/22. Not done is of last inspection. Neal Dickey was reminded on 8/3/22, 8/16/22, 11/3/								
The portable tollet should be secured or removed. Neal Drickey was informed to complete by 711922. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/23, 1/13/23, 1						Yes		
Neal Dickey was informed to complete by 7/19/22, Not done as of last inspection. Neal Dickey was reminded on 8/3/22, 8/16/22, 11/3/22, 11/3/22, 2/3/24, 2/7/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes. Current Condition Poor Condition - 10% filled - Neal Dickey installed be admented basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection. Active Yes. Neal Dickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/24/22 (3/24/22, 7/20/22, 4/16/22, 11/3/22, 11/3/02, 2/03/23, 4/19/23, 6/16/23, 7/13/23, 7/26/23, 9/26/23, 10/13/23, 11/3/11/22/23, 1/3/2	Current Condition:	Fair Condition - Neal Dricke	y placed a portable toile	on Lot 49 prior to the 7/12/22	inspection.			
Neal Dickey was informed to complete by 7/19/22, Not done as of last inspection. Neal Dickey was reminded on 8/3/22, 8/16/22, 11/3/22, 11/3/22, 2/3/24, 2/7/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes. Current Condition Poor Condition - 10% filled - Neal Dickey installed be admented basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection. Active Yes. Neal Dickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/24/22 (3/24/22, 7/20/22, 4/16/22, 11/3/22, 11/3/02, 2/03/23, 4/19/23, 6/16/23, 7/13/23, 7/26/23, 9/26/23, 10/13/23, 11/3/11/22/23, 1/3/2		-						
119/22, 11/30/22, 203/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/28		The portable tollet should be	e securea or removea.					
119/22, 11/30/22, 203/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/28		Neal Drickey was informed t	o complete by 7/19/22	Not done as of last inspection	Neal Drickey was reminde	ed on 8/3/22 8/16/22		
SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Poor Condition + 10% filled - Neal Dickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPEP plan, including a berm around all sides, anti-vortex device, emergency spillway, and property elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22, Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/4/22, 2/4/2/22, 2/4/2/22, 2/4/2/22, 2/4/2/22, 2/4/2/22, 2/4/2/22, 2/4/2/4								
Current Condition: Poor Co		1110/22, 11100/22, 2100/20,		, , , , , , , , , , , , , , , , , , , ,	0/10/20, 11/0/20, 11/20/20	, 110/21, 2/1124		
cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 1/30/22, 1/30/22, 1/30/22, 2/03/23, 4/19/23, 5/19/23, 9/26/22, 9/26/24, 9/26/24, 9/26/24, 9/26/24, 9/26/24, 9/26/24, 9/26/2	SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes		
SF 1 - 3 Site Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fac Site Site Site Site Site Site Site Site	Current Condition:	Poor Condition - 10% filled -	Neal Drickey installed t	he sediment basin prior to the	3/17/22 inspection. The E	&A inspector painted th		
property elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22. SF 1-3 Silf Fence See SWPPP 4/1/2021 Active Yes Current Condition: Find 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 31, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey installed SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30 SF A - Q Silf 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 3/2/32, 11/3/23, 11/3/23, 11/3/24, 11/30 No Current Condition: Good Condition - Neal Drickey installed SF A D and SF L, M, O, P prior to the 3/2/32 inspection. Neal Drickey removed SF C and dring prior to the 3/29/22 inspection. Reinstallation will not the recommended as of 4/19/22. E&A inspector will continue to sodding of upgradient tos, installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to sodding of upgradient tos, installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to sodding of upgradient tos, installation of S is no longer recommended as of 4/19/22. E&A inspector wi		cleanout mark on the riser d	uring the 4/19/22 inspec	tion.				
property elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22. SF 1-3 Silf Fence See SWPPP 4/1/2021 Active Yes Current Condition: Find 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 31, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey installed SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30 SF A - Q Silf 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 3/2/32, 11/3/23, 11/3/23, 11/3/24, 11/30 No Current Condition: Good Condition - Neal Drickey installed SF A D and SF L, M, O, P prior to the 3/2/32 inspection. Neal Drickey removed SF C and dring prior to the 3/29/22 inspection. Reinstallation will not the recommended as of 4/19/22. E&A inspector will continue to sodding of upgradient tos, installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to sodding of upgradient tos, installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to sodding of upgradient tos, installation of S is no longer recommended as of 4/19/22. E&A inspector wi								
Number Numer Numer Numer <td></td> <td></td> <td></td> <td>including a berm around all sig</td> <td>des, anti-vortex device, em</td> <td>ergency spillway, and</td>				including a berm around all sig	des, anti-vortex device, em	ergency spillway, and		
6/24/22, 7/20/22, 8/3/6/22, 1/19/22, 1/13/0/22, 2/03/23, 4/19/23, 5/19/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/ 11/29/23, 1/3/24, 2/72/2 SF 1 - 3 Sill Fence See SWPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Sill fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 0/13/23, 11/32/3, 11/22/3, 11/32/4, 2/724 Sill Fence See SWPP 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed SF A D and SF L, M, O, P prior to the 3/3/122, inspection. Neal Drickey removed SF C and intig loci/evel fine grading prior to the 3/29/22 inspection. Sel in sectors. Neal Drickey removed SF D and intig loci/evel fine grading prior to the 3/3/22 inspection. Sel in sectors. Neal Drickey removed SF D and installed SF I prior to the 4/3/22 inspection. Neal Drickey removed SF D and installed SF I prior to the 4/3/22 inspection. Neal Drickey removed SF D and installed SF I prior to the 4/3/22 inspection. Sel is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Meal Drickey removed SF B and installed SF I prior to the 4/3/22 inspection. Sel is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Meal Drickey removed SF L, M, and O prior to the 8/3		properly elevated dewatering	g holes.					
6/24/22, 7/20/22, 8/3/6/22, 1/19/22, 1/13/0/22, 2/03/23, 4/19/23, 5/19/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/ 11/29/23, 1/3/24, 2/72/2 SF 1 - 3 Sill Fence See SWPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Sill fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 0/13/23, 11/32/3, 11/22/3, 11/32/4, 2/724 Sill Fence See SWPP 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed SF A D and SF L, M, O, P prior to the 3/3/122, inspection. Neal Drickey removed SF C and intig loci/evel fine grading prior to the 3/29/22 inspection. Sel in sectors. Neal Drickey removed SF D and intig loci/evel fine grading prior to the 3/3/22 inspection. Sel in sectors. Neal Drickey removed SF D and installed SF I prior to the 4/3/22 inspection. Neal Drickey removed SF D and installed SF I prior to the 4/3/22 inspection. Neal Drickey removed SF D and installed SF I prior to the 4/3/22 inspection. Sel is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Meal Drickey removed SF B and installed SF I prior to the 4/3/22 inspection. Sel is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Meal Drickey removed SF L, M, and O prior to the 8/3					N 1511 11			
Image: space spac						ed on 4/21/22, 5/24/22,		
SF 1 - 3 Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition : Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 1 is no longer recommended as of 4/5/22. Neal Drickey cleaned duut, 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 4/1222. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/2/23, 11/2/24, 27/124 SF A - Q Silt Fence See WPPP 4/1/222 Active No Current Condition Good Condition - Neal Drickey installed SF A D and SF L, M, O, P prior to the 3/17/24, 27/124 Not No Current Condition: Good Condition - 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 inspector will continue to monitor. Due to sodding of upgradient lots, installation of S is no longer recommended as of 4/19/22. EAA inspector will continue to monitor. Near down discurbance is minimal in the northeast quadrant of the isste.EAA inspector will continue to monitor. Near down discurbance is minimal in the northeast quadrant of the inspection on 8/23/22. EAA inspector. Near down discurbance is minimal in the northeast quadrant of the inspection. No major signs of trackout were observed during th				2/02/22 A/40/22 E/40/22 E/4	16/00 7/10/00 7/00/00 0/	00/00 10/10/00 11/00		
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. Sitt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/29/23, 1/3/24, 2/7/24 SF A - Q Sitt Fence See SWPPP 4/1/20/21 Active No Current Condition: Good Condition - Neal Drickey installed SF A - Dand SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and during to-Level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended as of 4/19/22. EAA 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 S is no longer recommended as of 4/19/22. EAA inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection will continue to monitor. Neal Drickey removed SF B is no longer recommended as of 4/19/22. EAA inspector will continue to monitor. Mord damage was observed to SF L during the 5/3/22 inspector. EAA inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspector will continue to monitor. Vegetation has covered 70% of exposed dift mear SF L, M, O, P prior to the inspection will continue to monitor. ST A - K Sediment Trap Se			0/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1	16/23, 7/13/23, 7/28/23, 9/2	28/23, 10/13/23, 11/3/23		
Instrument Installation of SF 1 is no longer recommended as of 4/12/22. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of fast inspection. Neal Drickey was reminded on 11/9/22, 11/30 2103/23, 4/19/23, 5/19/23, 6/19/23, 6/19/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 27/24 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, Prior to the 3/17/22 inspection. Neal Drickey removed SF C and during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. Eak 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 S is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Near Drickey removed SF L during the 5/3/22 inspecton. E&A inspector will continue to monitor. Near Drickey cleaned the sector will continue to monitor. Near Drickey cleaned the sector will continue to monitor. STA - K Sediment Trap See SWPPP Removed No Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STA + K Sediment Trap See SWPPP <td>SF 1 - 3</td> <td>11/29/23, 1/3/24, 2/7/24</td> <td></td> <td></td> <td></td> <td></td>	SF 1 - 3	11/29/23, 1/3/24 , 2/7/24						
Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30 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 uring lot-level fine grading prior to the 3/29/22 inspection. F&N is no longer recommended as of the 3/29/22 inspection. FS I is adequately containing sediment, so installation of S is no longer recommended as of 4/10/22. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/3/22 inspection. FS I is adequately containing sediment, so installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. More damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF C and viewed SF L (M, O prior to the 8/3/22)/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L (M, O prior to the 8/3/22)/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the site. E&A inspector will continue to monitor. STA + K Sediment Trap See SWPPP Removed No Current Condition: Site K = On Site 0 Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mount		11/29/23, 1/3/24 , 2/7/24 Silt Fence	See SWPPP	4/1/2021	Active	Yes		
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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, 27/724 SF A - Q Sitt Fence See SWPPP 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed SF A Dat OSF L, M, O, Prior to the 3/17/22 inspection. Neal Drickey removed SF C and during lot-level fine grading prior to the 3/29/22 inspection. SF I is adequately containing sediment, so installation of S is no longer recommended as of the 3/29/22 inspection. SF I is adequately containing sediment, so installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Drickey removed SF E and installed SF I prior to the 4/5/22 inspection. SF L is adequately containing sediment, so installation of S 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. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector will continue to monitor. ST A - K Sediment Trap See SWPPP Removed Removed Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection. Neal Drickey cleaned the streets prior to the 4/1/221 Active No Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection. Neal Drickey cleaned the streets prior to the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/1/2/21 Active No Current Condition: Good Condition - Tracko		11/29/23, 1/3/24, 2/7/24 Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, instal	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe	4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extend ar recommended as of 4/12/22	Active stabilization of Lot 33, inst led SF 3 prior to the 4/5/22 2.	Yes Allation of SF 2 is no		
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, 27/724 SF A - Q Sitt Fence See SWPPP 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed SF A Dat OSF L, M, O, Prior to the 3/17/22 inspection. Neal Drickey removed SF C and during lot-level fine grading prior to the 3/29/22 inspection. SF I is adequately containing sediment, so installation of S is no longer recommended as of the 3/29/22 inspection. SF I is adequately containing sediment, so installation of S is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Drickey removed SF E and installed SF I prior to the 4/5/22 inspection. SF L is adequately containing sediment, so installation of S 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. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector will continue to monitor. ST A - K Sediment Trap See SWPPP Removed Removed Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection. Neal Drickey cleaned the streets prior to the 4/1/221 Active No Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection. Neal Drickey cleaned the streets prior to the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/1/2/21 Active No Current Condition: Good Condition - Tracko		11/29/23, 1/3/24, 2/7/24 Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, instal	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe	4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extend ar recommended as of 4/12/22	Active stabilization of Lot 33, inst led SF 3 prior to the 4/5/22 2.	Yes Allation of SF 2 is no		
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 during lot-level fine grading prior to the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. E&A inspector will continue to monitor. SF I is a dequately containing sediment, so installation of SI is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of S 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. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Stall attion of S 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. Wegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector will continue to monitor. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. StA is monotor. STR Sediment Trap See SWPPP Removed No Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6//5/23. All Sediment traps have been removed. Streets No Streets On Site 3/11/202 inspection. Neal Dricke		11/29/23, 1/3/24, 2/7/24 Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install Silt fence should be cleaned	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe l out and removed. The	4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 area should then be stabilized	Active stabilization of Lot 33, inst led SF 3 prior to the 4/5/22 2.	Yes allation of SF 2 is no inspection. Due to		
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 during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behi- lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. Sch Ainspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. Sch Ainspector 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 S is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor dwange was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor dwange was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor dwange was observed to SF L during the 5/3/22 inspection as 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. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Str A - K Sediment Trap See SWPPP Removed Streets On Site A/1/2021 Active No Streets On Site A/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the street prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to the inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection. Neal Drickey cleaned the streets prior to the inspection. Neal Drickey cleaned the streets prior to the inspection. Neal Drickey cl		11/29/23, 1/3/24, 2/7/24 Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install Silt fence should be cleaned Neal Drickey was informed t	See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe l out and removed. The to complete by 10/18/22.	4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 area should then be stabilized Not done as of last inspectior	Active stabilization of Lot 33, inst led SF 3 prior to the 4/5/22 2. . Neal Drickey was remind	Yes allation of SF 2 is no inspection. Due to		
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Current Condition:	Removed- Neal Drickey rem	oved the remaining wat	tles prior to the inspection on 8	/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:			al lots during the 3/17/22 inspe				
	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. Neal Drickey was reminded on 1/3/24, 2/7/24						
WT A - H	Wattles	See SWPPP		Removed			
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.				
Certification Statement			d all attachments were prepar				
	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."						
1	2 Carles			6	to See		
Inspector Signature:	a sur - L			Reviewed By:			