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:		6/	1/2024		51526			
Project Location:	Golden	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)						
Grading:	100%		T	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			
					Week 1			
Sunday	0.24"				17:52 - 18:52			
Monday	0.00"							
Tuesday	0.00"	5/28/2024	Sunny 79/53	1:20 PM				
Wednesday	0.00"							
Thursday	0.23"				16:52 - 17:52			
Friday	0.04"							
Saturday	0.00"							
Complaints:	None.							

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?

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). Rear of Lots 51 - 53 seeded / matted (2/27/24).

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.

Yes

Create Corrective Action?

N/A

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?
NA NA
Comments:
Comments:
1.) Site was active during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	i i ojecica incian Bate	Removed			
Current Condition:	Removed - Neal Drickey par	-	the 3/17/22 inspection.				
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey par		the 3/17/22 inspection.	rtomovou			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:							
	was compacted without the A 6" layer of 2" diameter roc from accessing the site from Neal Drickey was informed to	Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyone from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 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, 3/1			,,,	,,		
DS 1 - 6	Diversion	See SWPPP	l .	Removed			
Current Condition:	Removed - Due to progress		diversions 1-6 will no longer be		11/01/2022 inspection.		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			I - M prior to the 3/17/22 inspe				
	lot-level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D should be installed and erosion repaired. 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, 3/13/24, 11/27/25, 11/20/25						
ECM 1	4/17/24, 5/23/24	014/ 0	T 4/4/0004	A -45	N-		
Current Condition:	Erosion Control Matting	SW Corner	4/1/2021 4/1/2021 4/1/2021 4/1/2021	Active	No ction Neal Drickey		
Current Condition.			1-40 and 35-40 prior to the 4/5/2		otion. Near Briokey		
	<u> </u>	East Side of Copper	· .				
ECM 2	Erosion Control Matting	Mountain Drive	3/29/2022	Active	No		
Current Condition:		Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to monitor.					
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No		
Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection.		control matting along the ROW	of Copper Mountain Drive	e and Silver Lane prior to		
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No		
Current Condition:			control matting along several s				
Surrent Condition:	Sood Condition - Near Dilok	West of Golden Hills	l	Conord of Or a billor to the	TOTAL IIISPEULIUII.		
ECM 4	Erosion Control Matting	Dr	2/27/2024	Active	No		
Current Condition:			control matting behind lots 51,				
FT 01	Fuel Tank	On Site	3/17/2022	Active	No		
Current Condition:	on: 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 the fuel tank prior to the inspection on 12/5/23.						
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes		
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,						
1 -4 4 4	11/29/23, 1/3/24, 2/7/24, 3/1		I				
Lot 41	Individual Lot	Lot 41	concetion on F/0F/02	Removed			
Current Condition:	Removed- Neal Drickey sod	aea trie iot prior to the ir	ispection on 5/25/23.				

Common C	1 at 40	In all characters 1 as	1 -+ 40		Damas d	T
Individual Lot	Lot 42	Individual Lot	Lot 42		Removed	
Lot 44 melmored. Near Drickey southed the lot prior to the inspection on \$252533. Active No Current Condition: Current Condition: Lot 45 melmored. Near Drickey special socialization for lot prior to the inspection of \$2725. Near Drickey inspection on \$20204.				spection on 5/25/23.	Damas d	T
Current Condition: Curren					Removed	
Current Condition: Codo Condition - Neal Disckey began excavating the lot prior to the inspection on \$1702.3 Neal Dirickey installed all fence at the front of the lot port to the inspection on \$2024. Neal Dirickey repared and national standards to the inspection on \$2024. Neal Dirickey repared and national standards and the lateral standards and the lat					A -4:	I NI-
of the lot prior to the supportion on 12,002,3. Neal Drockey repaired and installed set from our the front or the inspection on 2,002/A Neal Drockey reproved the silf frence and not 12,002,3. Neal Drockey reproved the silf frence and not 12,002,3. Neal Drockey reproved the silf frence and not 12,002,3. Neal Drockey repaired and installed silf frence at the form of the lot prior to the inspection on 12,002,3. Neal Drockey repaired and installed silf frence at the form of the lot prior to the inspection on 2,002,4. Neal Drockey repaired and installed silf frence at the form of the lot prior to the inspection on 2,002,4. Neal Drockey repaired and installed silf frence at the form of the lot prior to the inspection on 2,002,4. Neal Drockey repaired the silf frence and installed suttles and the form of the lot prior to the inspection on 2,002,4. Neal Drockey repaired and installed silf frence at the form of the lot prior to the inspection on 3,002,4. Neal Drockey repaired silf frence and installed silf frence and installe						
on 220024. Neal Drickey repaired the salf ence prior to the inspection on 3/20024. Neal Drickey removed the sitt fence and installed wattles and/or to the inspection on 3/20024. Neal Drickey in the Michael Ltd. Current Condition: All 51 All 52 All 53 All 53 All 54 All 54 All 55 All 55 All 55 All 55 All 55 All 56 All 56 All 57 All 57 All 58	Current Condition:					
Lot 45 Individual tot Lot 45 (and Cordition: Received the properties of the properti						
Current Condition: Curren					Neal Drickey removed th	e siit fence and
Current Condition: Good Condition - Neal Dickey began exexavating the lot prior to the inspection on 37/28. Neal Dickey installed stiff ence at the front of the lot prior to the inspection on 22/20/24. Neal Dickey repaired and installed stiff ence at the front of the lot prior to the inspection on 22/20/24. Neal Dickey repaired the stiff ence prior to the inspection on 32/20/24. Neal Dickey repaired the stiff ence prior to the inspection on 32/20/24. Neal Dickey repaired the stiff ence and installed studies and/or to the inspection on 11/21/23. Gurrent Condition: Current Condi	1 1 1 5				1	
of the lot prior to the inspection on 1226/23. Neal Dinkey repaired and installed staff fence at the front of the lespection on 2/200/44. Neal Dinkey repaired the silf fence prior to the lespection on 3/26/44. Removed Vision						
on 2/20/24. Neal Drickey repaired the sitt fence prior to the inspection on 3/26/24. Neal Drickey removed the sitt fence and installed wattle and/or to the inspection on 1/21/23. Removed Current Condition: Temporary Condition: Removed. Neal Drickey sounded the lot 5/2 in the inspection on 1/21/23. Removed Removed. Neal Drickey sounded the lot 5/2 in the inspection on 1/21/23. Removed Removed. Neal Drickey sounded the lot 5/2 in the inspection on 1/21/23. Removed Removed. Neal Drickey sounded the lot 5/2 in the inspection on 1/21/23. Removed Removed. Neal Drickey sounded the lot for to the inspection on 1/21/23. Active No 11 Million No 12 Million No 13 Million No 14 Million No 14 Million No 14 Million No 15 Million No 15 Million No 15 Million No 15 Million No 16 Million No 16 Million No 17 Million No 18 Mi	Current Condition:					
Installed wattles notor to the inspection on \$7878/4. Current Condition: Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Neal Directory acided the lot prior to the inspection on \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23. Removed. Neal Directory acided the lot prior to the \$11/21/23/23. Removed. Neal Directory acided the lot prior to the \$11/21/23/24. Removed. Neal Directory acided the lot prior to the \$11/21/23/24. Removed. Neal Directory acided the lot prior to the \$11/21/23/24. Removed. Neal Directory acided the lot prior to the \$11/21/23/24. Removed. Neal Directory acided the lot prior to the \$11/21/23/24. Removed. Neal Directory acided the lot prior to the \$11/21/23/24. Removed. Neal Directory acided the lot prior to the \$11/21/24. Removed. Neal Dire		The second secon				
Current Condition: Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Removed Removed-Neal Direkey sodded the lot prior to the inspection on 11/21/23. Removed Rem					Neal Drickey removed the	e silt fence and
Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed	1 -4 54			4		I .
Current Condition: Removed-Neal Drinckey posted the lot prior to the inspection on 11/21/23 Current Condition: Removed-Neal Drinckey posted the lot prior to the inspection on 11/21/23 Removed Neal Drinckey posted the lot prior to the inspection on 11/21/23 Removed Neal Drinckey posted of the lot prior to the inspection on 11/21/23 Current Condition: PEX Portable Bathroom On Site 71/22/29/22 Active Pes Occidented Neal Drinckey added a designated material storage area prior to the 31/7/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No 8MPs are being recommended for these lobs since there is no active grading. PEX Portable Bathroom On Site 71/22/29/22 Active Yes Per Condition: The portable tollet should be secured or removed. Neal Drinckey was informed to complete by 71/92/2. Not done as of last inspection. Neal Drinckey was reminded on 8/3/22, 8/19/22. 11/39/22, 20/323, 4/19/23, 5/3/24, 27/743, 3/13/24, 4/17/24, 5/3/24 SB1 Sediment Basin No CE 1 4/1/20/21 Active Yes Yes 4/17/24, 5/3/24 Current Condition: Post Condition: 19/5 filled Abal Direckey situation of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22 inspection. The E&A inspector pained the demonstration of the sediment basin prior to the 31/7/22. Inspection Drince years pained the sediment basin prior to the 31/8/22 inspection. The AB inspect					Removed	
Lot 53 Removed Real Dirickey solded the lot prior to the imspection on 11/21/23. Removed Gurrent Condition: Removed-Neal Dirickey solded the lot prior to the imspection on 11/21/23. Removed Modified Storage On Site 4/17/2021 Active No Condition Neal Dirickey added a designated material storage area prior to the 3/17/22 inspection. Lot 44 and 45 are being used as contraction material storage area prior to the 3/17/22 inspection. Lot 44 and 45 are being used as contraction material storage area prior to the 3/17/22 inspection. Lot 44 and 45 are being used as contraction material storage area prior to the 3/17/22 inspection. Lot 44 and 45 are being used as contraction material storage area prior to the 3/17/22 inspection. Lot 44 and 45 are being used as contraction material storage recommended for these lots since there is no active grading. PEX				spection on 11/21/23.		T.
Current Condition: Removed - Meal Drickey sodded the lot prior to the inspection on 11/21/23. Misterial Storage - On Site 4/1/20/21					Removed	
MS 01 Medical Storage On Site 4/17/2021 Active No Courrent Condition: Coord Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lot 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for those lots since to these lots since to the site of the second of the seco				spection on 11/21/23.	Demosted	I
Mis 01 Current Condition: Good Condition - Neal Dirickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site Pit X Current Condition: Fac Condition: Neal Dirickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Dirickey was reminded on 8/39/22, 8/16/22, 1/19/22, 1/19/22, 1/13/022, 2/03/23, 4/19/23, 5/19/33, 6/16/23, 7/18/23, 9/8/8/33, 10/13/23, 1/13/23, 1/13/23, 1/13/24, 2/77/24, 3/13/24, 4/77/24, 5/23/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: The basin should be installed per the SWFPP plan, including a berm around all sides, and-vortex device, emergency spillway, and properly elevated devalenting holes. Neal Dirickey was informed to complete by 3/14/22. Not done as of last inspection. Neal Dirickey was reminded on 4/12/22, 5/74/22, 6/24/22, 7/20/22, 8/322, 8/16/22, 1/19					Removed	
Good Condition: Beal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for those lots since there is no active grading. PBX Portable Bathroom On Sile 7/12/2022 Active Yes Fair Condition: The portable Bathroom On Sile 7/12/2022 Active Yes Fair Condition: The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of fast inspection. Neal Drickey was reminded on 8/302, 8/16/22. 1/19/22, 1/19/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/23/23, 11/29/23, 1/32/4, 2/77/44, 3/13/24, 4/77/42, 4/3/23/4 SB 11 Seediment Basin N Of CE 1 4/1/20/21 Active Yes Current Condition: Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and croperty elevated dewastering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of fast inspection. Neal Drickey was reminded on 4/12/22, 5/24/22. SF 1/29/23, 1/3/24, 3/13/24, 4/77/24, 5/3/24/2 SF 1-3 Silf Fence See SWPPP 4/1/20/21 Active Yes Current Condition: Silf Fence See SWPPP 1/29/23/24/24 Active as of fast inspection. Neal Drickey was reminded on 4/19/22, 5/24/22. Not done as of fast inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/19/22. Not done as of fast inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/19/22. Not done as of last inspection. Neal Drickey was reminded on 5/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24. Silf fence can be removed. Sc 1 Silf Fence Can be removed. Silf Fence R					1 60	1
used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. P8 X Portable Bathnoom On Site 7/12/2022 Active Yes Current Condition: Fiar Condition - Neal Dirckey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Dirckey was informed to complete by 7/19/22. Not done as of last inspection. Neal Dirckey was reminded on 8/3/22, 8/16/23, 7/18/23, 7/28/23, 9/28/23, 10/18/23, 11/3/22, 11/3/22, 2/3/24, 3/13/24,						
PB X Portable Bathnoom On Site 7/12/2022 Active Yes Current Condition: The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/3/22, 1/3/3/22, 2/3/23, 3/19/23, 5/19/23, 5/19/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/2/33, 11/2/32, 1/3/24, 2/7/24, 3/3/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Sediment David be installed per the SWPPP plan, including a bern around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering he 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a bern around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. 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, 11/3/22, 11/3/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 3/28/23, 11/3/23, 4/17/24, 5/3/34 SF1 - 3 Silt Fence Sea SWPPP 4/17/2011 Active Yes Silt Fence Sea SWPPP 4/17/2021 Active Yes Silt fence can be removed. Neal Drickey was informed to complete by 4/2/3/24. 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, 11/3/22, 11/3/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 3/9/23/3, 10/13/23, 11/3/23, 4/17/24, 5/3/34 Silt Fence Sea SWPPP 4/17/2011 Active Yes Silt Fence Sea SWPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Condition: Silt Fence Sea SwPPP A/17/2012 Active No. Current Cond	Current Condition:					
Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/39/22, 1/39/22, 3/19/23, 5/19/23, 5/19/23, 7/19/23, 7/19/23, 7/19/23, 1		used as construction materi	al staging areas. No BMI	es are being recommended to	r these lots since there is i	no active grading.
Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/39/22, 1/39/22, 3/19/23, 5/19/23, 5/19/23, 7/19/23, 7/19/23, 7/19/23, 1						
The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/3/22, 11/3/22, 11/3/23, 2/3/34,						Yes
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/23, 11/3/23, 1	Current Condition:	Fair Condition - Neal Dricke	y placed a portable toilet	on Lot 49 prior to the 7/12/22	inspection.	
Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/23, 11/3/23, 1						
119/22, 11/30/22, 20/3/23, 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, 2/7/24, 3/13/24, 4/17/24, 5/33/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Or Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/30/22, 8/16/22, 11/9/22, 11/30/22, 20/32/3, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 1		The portable toilet should be	secured or removed.			
119/22, 11/30/22, 20/3/23, 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, 2/7/24, 3/13/24, 4/17/24, 5/33/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Or Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/30/22, 8/16/22, 11/9/22, 11/30/22, 20/32/3, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 1						
SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Poor Condition - 10% filled - Neal Dirickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the claenout 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 Dirickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirickey was reminded on 4/21/22, 5/24/22. 6/24/22, 7/20/22, 8/3/22, 8/16/22, 1/19/22, 1/19/22, 2/03/23, 4/19/23, 6/19/23, 6/19/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/2/23, 11/2/23, 11/2/22, 7/20/22, 8/3/24, 2/77/24, 3/13/24, 4/17/24, 5/23/24 Silt Fence See SWPPP 4/12/201 Active Yes Current Condition: Current Condition: Silt fence as of 4/5/22. Neal Dirickey inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/5/22. Neal Dirickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Dirickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Dirickey repaired the silt fence prior to the inspection on 4/30/24. Neal Dirickey repaired the silt fence prior to the inspection on 4/30/24. Neal Dirickey repaired the silt fence prior to the inspection on 4/30/24. Neal Dirickey repaired the silt fence prior to the inspection on 5/28/24. Silt Fence See SWPPP 4/1/20/21 Active No Good Condition - Neal Dirickey inspalled the silt checks prior to the inspection on 5/28/24. Silt Fence See SWPPP 4/1/20/21 Active No Good Condition - Neal Dirickey inspalled the silt checks prior to the 1/17/22 inspection. Neal Dirickey removed SF C and D during tol-tel-level fine grading prior to the 4/30/22 inspection. SF is no tonger recommended as of 4/5/22 inspection. Neal Dirickey removed SF C and D during tol-tel-level fin		Neal Drickey was informed	to complete by 7/19/22. I	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: Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Poor Condition - 10% filled - Neal Dirickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the claenout 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 Dirickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dirickey was reminded on 4/21/22, 5/24/22. 6/24/22, 7/20/22, 8/3/22, 8/16/22, 1/19/22, 1/19/22, 2/03/23, 4/19/23, 6/19/23, 6/19/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/2/23, 11/2/23, 11/2/22, 7/20/22, 8/3/24, 2/77/24, 3/13/24, 4/17/24, 5/23/24 Silt Fence See SWPPP 4/12/201 Active Yes Current Condition: Current Condition: Silt fence as of 4/5/22. Neal Dirickey inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/5/22. Neal Dirickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Dirickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Dirickey repaired the silt fence prior to the inspection on 4/30/24. Neal Dirickey repaired the silt fence prior to the inspection on 4/30/24. Neal Dirickey repaired the silt fence prior to the inspection on 4/30/24. Neal Dirickey repaired the silt fence prior to the inspection on 5/28/24. Silt Fence See SWPPP 4/1/20/21 Active No Good Condition - Neal Dirickey inspalled the silt checks prior to the inspection on 5/28/24. Silt Fence See SWPPP 4/1/20/21 Active No Good Condition - Neal Dirickey inspalled the silt checks prior to the 1/17/22 inspection. Neal Dirickey removed SF C and D during tol-tel-level fine grading prior to the 4/30/22 inspection. SF is no tonger recommended as of 4/5/22 inspection. Neal Dirickey removed SF C and D during tol-tel-level fin						
SB1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Cordition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/34/22, 7/19/23, 1/3/24, 4/17/24, 5/23/24 SP 1-3 Silt Fence See SWPPP 4/19/23, 1/19/23, 5/19/23, 6/19/23, 7/13/23, 7/18/23, 9/28/23, 10/13/23, 11/3/24, 2/7/24, 4/17/24, 5/23/24 SF 1-3 Silt Fence See SWPPP 4/19/20 1 Active Yes Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of 10 and 5/4/5/22. Neal Drickey deamed us, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of 10 and 5/4/5/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt Fence See SWPPP 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 Silt Fence See SwPPP 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 Silt Fence See SwPPP 4/23/24. Not done as of last inspection on 5/28/24. Not we see the second of the silt fence should be seen to see the second of the silt fence should be seen to see the second of the silt fence should be seen to see the second of the silt fence should be seen to see the second of the silt seen prior to the inspection on 5/28/24. Active No Course of the silt seen prior to the silt see						,
Current Condition: Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22. 6/24/22, 7/20/22, 8/22/2, 7/20/22, 8/22, 1/3/22,	SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/8/23, 11/8/23, 1						
The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/39/22, 8/19/22, 11/9/22, 2/19/22, 2/19/22, 3/19/23, 5/19/23, 6/16/23, 7/13/23, 7/13/23, 7/13/23, 1/13/23, 1/13/23, 1/13/24, 2/7/24, 3/13/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24 SET 1-3 SIT Fence See SWPPP 4/1/2021 Active 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 13, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection of the silt fence prior to the inspection on 2/20/24. Sit fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 Sit fence can be removed. Sit fence Rear of lots 51-53 2/20/20/24 Active No Good Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 8/28/24. SF A - Q Sit Fence See SWPPP 4/1/20/21 Active Yes Fair Condition - Neal Drickey was installed SF AD and SF L, M, O, P prior to the 3/17/22 inspection was Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. SF is a sloquely containing sediment, so installation of SF N is no longer recommended as of 4/6/22 inspection. SF is a sloquely containing sediment, so installation of SF N is no longer recommended as of 4/6/22 inspection. SF is a sloquely containing sediment, so installation of SF N is no longer recommended as of 4/6/22 inspection. SF is a sloquely containing sediment, so installation of SF N is no longer recommended as of 4/6/22. E&A inspector will continue to monitor. Due to sodding of upgradi	Garront Gonation.				5, 11, 22 mapagaism 1116 2.	artinoposto, paintoa aro
Properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/30/22, 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, 11/29/23, 11/29/23, 11/3/24, 4/17/24, 5/23/24 SF1 - 3 Sit Fence See SWPPP 4/1/2021 Active Yes alonger recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF3 prior to the 4/5/22 inspection. Due to stabilization of Lot 33, installation of SF2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the sit fence prior to the inspection on 2/20/24. Sit fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Sit Fence Rear of lots 51-53 2/20/20/24 Active No Current Condition: Good Condition - Neal Drickey was installing sit checks during the inspection on 2/20/24. Neal Drickey repaired the sit fence prior to the inspection on 43/0/24. Neal Drickey repaired the sit fence prior to the inspection on 43/0/24. Neal Drickey repaired the sit fence prior to the inspection on 43/0/24. Neal Drickey removed SE7 C and D Drickey removed SE7 B and installated SF P prior to the 4/5/22 inspection. Example of the prior to the 5/2/22 inspection. SF1 is a dequately containing sediment, so installation of SF1 is no longer recommended as of 4/5/22. Example of the 4/5/22 inspection. SF1 is a dequately containing sediment, so installation of SF1 is no longer recommended as of 4/5/22. Example of the 4/5/22 inspection. SF1 is a dequately containing sediment, so installation of SF1 is no longer recommended as of 4/5/22. Example of the 4/5/22 ins		ological main on the most of	ag a.e ., .e,epee			
Properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/30/22, 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, 11/29/23, 11/29/23, 11/3/24, 4/17/24, 5/23/24 SF1 - 3 Sit Fence See SWPPP 4/1/2021 Active Yes alonger recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF3 prior to the 4/5/22 inspection. Due to stabilization of Lot 33, installation of SF2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the sit fence prior to the inspection on 2/20/24. Sit fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Sit Fence Rear of lots 51-53 2/20/20/24 Active No Current Condition: Good Condition - Neal Drickey was installing sit checks during the inspection on 2/20/24. Neal Drickey repaired the sit fence prior to the inspection on 43/0/24. Neal Drickey repaired the sit fence prior to the inspection on 43/0/24. Neal Drickey repaired the sit fence prior to the inspection on 43/0/24. Neal Drickey removed SE7 C and D Drickey removed SE7 B and installated SF P prior to the 4/5/22 inspection. Example of the prior to the 5/2/22 inspection. SF1 is a dequately containing sediment, so installation of SF1 is no longer recommended as of 4/5/22. Example of the 4/5/22 inspection. SF1 is a dequately containing sediment, so installation of SF1 is no longer recommended as of 4/5/22. Example of the 4/5/22 inspection. SF1 is a dequately containing sediment, so installation of SF1 is no longer recommended as of 4/5/22. Example of the 4/5/22 ins		The basin should be installed	d por the SWPPP plan			
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, 5/19/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/23, 11/3/24, 2/77/24, 3/13/24, 4/77/24, 5/23/22, 11/29/23, 11/3/24, 2/77/24, 3/13/24, 4/77/24, 5/23/22, 11/29/23, 11/3/24, 2/77/24, 3/13/24, 4/77/24, 5/23/24, 11/29/23, 11/3/24, 2/77/24, 3/13/24, 4/77/24, 5/23/24, 11/29/23, 1				including a herm around all sig	les anti-vortey device em	ergency spillway, and
SF 1 - 3 Silt Fence See SWPPP 4/1/2021 See Swper Silt Fence Silt Fence See Swper Silt Fence See Swper Silt Fence See Swper Silt Fence Silt Fence See Swper Silt				including a berm around all sig	des, anti-vortex device, em	ergency spillway, and
SF 1 - 3 Silt Fence See SWPPP 4/1/2021 See Swper Silt Fence Silt Fence See Swper Silt Fence See Swper Silt Fence See Swper Silt Fence Silt Fence See Swper Silt				including a berm around all sid	des, anti-vortex device, em	ergency spillway, and
SF 1- 3 Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Silt Fence See SwPPP 4/1/2021 Active Yes Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Sitt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Sitt Fence Rear of lots 51-53 Z/20/2024 Active No Current Condition: SF A - Q Sitt Fence See SWPPP A/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, Q, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and Drickey removed SF B and installed SF I prior to the 4/5/22/ inspection. Neal Drickey removed SF C and Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF is adequately containing sediment, so installation of SF is no longer recommended as of the 3/29/22 inspection. SF is adequately containing sediment, so installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. One to the 4/5/22 inspection. SF is adequately containing sediment, so installation of SF is no lon		properly elevated dewatering	g holes.	·		
SF 1 - 3 Silt Fence See SWPPP 4/1/2021 Active Yes Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 5/20/24. Neal Drickey repaired the silt checks prior to the inspection on 4/30/24. Neal Drickey was installing silt checks during the inspection on 5/20/24. Neal Drickey repaired the silt checks prior to the inspection on 5/20/24. SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Silt Fence See SWPPP 4/1/2021 Active Yes Silt Fence See SWPPP 4/1/2021 Active Yes Fair Condition - Neal Drickey installed SF 1, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not 61, 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 1 prior to the 4/5/22 inspection. Sex inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. EAk inspector will continue to monitor. Wegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. EAk inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last		properly elevated dewatering Neal Drickey was informed	g holes. to complete by 3/24/22. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,
Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Sitt fence can be removed. No SC 1 Sitt Fence Rear of lots 51-53 2/20/2024 Active No Sitt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey papered the silt fence prior to the inspection on 4/30/24. Neal Drickey papered the silt fence prior to the inspection on 4/30/24. Neal Drickey papered the silt fence prior to the inspection on 5/28/24. SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed drift near SF L, M, O, O prior to the inspection on 8/3/2/22. E&A inspector will continue to monitor. Sitt fence can be removed. No Sitt Fence Can be remov		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/	g holes. to complete by 3/24/22. N 16/22, 11/9/22, 11/30/22,	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,
longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Silt Fence Rear of lots 51-53 2/20/2024 Active No Condition: Heal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. SF A - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Grid Condition: All Drickey installed SF AD and SF I, M, O, P prior to the 3/1/7/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. SEA inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SEA inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. Sea of 4/19/22 E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. Neal Drickey cleaned the streets prior to the 1/5/23/24	054.0	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/	g holes. to complete by 3/24/22. N 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23,
stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. SE Ai inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF is no longer recommended as of 4/4/9/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/4/9/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/4/9/22. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. SIR fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey cleaned the streets prior to the 8/2/22 inspection. No major signs of trackou		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence	g holes. to complete by 3/24/22. 1 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes
silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Sod Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. SF A - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 4/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/23/22 inspection. Weal Drickey Removed - Neal Drickey Removed sediment trap D prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Silt fence can be removed. STA - K Sediment Trap See SWPPP Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Sile 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke	g holes. to complete by 3/24/22. 1 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to ti	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no
Sc1 Sc1 Sc3 Sc3 Sc3 Sc3 Sc3 Sc4 Sc4 Sc5 Sc5 Sc5 Sc5 Sc5 Sc5 Sc5 Sc6		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of	g holes. to complete by 3/24/22. 1 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP by installed SF 3 prior to ti 4/5/22. Neal Drickey clea	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no enspection. Due to
Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: SF A - Q God Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. SIL Fence See SWPPP 4/1/2021 Active Yes Current Condition: Current Condition: Fair Condition - Neal Drickey installed SF AD and SF L, M, O, P prior to the 3/17/22 inspection, Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Beal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection has covered 70% of exposed drift near SF L, M, or to the inspection on 8/3/22. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Sediment trap D prior to the inspection on 8/3/222. E&A inspector will continue to monitor. STR Streets On Site 4/1/2021 Active No Good Condition: Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to ti 4/5/22. Neal Drickey clea llation of SF 1 is no longe	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no enspection. Due to
Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: SF A - Q God Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. SIL Fence See SWPPP 4/1/2021 Active Yes Current Condition: Current Condition: Fair Condition - Neal Drickey installed SF AD and SF L, M, O, P prior to the 3/17/22 inspection, Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Beal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection has covered 70% of exposed drift near SF L, M, or to the inspection on 8/3/22. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Sediment trap D prior to the inspection on 8/3/222. E&A inspector will continue to monitor. STR Streets On Site 4/1/2021 Active No Good Condition: Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to ti 4/5/22. Neal Drickey clea llation of SF 1 is no longe	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no properties.
SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Fair Condition: Neal Drickey installed SFA - D and SFL, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during tol-level fine grading prior to the 3/29/22 inspection. The silt of the 3/29/22 inspection. Read prickey removed SF C and D Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector 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. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Selment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 8/17/122 inspection. Ne		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to ti 4/5/22. Neal Drickey clea llation of SF 1 is no longe	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no enspection. Due to
SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Fair Condition: Neal Drickey installed SFA - D and SFL, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during tol-level fine grading prior to the 3/29/22 inspection. The silt of the 3/29/22 inspection. Read prickey removed SF C and D Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector 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. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Selment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 8/17/122 inspection. Ne		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to ti 4/5/22. Neal Drickey clea llation of SF 1 is no longe	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no properties.
Current Condition: SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Curre		properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed.	g holes. to complete by 3/24/22. 1 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extend ar recommended as of 4/12/22	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no en inspection. Due to northern section of the
SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. SF I is adequately containing sediment, so installation of SF is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Sitt fence can be removed. STA - K Sediment Trap See SWPPP Removed Current Condition: Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 1/5/20 inspection. Neal Drickey cleaned the streets prior to the 1/5/20 inspection. Neal Drickey cleaned the streets prior to the 1/5/20 inspection. Neal Drickey cleaned the streets prior to the 1/5/20 inspection. Neal Drickey	Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed.	g holes. to complete by 3/24/22. 1 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey clea lation of SF 1 is no longe	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to laned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no en inspection. Due to northern section of the
SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF I is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspector 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. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No all Drickey cleaned the streets prior to the inspection on 1/16/24.	Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence	g holes. to complete by 3/24/22. 1 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP ty installed SF 3 prior to to the second of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no en inspection. Due to northern section of the ed on 5/23/24
SFA - Q Silt Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Whore damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the inspection on 1/16/24.	Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence	g holes. to complete by 3/24/22. 1 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP ty installed SF 3 prior to to the second of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no en inspection. Due to northern section of the ed on 5/23/24
Current Condition: Fair Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF N is no longer recommended as of 4/15/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF N is no longer recommended as of 4/15/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF N is no longer recommended as of 4/15/22. 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. More damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the streets prior to the inspection on 1/16/24.	Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drickey	g holes. to complete by 3/24/22. It is complete by 3/24/22. It is 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to the second of the second o	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 tecks during the inspection on 2	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insteed SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no en inspection. Due to northern section of the ed on 5/23/24
during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. SF I is adequately containing sediment, so installation of SF is no longer recommended as of 4/15/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/15/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 1/16/24.	SC 1 Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24.	g holes. to complete by 3/24/22. It ocomplete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to the second of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the ins	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24.	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no en inspection. Due to northern section of the ed on 5/23/24 No ired the silt fence prior to
lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleatlation of SF 1 is no longer tion on 2/20/24. to complete by 4/23/24. It Rear of lots 51-53 key was installing silt cheleal Drickey repaired the See SWPPP	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to uned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 excks during the inspection on 2 e silt checks prior to the ins 4/1/2021	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 t. Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no construction. Due to northern section of the ed on 5/23/24 No irred the silt fence prior to Yes
Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF I is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF I is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Drickey	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the state of the see support of the see sup	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to uned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exist during the inspection on 2 e silt checks prior to the ins 4/1/2021 F L, M, O, P prior to the 3/17/2	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23
is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF to is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed STR Semoved - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to the 1/5/24 inspection. Neal Drickey cleaned the streets prior to the 1/5/24 inspection. Neal Drickey cleaned the streets prior to the 1/5/24 inspection. Neal Drickey cleaned the streets prior to the 1/5/24 inspection. Neal Drickey cleaned the streets prior to the 1/5/24 inspection. Neal Drickey cleaned the streets prior to the 1/5/24 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke during lot-level fine grading	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated and the second section of SF 1 is no longestion on 2/20/24. To complete by 4/23/24. It is no longestion on 2/20/24. Rear of lots 51-53 key was installing silt cheal Drickey repaired the see SWPPP y installed SF A-D and Seprior to the 3/29/22 inspection.	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 ne 4/20/21 inspection. Due to seed out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 coks during the inspection on 2 e silt checks prior to the ins 4/1/2021 F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to s	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23
is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the entry to the signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the second of t	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to see an extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 tocks during the inspection on 2/e silt checks prior to the ins 4/1/2021 F.L., M., O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspection.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to see the control of the contr	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no enspection. Due to northern section of the No irred the silt fence prior to Yes y removed SF C and D eeding / matting behind inue to monitor. Neal
5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/3 11/29/23, 1/3/24, 2/7/24, 3/3 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and	g holes. to complete by 3/24/22. 1to complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP by installed SF 3 prior to to the seed of the see	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 tocks during the inspection on 2/e silt checks prior to the ins 4/12/021 F L, M, O, P prior to the 3/17/2/2015 ction. Reinstallation will not be teld as of the 3/29/22 inspection. 4/5/22 inspection. SF I is adea	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to s in. E&A inspector will contiquately containing sedime	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, Yes allation of SF 2 is no enspection. Due to northern section of the No ired the silt fence prior to Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF H
Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/11/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. Neal Drickey cleaned the streets prior to the 10/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 10/21/23 inspection. Neal Drickey cleaned the streets prior to the 10/21/23 inspection. Neal Drickey cleaned the streets prior to the 10/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleation of SF 1 is no longer tion on 2/20/24. to complete by 4/23/24. It is no longer to complete by 5/23/24. It is no longer to complete by 4/23/24. It is no longer to the 3/29/22 installed SF A-D and See SWPPP y installed SF A-D and Serior to the 3/29/22 inspection of longer recommending stalled SF I prior to the as of 4/5/22. E&A inspection.	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 books during the inspection on 2 e silt checks prior to the ins 4/1/2021 F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be led as of the 3/29/22 inspection. SF I is adector will continue to monitor. Due	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to sy n. E&A inspector will continued to sold in the continued of the period of the continued of the continued in the continued of the cont	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23
monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24 STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey clear class of several prickey clear class of the several complete by 4/23/24. It of complete by 4/23/24. I	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use dout, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 beks during the inspection on 2/20/2021 F. L., M., O., P. prior to the inspection. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is ade for will continue to monitor. Ductor will continue to monitor.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 b. Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey be recommended. Due to so be a sea inspector will continue to sodding of upgradien dinor damage was observed	yes allation of SF 2 is no constitution of SF 2 is no constitution. Due to northern section of the sed on 5/23/24 No constitution of SF C and D constitutio
STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 1/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated by 1/23/24. It of complete by 4/23/24. It of complete by 4/23/2	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to uned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 estilt checks prior to the insection on 2/20/2021 F L, M, O, P prior to the 3/17/2/20 inspection. SE I is adertor will continue to monitor. Due to will continue to monitor. Due tor will continue to monitor. Neal Drickey removed S	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey removed a Active Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to so in. E&A inspector will contic quately containing sedime ue to sodding of upgradien dinor damage was observe F L, M, and O prior to the 8	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, 11/3/23, 10/13/23, 11/3/2
STA - K Sediment Trap See SWPPP Removed	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended 5/3/22 inspection. E&A insp Vegetation has covered 705	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated by 1/23/24. It of complete by 4/23/24. It of complete by 4/23/2	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/20/24 hocks during the inspection on 2/20/20/24 hocks during the inspection on 2/20/20/21 F.L., M., O, P prior to the 3/17/2/20/21 F.L., M., O, P prior to the 3/17/2/20/21 he silt checks prior to the 3/17/2/20/21 hocks during the inspection will not be led as of the 3/29/22 inspection 4/5/22 inspection. SF I is adertor will continue to monitor. Ductor will continue to monitor. Notitor. Neal Drickey removed SF L, M, O prior to the inspection.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to some E&A inspector will continue to sodding of upgradien dinor damage was observed F L, M, and O prior to the end on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector of the end	ed on 4/21/22, 5/24/22, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23/24 Ro The dot on 5/23/24 No irred the silt fence prior to 1/2 11/2 11/2 11/2 11/2 11/2 11/2 11/2
STA - K Sediment Trap See SWPPP Removed	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended 5/3/22 inspection. E&A insp Vegetation has covered 705	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated by 1/23/24. It of complete by 4/23/24. It of complete by 4/23/2	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/20/24 hocks during the inspection on 2/20/20/24 hocks during the inspection on 2/20/20/21 F.L., M., O, P prior to the 3/17/2/20/21 F.L., M., O, P prior to the 3/17/2/20/21 he silt checks prior to the 3/17/2/20/21 hocks during the inspection will not be led as of the 3/29/22 inspection 4/5/22 inspection. SF I is adertor will continue to monitor. Ductor will continue to monitor. Notitor. Neal Drickey removed SF L, M, O prior to the inspection.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to some E&A inspector will continue to sodding of upgradien dinor damage was observed F L, M, and O prior to the end on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector of the end	ed on 4/21/22, 5/24/22, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23/24 Ro The dot on 5/23/24 No irred the silt fence prior to 1/2 11/2 11/2 11/2 11/2 11/2 11/2 11/2
STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated by 1/23/24. It of complete by 4/23/24. It of complete by 4/23/2	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/20/24 hocks during the inspection on 2/20/20/24 hocks during the inspection on 2/20/20/21 F.L., M., O, P prior to the 3/17/2/20/21 F.L., M., O, P prior to the 3/17/2/20/21 he silt checks prior to the 3/17/2/20/21 hocks during the inspection will not be led as of the 3/29/22 inspection 4/5/22 inspection. SF I is adertor will continue to monitor. Ductor will continue to monitor. Notitor. Neal Drickey removed SF L, M, O prior to the inspection.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to some E&A inspector will continue to sodding of upgradien dinor damage was observed F L, M, and O prior to the end on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector of the end	ed on 4/21/22, 5/24/22, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23/24 Ro The dot on 5/23/24 No irred the silt fence prior to 1/2 11/2 11/2 11/2 11/2 11/2 11/2 11/2
STA - K Sediment Trap See SWPPP Removed Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated by 1/23/24. It of complete by 4/23/24. It of complete by 4/23/2	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/20/24 hocks during the inspection on 2/20/20/24 hocks during the inspection on 2/20/20/21 F.L., M., O, P prior to the 3/17/2/20/21 F.L., M., O, P prior to the 3/17/2/20/21 he silt checks prior to the 3/17/2/20/21 he 4/3/20/21 he 4/20/21 he 4/20/20/21 he 4/20/20/20/20/20/20/20/20/20/20/20/20/20/	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to some E&A inspector will continue to sodding of upgradien dinor damage was observed F L, M, and O prior to the end on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector on 8/23/22. E&A inspector of the end on 8/23/22. E&A inspector of the end	ed on 4/21/22, 5/24/22, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23/24 Ro The dot on 5/23/24 No irred the silt fence prior to 1/2 11/2 11/2 11/2 11/2 11/2 11/2 11/2
Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 700 monitor. Ground disturbance Silt fence can be removed.	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated by 1/23/24. It of complete by 4/23/24. It of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to used out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exist during the inspection on 2/esist checks prior to the inspection. Reinstallation will not be led as of the 3/29/22 inspection. SF I is adertor will continue to monitor. Notice will continue to the inspection of the site. Page 10/20/20/20/20/20/20/20/20/20/20/20/20/20	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 2. Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to s in. E&A inspector will continue justely containing sedime ue to sodding of upgradien finor damage was observe F L, M, and O prior to the 6 n on 8/23/22. E&A inspect inspector will continue to r	yes allation of SF 2 is no inspection. Due to northern section of the ad on 5/23/24 No irred the silt fence prior to yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF E ad to SF L during the 8/2/22 inspection. or will continue to monitor.
Current Condition: Removed - Neal Drickey Removed sediment trap D prior to the inspection on 6/15/23. All Sediment traps have been removed. STR Streets On Site 4/1/2021 Active No Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/ 11/29/23, 1/3/24, 2/7/24, 3/ Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 700 monitor. Ground disturbance Silt fence can be removed.	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated by 1/23/24. It of complete by 4/23/24. It of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to used out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exist during the inspection on 2/esist checks prior to the inspection. Reinstallation will not be led as of the 3/29/22 inspection. SF I is adertor will continue to monitor. Notice will continue to the inspection of the site. Page 10/20/20/20/20/20/20/20/20/20/20/20/20/20	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 2. Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to s in. E&A inspector will continue justely containing sedime ue to sodding of upgradien finor damage was observe F L, M, and O prior to the 6 n on 8/23/22. E&A inspect inspector will continue to r	yes allation of SF 2 is no protection. Due to northern section of the sed on 5/23/24 No preserved SF C and D protection. Neal net, so installation of SF E and D protection. SF E and D protection in the sed on 5/23/24 No preserved SF C and D protection. SF E and D protection of SF E and D protection. SF E and D protection of SF E and D protection. SF E and D protection of SF E and D protection. SF E and D protection of SF E and D protection. SF E and D p
Current Condition: Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection on 1/16/24.	SC 1 Current Condition: SF A - Q Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP by installed SF 3 prior to the 4/5/22. Neal Drickey cleated and the second of the s	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to used out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exist during the inspection on 2/esist checks prior to the inspection. Reinstallation will not be led as of the 3/29/22 inspection. SF I is adertor will continue to monitor. Notice will continue to the inspection of the site. Page 10/20/20/20/20/20/20/20/20/20/20/20/20/20	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to s in. E&A inspector will conti quately containing sedime let to sodding of upgradien dinor damage was observe F L, M, and O prior to the 6 in on 8/23/22. E&A inspect inspector will continue to r Neal Drickey was reminde	yes allation of SF 2 is no inspection. Due to northern section of the ad on 5/23/24 No irred the silt fence prior to yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF E ad to SF L during the 8/2/22 inspection. or will continue to monitor.
Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleation of SF 1 is no longer tion on 2/20/24. The complete by 4/23/24. It is no longer to the 3/29/22 inspection on 2/20/24. Rear of lots 51-53 key was installing silt che leal Drickey repaired the see SWPPP y installed SF A-D and S prior to the 3/29/22 inspectis no longer recommencinstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mond of exposed dirt near SF is minimal in the norther to complete by 4/23/24. It is no complete by 4/23/24. It is see SWPPP	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 hecks during the inspection on 2 e silt checks prior to the installation will not be led as of the 3/29/22 inspection. 4/5/22 inspection. SF I is adetor will continue to monitor. Notion will continue to monitor. Notion. Neal Drickey removed SF L, M, O, prior to the inspection east quadrant of the site. E&A	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey removed a Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to se in. E&A inspector will continue to round to the se in the second of th	ed on 4/21/22, 5/24/22, 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, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23/24 Ro Ro ad on 5/23/24 No irred the silt fence prior to 1/2 yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF H tots, installation of SF E ed to SF L during the 8/2/22 inspection. or will continue to nonitor.
prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleation of SF 1 is no longer tion on 2/20/24. to complete by 4/23/24. It Rear of lots 51-53 key was installing silt checked Drickey repaired the See SWPPP y installed SF A-D and Sprior to the 3/29/22 inspection on 1/20/24. It is no longer recommendinstalled SF I prior to the as of 4/5/22. E&A inspector will continue to monow of exposed dirt near SF is minimal in the norther to complete by 4/23/24. It see SWPPP emoved sediment trap D	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 hecks during the inspection on 2 e silt checks prior to the installation will not be led as of the 3/29/22 inspection. SF I is adetor will continue to monitor. Notion: Neal Drickey removed SF L, M, O prior to the inspection seast quadrant of the site. E&A Not done as of last inspection.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to so in. E&A inspector will continue to rotate to sodding of upgradien dinor damage was observe F L, M, and O prior to the & use to sodding of upgradien dinor damage was observe F L, M, and O prior to the continue to rotate to sodding of upgradien linor damage was observe I, M, and O prior to the continue to rotate to sodding of upgradien linor damage was observe L, M, and O prior to the continue to rotate to sodding of upgradien linor damage was observe R, M, and O prior to the continue to rotate to sodding of upgradien linor damage was observe R, All Sediment traps have	ed on 4/21/22, 5/24/22, 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, 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, 11/3/23/24 Local on 5/23/24
prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition: ST A - K Current Condition: STR	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re Streets	g holes. to complete by 3/24/22. It ocomplete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the state of the seed o	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 beks during the inspection on 2/20/2024 beks during the inspection on 2/20/2021 F L, M, O, P prior to the 3/17/2021 F L, M, O, P prior to the 3/17/2021 F L, M, O, P prior to the 3/17/2021 F L, M, O, P prior to the 3/17/2021 F L, M, O, P prior to the inspection will continue to monitor. Noticor. Neal Drickey removed S F L, M, O prior to the inspection asst quadrant of the site. E&A Not done as of last inspection.	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey removed a Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey recommended. Due to so for E&A inspector will continue to related to solding of upgradien dinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspect inspector will continue to related to the solding of the so	yes allation of SF 2 is no construction of the section. Due to northern section of the section of the section. Due to northern section of the section. Due to northern section of the section. Due to northern section of the section o
trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition: ST A - K Current Condition: STR	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricket 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 700 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated and the second of SF 1 is no longer tion on 2/20/24. to complete by 4/23/24. It reads a second of SF 1 is no longer to the 3/29/22 inspection on 2/20/24. The see SWPPP second of SF 1 prior to the 3/29/22 inspection of SF 1 prior to the 3/29/22 inspection of 1/5/22. E&A inspection of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to used out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exist during the inspection on 2/esist during the inspection on 2/esist checks prior to the inspection. Reinstallation will not beled as of the 3/29/22 inspection will continue to monitor. Notor will continue	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey re recommended. Due to s in. E&A inspector will continue ue to sodding of upgradien Active 1. M, and O prior to the 6 in on 8/23/22. E&A inspect inspector will continue to r Neal Drickey was reminde Removed 2. Removed 3. Removed 4. Removed 4. Removed 4. Removed 5. Removed 6. Remov	yes allation of SF 2 is no inspection. Due to northern section of the ad on 5/23/24 No irred the silt fence prior to yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF E ad to SF L during the B/2/22 inspection. or will continue to monitor. ad on 5/23/24 Veb been removed. No key cleaned the streets
trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition: ST A - K Current Condition: STR	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricket 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 700 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to the 4/5/22. Neal Drickey cleated and the second of SF 1 is no longer tion on 2/20/24. to complete by 4/23/24. It reads a second of SF 1 is no longer to the 3/29/22 inspection on 2/20/24. The see SWPPP second of SF 1 prior to the 3/29/22 inspection of SF 1 prior to the 3/29/22 inspection of 1/5/22. E&A inspection of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to used out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exist during the inspection on 2/esist during the inspection on 2/esist checks prior to the inspection. Reinstallation will not beled as of the 3/29/22 inspection will continue to monitor. Notor will continue	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey re recommended. Due to s in. E&A inspector will continue ue to sodding of upgradien Active 1. M, and O prior to the 6 in on 8/23/22. E&A inspect inspector will continue to r Neal Drickey was reminde Removed 2. Removed 3. Removed 4. Removed 4. Removed 4. Removed 5. Removed 6. Remov	yes allation of SF 2 is no inspection. Due to northern section of the ad on 5/23/24 No irred the silt fence prior to yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF E ad to SF L during the B/2/22 inspection. or will continue to monitor. ad on 5/23/24 Veb been removed. No key cleaned the streets
Drickey cleaned the streets prior to the inspection on 6/8/23. Neal Drickey scraped the streets prior to the inspection on 1/16/24.	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition: ST A - K Current Condition: STR	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended 5/3/22 inspection. E&A insp Vegetation has covered 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Silt fence can be removed. Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout prior to the 4/5/22 inspection	g holes. to complete by 3/24/22. It of complete by 3/24/22. 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP by installed SF 3 prior to the 4/5/22. Neal Drickey cleated in the second of SF 1 is no longer tion on 2/20/24. It ocomplete by 4/23/24. It ocomplete by 4/5/22. E&A inspection to the 3/29/22 inspection of 4/19/22. E&A inspection of 4/19/24. It ocomplete by 4/23/24. It	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to used out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 estilt checks prior to the inspection will continue to monitor. Due to will continue to monitor. Due to will continue to monitor. Due to will continue to monitor. Note of will continue to will continue to will continue to monitor. Note of will	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey removed a Active Active 22 inspection Neal Drickey e recommended. Due to so in. E&A inspector will conti quately containing sedime ue to sodding of upgradien dinor damage was observe F L, M, and O prior to the 8 in on 8/23/22. E&A inspect inspector will continue to r Neal Drickey was reminde Removed Active 7/22 inspection. Neal Dric inspection. No major sign:	yes allation of SF 2 is no properties of the silt fence prior to yes yermoved SF C and Deeding / matting behind inue to monitor. Neal nt, so installation of SF L during the B/2/22 inspection. or will continue to monitor. ed on 5/23/24 No yes yermoved SF C and Deeding / matting behind inue to monitor. Neal nt, so installation of SF E do to SF L during the B/2/22 inspection. or will continue to monitor. ed on 5/23/24 No we been removed. No key cleaned the streets so ftrackout were
	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition: ST A - K Current Condition: STR	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 disturbanc Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout of prior to the 4/5/22 inspection observed during the most re-	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleation of SF 1 is no longer tion on 2/20/24. Rear of lots 51-53 key was installing silt che deal Drickey repaired the See SWPPP y installed SF A-D and See SWPPP y installed SF A-D and See SWPPP y installed SF I prior to the as of 4/5/22. E&A inspection on 1/2/22. E&A inspection of	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 he ks during the inspection on 2 e silt checks prior to the ins 4/1/2021 F.L., M., O, P prior to the 3/17/2 he eld as of the 3/29/22 inspection. 4/5/22 inspection. SF I is adertor will continue to monitor. Notion of the inspection will continue to monitor. Notion will continue to monito	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to se in. E&A inspector will continue to roll quately containing sedime ue to sodding of upgradien dinor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect inspector will continue to roll Neal Drickey was reminde Removed (23. All Sediment traps have Active 7/22 inspection. Neal Drickey inspection. No major sign to the 8/23/22 inspection.	ed on 4/21/22, 5/24/22, 28/23, 10/13/23, 11/3/23, 11/3/23, 10/13/23, 11/3/23, 11/3/23, 11/3/23, 10/13/23, 11/3/23, 11/3/23, 10/13/23, 10/13/23, 10/13/23, 10/13/23/24 Round
SWPPP Sign	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition: ST A - K Current Condition: STR	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout v prior to the 4/5/22 inspection observed during the most re trackout were observed dur	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleation of SF 1 is no longer tion on 2/20/24. The complete by 4/23/24. It is no longer to the 3/29/22 inspection on 2/20/24. The complete by 4/23/24. It is no longer recommending the seed of 4/5/22. E&A inspection on 3/29/22 inspection of 4/5/22. E&A inspection of 4/5/22. E&A inspection will continue to monder of exposed dirt near SF is in minimal in the norther of the seed of 4/5/24. It is no longer recommending of the seed of 4/5/22. E&A inspection will continue to monder of exposed dirt near SF is in minimal in the norther of the seed of 4/5/24. It is no complete by 4/23/24. It is no complete by	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 he ks during the inspection on 2 e silt checks prior to the inspection on 2 e silt checks prior to the 3/17/2 he close of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Notion in the silt of the	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey er ecommended. Due to so in E&A inspector will continue to roll quately containing sedime use to sodding of upgradien dinor damage was observe F L, M, and O prior to the 8/ n on 8/23/22. E&A inspect inspector will continue to roll Neal Drickey was reminde Removed //23. All Sediment traps hav Active 7/22 inspection. Neal Dric inspection. No major signition to the 8/23/22 inspection. to the 8/23/22 inspection. the streets prior to the 2/21/20.	yes allation of SF 2 is no inspection. Due to northern section of the ad on 5/23/24 No irred the silt fence prior to Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF H t lots, installation of SF E ed to SF L during the 8/2/22 inspection. or will continue to nonitor. ed on 5/23/24 ve been removed. No key cleaned the streets s of trackout were No major signs of //23 inspection. Neal
Office Office No	SC 1 Current Condition: SF A - Q Current Condition: SF A - C Current Condition: ST A - K Current Condition: STR	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout v prior to the 4/5/22 inspection observed during the most re trackout were observed dur	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleation of SF 1 is no longer tion on 2/20/24. The complete by 4/23/24. It is no longer to the 3/29/22 inspection on 2/20/24. The complete by 4/23/24. It is no longer recommending the seed of 4/5/22. E&A inspection on 3/29/22 inspection of 4/5/22. E&A inspection of 4/5/22. E&A inspection will continue to monder of exposed dirt near SF is minimal in the norther of the seed of 4/5/24. It is no longer recommending of the seed of 4/5/22. E&A inspection will continue to monder of exposed dirt near SF is minimal in the norther of the seed of 4/5/24. It is no longer recommending to complete by 4/23/24. It is no complete by 4/23/24. It	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 he ks during the inspection on 2 e silt checks prior to the inspection on 2 e silt checks prior to the 3/17/2 he close of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Notion in the silt of the	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey er ecommended. Due to so in E&A inspector will continue to ro in consumer to the 8/23/22. E&A inspect inspector will continue to ro Neal Drickey was reminde Removed //23. All Sediment traps have Active 7/22 inspection. Neal Dric inspection. No major signition to the 8/23/22 inspection. To the 8/23/22 inspection. The streets prior to the 2/21/20 inspection to the 8/23/22 inspection. The streets prior to the 2/21/20 inspection to the 8/23/22 inspection. The streets prior to the 2/21/20 inspection to the 8/23/12 inspection. The streets prior to the 2/21/20 inspection to the 8/23/12 inspection.	yes allation of SF 2 is no inspection. Due to northern section of the ad on 5/23/24 No irred the silt fence prior to Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF H t lots, installation of SF E ed to SF L during the 8/2/22 inspection. or will continue to nonitor. ed on 5/23/24 ve been removed. No key cleaned the streets s of trackout were No major signs of //23 inspection. Neal
	SC 1 Current Condition: SF A - Q Current Condition: ST A - K Current Condition: STR Current Condition:	properly elevated dewaterin Neal Drickey was informed 6/24/22, 7/20/22, 8/3/22, 8/7 11/29/23, 1/3/24, 2/7/24, 3/7 Silt Fence Fair Condition - Neal Dricke longer recommended as of stabilization of Lot 61, instal silt fence prior to the inspec Silt fence can be removed. Neal Drickey was informed Silt Fence Good Condition - Neal Dricke the inspection on 4/30/24. N Silt Fence Fair Condition - Neal Dricke 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 709 monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed Sediment Trap Removed - Neal Drickey Re Streets Good Condition - Trackout v prior to the 4/5/22 inspection observed during the most re trackout were observed dur Drickey cleaned the streets	g holes. to complete by 3/24/22. It 16/22, 11/9/22, 11/30/22, 13/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to to 4/5/22. Neal Drickey cleation of SF 1 is no longetion on 2/20/24. to complete by 4/23/24. It Rear of lots 51-53 key was installing silt che leal Drickey repaired the See SWPPP by installed SF A-D and Sprior to the 3/29/22 inspection on 1/20/25. E&A inspection of the second section will continue to mone of the second section will continue to mone of the second section will continue to mone of the second section of the second section. Neal Drickey cleaned to complete by 4/23/24. It sees the second section of the second section of the second inspection. Neal Drickey cleaned to the second section of the sectio	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 he 4/20/21 inspection. Due to use dout, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 beks during the inspection on 3/20/2021 beks during the inspection will not be dead as of the 3/29/22 inspection A/5/22 inspection. SF I is ade for will continue to monitor. Notitor. Neal Drickey removed SF L, M, O prior to the inspection east quadrant of the site. E&A Not done as of last inspection. Prior to the inspection on 6/15, 4/1/2021 Mountain Drive during the 3/1 he streets prior to the 5/17/22 ickey cleaned the streets prior citicion. Neal Drickey cleaned the 16/8/23. Neal Drickey scraped	Neal Drickey was reminde 6/23, 7/13/23, 7/28/23, 9/2 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 2. Neal Drickey removed a Neal Drickey was reminde Active 2/20/24. Neal Drickey repa pection on 5/28/24. Active 22 inspection. Neal Drickey e recommended. Due to so ince E&A inspector will continue duately containing sedime ue to sodding of upgradien dinor damage was observe F L, M, and O prior to the 8/ n on 8/23/22. E&A inspect inspector will continue to re Neal Drickey was reminde 23. All Sediment traps have 123. All Sediment traps have 124. Active 125. All Sediment traps have 126. All Sediment traps have 127. All Sediment traps have 128. Active 129. All Sediment traps have 129. Active 129. All Sediment traps have 129. Active 129. All Sediment traps have 129. Active 12	yes allation of SF 2 is no inspection. Due to northern section of the ad on 5/23/24 No ired the silt fence prior to Yes y removed SF C and D eeding / matting behind inue to monitor. Neal int, so installation of SF E ed to SF L during the B/2/22 inspection. or will continue to nonitor. ad on 5/23/24 Ve been removed. No key cleaned the streets s of trackout were No major signs of 2/3 inspection. Neal epection on 1/16/24.

Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.					
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem	oved the remaining wat	tles prior to the inspection on 8	3/17/23.		
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	4/5/22 inspection. Some mir	nor concrete waste was one concrete washout duri	ete waste and installed a designoserved on site near active long the inspection on 10/12/23.	ots 41-43 during the 3/28/2	3 inspection. There	
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes	
	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, 3/13/24, 4/17/24, 5/23/24					
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	"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:	In Carlon			Reviewed By:	Et Sie	