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

Environmental Services De	ot. managor	E&A - P2	2020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
DAIN FALL AMOUNTS	I	I	lu	I	- In
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
Sunday	0.00"				Week 1
Monday	0.00"				
	0.00"	9/3/2024	Manthy Cummy 94/52	3:18 PM	
Tuesday		9/3/2024	Mostly Sunny 81/53	3:16 PW	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	la.				
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?

No, 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?
N/A
Comments:
Comments:
1.) Site was inactive during the most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

Some maintenance is re	quired in the BMP section.						
Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	-	Removed			
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.						
CE 02	Construction Entrance D6 Removed						
Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	the 3/17/22 inspection.				
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:			d the entrance prior to the 3/17				
	negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyon 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						
DS 1 - 6	11/29/23, 1/3/24, 2/7/24, 3/1		//3/24, 8/14/24 I	Damasuad	1		
Current Condition:	Diversion Parayod Due to progress	See SWPPP	diversions 1-6 will no longer be	Removed	11/01/2022 incoation		
Current Condition.	Removed - Due to progress	or lot-level construction	diversions 1-0 will no longer be	e recommended as or the	11/01/2022 Irispection		
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 M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be reconciled by 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 or						
	Neal Drickey was informed t	o complete by 3/31/22. I	Not done as of last inspection.				
FCM 1	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 2/7/24, 3/13/		
ECM 1 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021	0/13/23, 11/3/23, 11/29/23 Active	, 1/3/24, 2/7/24, 3/13/2 No		
ECM 1 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23 Active prior to the 3/17/22 inspe	, 1/3/24, 2/7/24, 3/13/ No		
Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope	0/13/23, 11/3/23, 11/29/23 Active prior to the 3/17/22 inspe	, 1/3/24, 2/7/24, 3/13/ No		
	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2	Active prior to the 3/17/22 inspection. Active Active	No ection. Neal Drickey No ection Neal Drickey No earth Silver Lane price		
ECM 2 Current Condition:	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/3 3/29/2022 control matting along the ROW	Active prior to the 3/17/22 inspection. Active Active	No ection. Neal Drickey No ection Neal Drickey No earth Silver Lane price		
ECM 2 Current Condition: ECM 2 Current Condition:	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion of the matting was ren West Side of Copper Mountain Drive	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 control matting along the ROW noved for utility work prior to the 4/5/2022	Active	No eand Silver Lane prick inspector will continu		
ECM 2 Current Condition:	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion of the matting was ren West Side of Copper Mountain Drive	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW noved for utility work prior to the	Active	No eand Silver Lane prick inspector will continu		
ECM 2 Current Condition: ECM 2 Current Condition:	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection.	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion of the matting was ren West Side of Copper Mountain Drive	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 control matting along the ROW noved for utility work prior to the 4/5/2022	Active	No eand Silver Lane prick inspector will continu		
ECM 2 Current Condition: ECM 3 Current Condition:	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Erosion Control Matting	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/2: 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren West Side of Copper Mountain Drive ey installed the erosion was reneared.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 control matting along the ROW noved for utility work prior to the 4/5/2022 control matting along the ROW	Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. Active Active Active	No e and Silver Lane price No		
ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition:	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Erosion Control Matting	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/2: 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren West Side of Copper Mountain Drive ey installed the erosion was reneared.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW noved for utility work prior to th 4/5/2022 control matting along the ROW	Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. Active Active Active	No e and Silver Lane price No		
ECM 3 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick	o complete by 3/31/22. In the second of the matting was ren western Perimeter ey installed the erosion of the matting was ren western Perimeter ey installed the erosion of the matting was ren western Perimeter ey installed the erosion of the western experimenter ey installed the erosion of the western experimenter ey installed the erosion of the western experimenter experimenter experimenter e	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW	Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. Active Active Of Copper Mountain Drivice Active Active Active Active Active	No e and Silver Lane prick inspector will continuous e and Silver Lane prick inspector will continuous e and Silver Lane prick inspector will continuous e and Silver Lane prick inspection.		
ECM 3 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition:	Neal Drickey was informed to 7/20/22, 1/1/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion of the matting was ren West Side of Copper Mountain Drive ey installed the erosion of the matting was ren West Side of Copper Mountain Drive ey installed the erosion of the matting was ren Western Perimeter ey installed the erosion of the matting was ren West of Golden Hills Dr ey installed the erosion of the proper installed the erosion of the prop	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 control matting along the ROW noved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022	Active Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. E&A Active Of Copper Mountain Drivice Active Active Active Active 52 and 53 prior to the inspection. Active	No e and Silver Lane prick inspector will continue and Silver Lane prick inspector will continue and Silver Lane prick inspector will continue and Silver Lane prick inspection. No e 4/5/22 inspection. No pection on 2/27/24.		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition:	Neal Drickey was informed the 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/11 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 inspection.	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren West Side of Copper Mountain Drive ey installed the erosion was ren Western Perimeter ey installed the erosion west of Golden Hills Dr ey installed the erosion of the complete on Site ey installed a fuel tank respection. Neal Drickey	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5// 3/29/2022 control matting along the ROW noved for utility work prior to th 4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 2/27/2024 control matting behind lots 51,	Active Prior to the 3/17/22 inspection. Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Driving 4/26/22 inspection. E&A Active Of Copper Mountain Driving Active Active Solve Active Solve Active 52 and 53 prior to the inspection. Neal Dricke	No e and Silver Lane price inspector will continue No e and Silver Lane price inspector will continue No e and Silver Lane price No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	Neal Drickey was informed the 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/14 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 ithe fuel tank prior to the inspection of the second condition in the	o complete by 3/31/22. In the second of the matting was ren western Perimeter ey installed the erosion of the matting was ren western Perimeter ey installed the erosion of the matting was ren western Perimeter ey installed the erosion western Perimeter ey installed the erosion of the western Perimeter ey installed as fuel tank respection. Neal Drickey section on 12/5/23.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 control matting along the ROW noved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 control of SB A prior to the 3/17/2	Active prior to the 3/17/22 inspection. Active of Copper Mountain Drivice 4/26/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. Active Of Copper Mountain Drivice Active ections of SF 3 prior to the Active 52 and 53 prior to the inspection. Neal Dricke Copper Mountain Dr. and i	No e and Silver Lane price inspector will continue No e and Silver Lane price inspector will continue No e and Silver Lane price inspector will continue No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01	Neal Drickey was informed the 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/11 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in the fuel tank prior to the inspection the Inspection of Pending - Neal Drickey soden eeded on the adjacent interpretation.	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren West Side of Copper Mountain Drive ey installed the erosion was ren West Side of Copper Mountain Drive ey installed the erosion was ren Western Perimeter ey installed the erosion was ren West of Golden Hills Dr ey installed the erosion was ren West of Golden Hills Dr ey installed the erosion was ren On Site ey installed a fuel tank r nspection. Neal Drickey pection on 12/5/23. On Site ded multiple lots along Site.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW noved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 north of SB A prior to the 3/17/2 moved the fuel tank to along 0 3/24/2022 ilver Lane prior to the inspection	Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Driving Active Active Of Copper Mountain Driving Active Active Active Active Solution Active Active Solution Solution Solution Solution Active Solution Solution Solution Solution Active Solution Solution Solution Solution Solution Active Solution Solut	No e and Silver Lane price inspector will continue No e and Silver Lane price inspector will continue No e and Silver Lane price No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around nstalled a berm arour		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i the fuel tank prior to the 4/5/22 i the fuel tank prior to the inspection pending - Neal Drickey sodoneeded on the adjacent inlet Inlet protection should be inspected to the 1/24/22, 7/20/22, 8/3/22, 8/1	o complete by 3/31/22. In All 19/23, 5/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/24, 5/19/24/24, 5/19/24/	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW proved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 proth of SB A prior to the 3/17/2 moved the fuel tank to along 0 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/19	Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. E&A Active Of Copper Mountain Drivice 4/26/22 inspection. E&A Active Of Copper Mountain Drivice Active Ections of SF 3 prior to the Active S2 and 53 prior to the inspection. Neal Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior. Neal Drickey was reminded.	No ection. Neal Drickey No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspection. No pection on 2/27/24. No ybuilt a berm around installed a berm around installed a berm around installed in protection is no longer inspection.		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	Neal Drickey was informed the 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/14 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Sommonitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in the fuel tank prior to the 4/5/22 in the fuel tank prior to the inspection Pending - Neal Drickey sodoneeded on the adjacent inlet Inlet protection should be inspective.	o complete by 3/31/22. In All 19/23, 5/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/24, 5/19/24/24, 5/19/24/	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW proved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 proth of SB A prior to the 3/17/2 moved the fuel tank to along 0 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/19	Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. E&A Active Of Copper Mountain Drivice 4/26/22 inspection. E&A Active Of Copper Mountain Drivice Active Ections of SF 3 prior to the Active S2 and 53 prior to the inspection. Neal Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior. Neal Drickey was reminded.	No ection. Neal Drickey No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspection. No pection on 2/27/24. No ybuilt a berm around installed a berm around installed a berm around installed in protection is no longer inspection.		

Lot 42	Individual Lot	Lot 42		Removed					
Current Condition:	Removed- Neal Drickey sode		nspection on 5/25/23.		1				
Lot 43	Individual Lot	Lot 43		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the ir	nspection on 5/25/23.						
Lot 44	Individual Lot	Lot 44		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the ir	nspection on 6/11/24.						
Lot 45	Individual Lot	Lot 45		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the ir	nspection on 6/11/24.						
Lot 51	Individual Lot	Lot 51		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the in	nspection on 11/21/23.						
Lot 52	Individual Lot	Lot 52	Ι'	Removed					
Current Condition:	Removed- Neal Drickey sode		aspection on 11/21/23						
Lot 53	Individual Lot	Lot 53	1	Removed					
Current Condition:	Removed- Neal Drickey sode		spection on 11/21/23		!				
MS 01	Material Storage	On Site	4/1/2021	Active	No				
Current Condition:			material storage area prior to t						
Surront Somation.		, ,	Ps are being recommended fo		•				
	used as construction materia	a staging areas. No bivi	1 3 are being recommended to	Tulede lots since there is	no active grading.				
PB X	Destable Dethyses	On Cita	7/40/2022	Active	Vac				
	Portable Bathroom	On Site	7/12/2022	Active	Yes				
Current Condition:	Fair Condition - Neal Drickey	/ placed a portable toile	t 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 reminde	ed on 8/3/22, 8/16/22,				
	11/9/22, 11/30/22, 2/03/23, 4	I/19/23, 5/19/23, 6/16/23	<mark>3, 7/13/23, 7/28/23, 9/28/23, 1</mark>	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 2/7/24, 3/13/24,				
	4/17/24, 5/23/24, 7/3/24, 8/14	4/24							
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes				
Current Condition:			he sediment basin prior to the						
	cleanout mark on the riser du								
	The basin should be installed	ner the SWPPP plan	including a berm around all sig	les anti-vortex device em	ergency spillway, and				
	properly elevated dewatering		morading a sorm around an or	ioo, ana vortox device, on	lorgonoy opinway, and				
	property elevated dewatering	Tioles.							
	Neel Driekey was informed t	a complete by 2/24/22	Not done as of last inspection.	Neel Driekey was reminde	od on 4/21/22 E/24/22				
			, 2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/2	28/23, 10/13/23, 11/3/23				
	11/29/23, 1/3/24, 2/7/24, 3/1								
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes				
Current Condition:			the 4/20/21 inspection. Due to						
	longer recommended as of 4	4/5/22. Neal Drickey clea	aned out, repaired, and extend	ed SF 3 prior to the 4/5/22	? inspection. Due to				
	stabilization of Lot 61, install	ation of SF 1 is no longe	er recommended as of 4/12/22	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					
				. Near Driokey removed a	HOLLIGHT SECTION OF THE				
	silt fence prior to the inspecti			. Near Brickey Terrioved a	Horthern section of the				
	silt fence prior to the inspect			. Near Brickey removed a	norment section of the				
				. Near Briokey Terrioved a	HOLLIETT SECTION OF THE				
	silt fence prior to the inspecti Silt fence can be removed.			. Near Briokey Territoved a	norment section of the				
	Silt fence can be removed.	ion on 2/20/24.		·					
	Silt fence can be removed. Neal Drickey was informed to	ion on 2/20/24.	Not done as of last inspection.	·					
SC 1	Silt fence can be removed. Neal Drickey was informed to 8/14/24	o complete by 4/23/24.	Not done as of last inspection.	Neal Drickey was reminde	ed on 5/23/24, 7/3/24,				
SC 1	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence	complete by 4/23/24. Rear of lots 51-53	Not done as of last inspection.	Neal Drickey was reminde	ed on 5/23/24, 7/3/24,				
SC 1 Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricke	complete by 4/23/24. Rear of lots 51-53 ey was installing silt che	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2	Neal Drickey was reminded Active /20/24. Neal Drickey repai	ed on 5/23/24, 7/3/24, No red the silt fence prior to				
	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No	complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspec	Neal Drickey was reminded Active /20/24. Neal Drickey repai	ed on 5/23/24, 7/3/24, No red the silt fence prior to				
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No and installed wattles in its pla	complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspection	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection on 6/11/24.	Neal Drickey was reminded Active //20/24. Neal Drickey repail ion on 5/28/24. Neal Drick	ed on 5/23/24, 7/3/24, No red the silt fence prior to tey removed the silt fence				
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricke the inspection on 4/30/24. Neand installed wattles in its place.	Rear of lots 51-53 ey was installing silt che eace prior to the inspection See SWPPP	Not done as of last inspection. 2/20/2024 ccks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021	Neal Drickey was reminde Active (20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active	ed on 5/23/24, 7/3/24, No red the silt fence prior to ever removed the silt fence Yes				
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place. Silt Fence Fair Condition - Neal Drickey	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspection See SWPPP vinstalled SF A-D and S	Not done as of last inspection. 2/20/2024 coks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 GF L, M, O, P prior to the 3/17/26	Neal Drickey was reminde Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Dricke Active	ed on 5/23/24, 7/3/24, No red the silt fence prior to the silt fence prior to the silt fence prior to the silt fence Yes the silt fence prior to the				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricke the inspection on 4/30/24. No and installed wattles in its plate Silt Fence Fair Condition - Neal Drickey during lot-level fine grading process.	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic See SWPPP rinstalled SF A-D and S prior to the 3/29/22 inspections	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b	Neal Drickey was reminded Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey recommended. Due to s	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricke the inspection on 4/30/24. No and installed wattles in its plate Silt Fence Fair Condition - Neal Drickey during lot-level fine grading process.	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic See SWPPP rinstalled SF A-D and S prior to the 3/29/22 inspections	Not done as of last inspection. 2/20/2024 coks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 GF L, M, O, P prior to the 3/17/26	Neal Drickey was reminded Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey recommended. Due to s	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No and installed wattles in its place Silt Fence Fair Condition - Neal Drickethe during lot-level fine grading lot 61, reinstallation of SF N	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic See SWPPP vinstalled SF A-D and S orior to the 3/29/22 insp- is no longer recomment	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b	Active Active /20/24. Neal Drickey repairion on 5/28/24. Neal Drickey. Active 22 inspection. Neal Drickey recommended. Due to son. E&A inspector will conti	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal				
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No and installed wattles in its place Silt Fence Fair Condition - Neal Drickey during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and in	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP vinstalled SF A-D and S orior to the 3/29/22 inspection to the 3/29/22 inspection to the 3/29/25 inspection to the SF I prior to the	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspecton on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection.	Neal Drickey was reminded Active /20/24. Neal Drickey repail ion on 5/28/24. Neal Drickey Active Active 22 inspection. Neal Drickey a recommended. Due to son. E&A inspector will continuately containing sedime	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its place silt Fence Fair Condition - Neal Drickey during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP solve the sellow of t	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 FF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection of 4/5/22 inspection. SF I is adector will continue to monitor. Do	Neal Drickey was reminded Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active Active 22 inspection. Neal Drickey are recommended. Due to son. E&A inspector will continuously quately containing sedime the to sodding of upgradien	No red the silt fence prior to				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricke the inspection on 4/30/24. No and installed wattles in its place silt Fence Fair Condition - Neal Drickey during lot-level fine grading plot 61, reinstallation of SF North Drickey removed SF B and in is no longer recommended a is no longer recommended a	Rear of lots 51-53 Bey was installing silt che eacl Drickey repaired the ace prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspection is no longer recomment set of 4/5/22. E&A inspections of 4/5/22. E&A inspections of 4/19/22. E&A inspections of 4/1	Not done as of last inspection. 2/20/2024 acks during the inspection on 2 a silt checks prior to the inspection on 6/11/24. 4/1/2021 BF L, M, O, P prior to the 3/17/2 action. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is ade tor will continue to monitor. No	Neal Drickey was reminded Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey are recommended. Due to son. E&A inspector will continue to sodding of upgradiented to sodding of upgradiented in the s	ed on 5/23/24, 7/3/24, No red the silt fence prior to the sitt fence prior to the silt fence prior to				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. No and installed wattles in its place Silt Fence Fair Condition - Neal Dricket during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection.	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP vinstalled SF A-D and Sorior to the 3/29/22 inspers no longer recomment installed SF I prior to the us of 4/5/22. E&A insperses of 4/19/22. E&A inspersector will continue to mo	Not done as of last inspection. 2/20/2024 coks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 GF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspectic et 4/5/22 inspection. SF I is adector will continue to monitor. Desertor will continue to monitor. Neal Drickey removed S	Neal Drickey was reminded 20/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continuately containing sedimente to sodding of upgradientinor damage was observer L, M, and O prior to the incomparison of the sediment o	No red the silt fence prior to				
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its place in the silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection in the silt for t	Rear of lots 51-53 ey was installing silt che ear Drickey repaired the ace prior to the inspection See SWPPP vinstalled SF A-D and Serior to the 3/29/22 inspector to the 3/29/22 inspector will continue to mo to of exposed dirt near S	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Note that the section will be section will be section will be section will be section.	Active /20/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continuately containing sedime let to sodding of upgradient inor damage was observed L. M. and O prior to the in on 8/23/22. E&A inspect	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF t lots, installation of SF ad to SF L during the 8/2/22 inspection. or will continue to				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its place in the silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection in the silt for t	Rear of lots 51-53 ey was installing silt che ear Drickey repaired the ace prior to the inspection See SWPPP vinstalled SF A-D and Serior to the 3/29/22 inspector to the 3/29/22 inspector will continue to mo to of exposed dirt near S	Not done as of last inspection. 2/20/2024 coks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 GF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspectic et 4/5/22 inspection. SF I is adector will continue to monitor. Desertor will continue to monitor. Neal Drickey removed S	Active /20/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continuately containing sedime let to sodding of upgradient inor damage was observed L. M. and O prior to the in on 8/23/22. E&A inspect	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF t lots, installation of SF ad to SF L during the 8/2/22 inspection. or will continue to				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No and installed wattles in its place of the silt of	Rear of lots 51-53 ey was installing silt che ear Drickey repaired the ace prior to the inspection See SWPPP vinstalled SF A-D and Serior to the 3/29/22 inspector to the 3/29/22 inspector will continue to mo to of exposed dirt near S	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. SF I is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will be a decored with the second will be a deco	Active /20/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continuately containing sedime let to sodding of upgradient inor damage was observed L. M. and O prior to the in on 8/23/22. E&A inspect	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF I t lots, installation of SF bed to SF L during the 8/2/22 inspection. or will continue to				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its place in the silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection in the silt for t	Rear of lots 51-53 ey was installing silt che ear Drickey repaired the ace prior to the inspection See SWPPP vinstalled SF A-D and Serior to the 3/29/22 inspector to the 3/29/22 inspector will continue to mo to of exposed dirt near S	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. SF I is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will be a decored with the second will be a deco	Active /20/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey repaired ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continuately containing sedime let to sodding of upgradient inor damage was observed L. M. and O prior to the in on 8/23/22. E&A inspect	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF I t lots, installation of SF bed to SF L during the 8/2/22 inspection. or will continue to				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its place in the place of the silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended a is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed.	Rear of lots 51-53 Bey was installing silt che eal Drickey repaired the acce prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspire to longer recomment installed SF I prior to the set of 4/15/22. E&A inspector will continue to mo to of exposed dirt near S is minimal in the norther	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b ded as of the 3/29/22 inspectic e4/5/22 inspection. SF I is ade stor will continue to monitor. Nearly	Neal Drickey was reminded Active (20/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continue to sodding of upgradient in the ion of the ion on 8/23/22. E&A inspector will continue to respector will continue to respector will continue to respector will continue to respector.	No red on 5/23/24, 7/3/24, No red the silt fence prior to the silt fence prio				
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. Ground disturbance Silt fence can be removed. Neal Drickey was informed to	Rear of lots 51-53 Bey was installing silt che eal Drickey repaired the acce prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspire to longer recomment installed SF I prior to the set of 4/15/22. E&A inspector will continue to mo to of exposed dirt near S is minimal in the norther	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. SF I is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will continue to monitor. Note that is a decored will be a decored with the second will be a deco	Neal Drickey was reminded Active (20/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continue to sodding of upgradient in the ion of the ion on 8/23/22. E&A inspector will continue to respector will continue to respector will continue to respector will continue to respector.	No red on 5/23/24, 7/3/24, No red the silt fence prior to the silt fence prio				
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its place in the place of the silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended a is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed.	Rear of lots 51-53 Bey was installing silt che eal Drickey repaired the acce prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspire to longer recomment installed SF I prior to the set of 4/15/22. E&A inspector will continue to mo to of exposed dirt near S is minimal in the norther	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b ded as of the 3/29/22 inspectic e4/5/22 inspection. SF I is ade stor will continue to monitor. Nearly	Neal Drickey was reminded Active (20/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continue to sodding of upgradient in the ion of the ion on 8/23/22. E&A inspector will continue to respector will continue to respector will continue to respector will continue to respector.	No red on 5/23/24, 7/3/24, No red the silt fence prior to the silt fence prio				
SFA-Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. Ground disturbance Silt fence can be removed. Neal Drickey was informed to	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic See SWPPP vinstalled SF A-D and Serior to the 3/29/22 inspection to the 3/29/22 inspection to the 3/29/22 inspection to the 3/29/22 inspector will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more of exposed dirt near Serior will continue to more directions.	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b ded as of the 3/29/22 inspectic e4/5/22 inspection. SF I is ade stor will continue to monitor. Nearly	Neal Drickey was reminded Active (20/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continue to sodding of upgradient in the ion of the ion on 8/23/22. E&A inspector will continue to respector will continue to respector will continue to respector will continue to respector.	No red on 5/23/24, 7/3/24, No red the silt fence prior to the silt fence prio				
Current Condition: SFA-Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. Ground disturbance Silt fence can be removed. Neal Drickey was informed to	Rear of lots 51-53 Bey was installing silt che eal Drickey repaired the acce prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspire to longer recomment installed SF I prior to the set of 4/15/22. E&A inspector will continue to mo to of exposed dirt near S is minimal in the norther	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b ded as of the 3/29/22 inspectic e4/5/22 inspection. SF I is ade stor will continue to monitor. Nearly	Neal Drickey was reminded Active (20/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continue to sodding of upgradient in the ion of the ion on 8/23/22. E&A inspector will continue to respector will continue to respector will continue to respector will continue to respector.	No red on 5/23/24, 7/3/24, No red the silt fence prior to the silt fence prio				
Current Condition: SFA-Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No and installed wattles in its plath silt fence Fair Condition - Neal Drickethe during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended a is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection of SF N Drickey removed SF B and in its no longer recommended a is no longer recommended a is no longer recommended a SF	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP vinstalled SF A-D and S prior to the 3/29/22 insp is no longer recomment installed SF I prior to the is of 4/5/22. E&A inspect is of 4/19/22. E&A inspect is of 4/19/22. E&A inspect is of desposed dirt near S is is minimal in the norther complete by 4/23/24. See SWPPP	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b ded as of the 3/29/22 inspectic e4/5/22 inspection. SF I is ade stor will continue to monitor. Nearly	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey recommended. Due to some second in the continuately containing sedime let to sodding of upgradien in on 8/23/22. E&A inspector will continue to recommended. Neal Drickey was reminded.	No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF t lots, installation of SF act to SF L during the B/2/22 inspection. or will continue to monitor.				
SFA-Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24 Sediment Trap Removed - Neal Drickey Reresults.	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the acce prior to the inspecti See SWPPP vinstalled SF A-D and Sorior to the 3/29/22 inspection to the 3/29/22 inspection to the 3/5/22. E&A inspection of 4/5/22. E&A inspector will continue to mo to of exposed dirt near Sorior is minimal in the norther complete by 4/23/24. See SWPPP moved sediment trap D On Site	Not done as of last inspection. 2/20/2024 acks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 BF L, M, O, P prior to the 3/17/2 action. Reinstallation will not be ded as of the 3/29/22 inspectic a 4/5/22 inspection. SF I is a decented by the second of the second	Neal Drickey was reminded Active Active Active	No red the silt fence prior to				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24 Sediment Trap Removed - Neal Drickey Reresults.	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the acce prior to the inspecti See SWPPP vinstalled SF A-D and Sorior to the 3/29/22 inspection to the 3/29/22 inspection to the 3/5/22. E&A inspection of 4/5/22. E&A inspector will continue to mo to of exposed dirt near Sorior is minimal in the norther complete by 4/23/24. See SWPPP moved sediment trap D On Site	Not done as of last inspection. 2/20/2024 acks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 BF L, M, O, P prior to the 3/17/2 action. Reinstallation will not be ded as of the 3/29/22 inspectic a 4/5/22 inspection. SF I is a decented by the second of the second	Neal Drickey was reminded Active Active Active	No red the silt fence prior to				
SFA-Q Current Condition: SFA-Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate silt fence Fair Condition - Neal Drickethe during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24 Sediment Trap Removed - Neal Drickey Rerestreets Good Condition - Trackout we	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP vinstalled SF A-D and Sorior to the 3/29/22 inspection to the 3/29/22 inspection to the 3/5/22. E&A inspection of 4/5/22. E&A inspector will continue to mo to of exposed dirt near Sorior is minimal in the norther complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppet	Not done as of last inspection. 2/20/2024 cocks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspectic ex/5/22 inspection. SF I is ade- stor will continue to monitor. De- sector will continue to monitor. Neal Drickey removed S F L, M, O prior to the inspectio east quadrant of the site. E&A Not done as of last inspection. prior to the inspection on 6/15, 4/1/2021 r Mountain Drive during the 3/1	Neal Drickey was reminded Active Active Active	No red the silt fence prior to				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate in the plate of the inspection on Neal Drickey during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection. E&A inspection of the second of the	Rear of lots 51-53 ey was installing silt che ear Drickey repaired the ace prior to the inspectic See SWPPP vinstalled SF A-D and S prior to the 3/29/22 insp is no longer recomment is a stalled SF I prior to the so of 4/19/22. E&A inspector will continue to mo to of exposed dirt near S to is minimal in the norther complete by 4/23/24. See SWPPP moved sediment trap D On Site ras observed on Copper Neal Drickey cleaned	2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not b ded as of the 3/29/22 inspectio e4/5/22 inspection. SF I is ade- tor will continue to monitor. Do ector will continue to monitor. Do ector will continue to monitor. Do ector will continue to monitor. SF I, M, O prior to the inspectio east quadrant of the site. E&A Not done as of last inspection. prior to the inspection on 6/15. 4/1/2021 r Mountain Drive during the 3/1 the streets prior to the 5/17/22	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey recommended. Due to some text of the series of the series recommended. Due to some text of the series recommended in the series of the series of the series recommended in the series of th	No red the silt fence prior t tey removed the silt fence prior t tey removed the silt fence yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF t lots, installation of SF ed to SF L during the 8/2/22 inspection. or will continue to monitor. ed on 5/23/24, 7/3/24, we been removed. No key cleaned the streets s of trackout were				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No and installed wattles in its plath silt fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended a is no longer rec	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectic See SWPPP rinstalled SF A-D and S prior to the 3/29/22 insp is no longer recomment is of 4/5/22. E&A inspect is of 4/5/22. E&A inspect is of 4/19/22. E&A inspect is of 4/19/24. E&A inspect is of 4/19/25. E&A inspection will continue to mo to fexposed dirt near S is minimal in the norther complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppet I Neal Drickey cleaned cent inspection. Neal Direction. Neal Direction.	2/20/2024 ecks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 FE L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection. SF I is adector will continue to monitor. Disector 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 r Mountain Drive during the 3/14 the streets prior to the 5/17/22 rickey cleaned the streets prior	Active /20/24. Neal Drickey repaired from the state of t	No red the silt fence prior tey removed SF C and Deeding / matting behinding to monitor. Neal nt, so installation of SF t lots, installation of SF t lots, installation of SF t continue to monitor. or will continue to monitor. ed on 5/23/24, 7/3/24, we been removed. No key cleaned the streets of trackout were No major signs of				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No and installed wattles in its plath silt fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended a is no longer rec	Rear of lots 51-53 Bey was installing silt che eacl Drickey repaired the ace prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspires no longer recomment is no longer recomment is no 4/5/22. E&A inspector will continue to mo to of exposed dirt near Silt is minimal in the norther complete by 4/23/24. See SWPPP To complete by 4/23/24.	2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2024 2/20/2021	Active Active 20/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey responsible to sodding of upgradient of the second of the	No red the silt fence prior to				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place in the silt fence Fair Condition - Neal Dricket during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended as is no longer recommended as is no longer recommended as 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24 Sediment Trap Removed - Neal Drickey Rerestreets Good Condition - Trackout we prior to the 4/5/22 inspection observed during the most rectrackout were observed during Drickey cleaned the streets prickey cleaned the str	Rear of lots 51-53 Bey was installing silt che acel Drickey repaired the ace prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspection Stalled SF I prior to the as of 4/5/22. E&A inspection of exposed dirt near Sector will continue to mo and of e	Not done as of last inspection. 2/20/2024 silt checks prior to the inspection on 2 of silt checks prior to the inspection on 6/11/24. 4/1/2021 4/1/2021 5F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is adector will continue to monitor. Note that the street will continue to monitor. Note that the silter will continue to monitor. Note as a prior to the inspection of the silter will continue to monitor. Note and the silter will be	Active Active 20/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey responsible to sodding of upgradient of the second of the	No red the silt fence prior to				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place in the place of the place	Rear of lots 51-53 Bey was installing silt che acel Drickey repaired the ace prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspection Stalled SF I prior to the as of 4/5/22. E&A inspection of exposed dirt near Sector will continue to mo and of e	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 cill checks prior to the inspection on on 6/11/24. 4/1/2021 4/1/2021 5F L, M, O, P prior to the 3/17/2 cection. Reinstallation will not be ded as of the 3/29/22 inspectioe cks/s/22 inspection. SF I is adestor will continue to monitor. Note to will continue to will continue to will continue to monitor. Note to will continue to monitor. Note to will continue to monitor. Note to will continue to will continue to will continue to monitor. Note to will continue to will continue to will continue	Active Active 20/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey responsible to sodding of upgradient of the second of the	No red the silt fence prior to				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place in the silt fence Fair Condition - Neal Dricket during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended as is no longer recommended as is no longer recommended as 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24 Sediment Trap Removed - Neal Drickey Rerestreets Good Condition - Trackout we prior to the 4/5/22 inspection observed during the most rectrackout were observed during Drickey cleaned the streets prickey cleaned the str	Rear of lots 51-53 Bey was installing silt che acel Drickey repaired the ace prior to the inspection See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspection Stalled SF I prior to the as of 4/5/22. E&A inspection of exposed dirt near Sector will continue to mo and of e	Not done as of last inspection. 2/20/2024 silt checks prior to the inspection on 2 of silt checks prior to the inspection on 6/11/24. 4/1/2021 4/1/2021 5F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is adector will continue to monitor. Note that the street will continue to monitor. Note that the silter will continue to monitor. Note as a prior to the inspection of the silter will continue to monitor. Note and the silter will be	Active Active 20/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey repairs on 5/28/24. Neal Drickey responsible to sodding of upgradient of the second of the	No red the silt fence prior to				
STA-K Current Condition: STA-K Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its plate in the silt fence Fair Condition - Neal Dricket during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended at is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24 Sediment Trap Removed - Neal Drickey Rerestreets Good Condition - Trackout we prior to the 4/5/22 inspection observed during the most rectrackout were observed durin Drickey cleaned the streets prickey cleaned the street processory.	Rear of lots 51-53 ey was installing silt che ear Drickey repaired the acce prior to the inspectio See SWPPP Installed SF A-D and Sorior to the 3/29/22 inspection of the second prior to the 3/29/22 inspection of the second prior to the inspection on On Site	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 cill checks prior to the inspection on on 6/11/24. 4/1/2021 4/1/2021 5F L, M, O, P prior to the 3/17/2 cection. Reinstallation will not be ded as of the 3/29/22 inspectioe cks/s/22 inspection. SF I is adestor will continue to monitor. Note to will continue to will continue to will continue to monitor. Note to will continue to monitor. Note to will continue to monitor. Note to will continue to will continue to will continue to monitor. Note to will continue to will continue to will continue	Neal Drickey was reminded 20/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey repairs ion on 5/28/24. Neal Drickey recommended. Due to son. E&A inspector will continue to sodding of upgradient incommended and prior to the son on 8/23/22. E&A inspect inspector will continue to remain on 8/23/22. E&A inspect inspector will continue to remain on 8/23/22. E&A inspect inspector will continue to remain of the sold inspector will continue to remain of the sold inspection. No major sign to the 8/23/22 inspection. No major sign to the 8/23/22 inspection to the 2/21, the streets prior to the inspection of the inspection o	No red the silt fence prior to				
STA - K Current Condition: STA - K Current Condition: STR Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate in the plate of the inspection on Neal Drickey during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection. E&A inspection. Ground disturbance is no longer recommended at 5/3/22 inspection. F&A inspection. Ground disturbance is no longer recommended at 5/3/22 inspection. F&A inspection. Ground disturbance is no longer recommended at 5/3/22 inspection. F&A inspection. Ground disturbance is no longer recommended at 8/14/24 Sediment Trap Removed - Neal Drickey Rerest of Streets Good Condition - Trackout we prior to the 4/5/22 inspection observed during the most retrackout were observed during Drickey cleaned the streets prickey cleaned the streets prickey cleaned the street prickey cleaned t	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectio See SWPPP vinstalled SF A-D and S prior to the 3/29/22 inspection to longer recomment installed SF I prior to the us of 4/15/22. E&A inspection will continue to mo to of exposed dirt near S to is minimal in the norther to complete by 4/23/24. See SWPPP moved sediment trap D On Site vias observed on Coppet vias obs	2/20/2024 2/20/2024 20cks during the inspection on 2 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 3F L, M, O, P prior to the 3/17/2 2 ection. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is adector will continue to monitor. Deserver will continue to monitor. Deserver will continue to monitor. Note that the street prior to the inspection east quadrant of the site. E&A Not done as of last inspection. A/1/2021 T Mountain Drive during the 3/17 The streets prior to the 5/17/22 Trickey cleaned the streets prior ection. Neal Drickey scraped 8/6/24. 3/31/2022 Ign north of the Silver Lane entity	Active // Inspection. Neal Drickey // Inspection. Neal Drickey // Inspection. Neal Drickey // Inspector will continuately containing sedime // Inspector will continuately containing sedime // Inspector will continuately containing sedime // Inspector will continue to refer to the first of the fi	No red the silt fence prior t tey removed the silt fence yes yes yemoved SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF tots, installation of SF ed to SF L during the 8/2/22 inspection. or will continue to nonitor. ed on 5/23/24, 7/3/24, we been removed. No key cleaned the streets s of trackout were No major signs of (23 inspection. Neal spection on 1/16/24. Ne				
STA - K Current Condition: STA - K Current Condition: STR Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note and installed wattles in its place in the silt fence Fair Condition - Neal Dricket during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and in is no longer recommended as is no longer recommended as is no longer recommended as 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24 Sediment Trap Removed - Neal Drickey Rerestreets Good Condition - Trackout we prior to the 4/5/22 inspection observed during the most ret trackout were observed durin Drickey cleaned the streets prickey cleaned the street processing SWPPP Sign Good Condition - The E&A in updated the SWPPP sign with the single process of the street processing the single processing the street process	Rear of lots 51-53 ey was installing silt che ear Drickey repaired the acce prior to the inspectio See SWPPP vinstalled SF A-D and Sorior to the 3/29/22 inspection to longer recommentatalled SF I prior to the so of 4/5/22. E&A inspector will continue to mo of exposed dirt near Sorior to minimal in the norther complete by 4/23/24. See SWPPP moved sediment trap D On Site ras observed on Copper on Site of the inspection on irror to the inspection on irror to the inspection on On Site respector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign the correct permit inforther on spector installed the sign than the correct permit inforther on spector installed the sign than the correct permit inforther on spector installed the sign than the correct permit inforther on spector installed the sign than the correct permit inforther inspection on the correct permit inforther inspection on the correct permit inforther inspector installed the sign than the correct permit inforther inspector installed the sign than the correct permit inforther inspector installed the sign than the correct permit inforther inspector inspector installed the sign than the correct permit inforther inspector	Not done as of last inspection. 2/20/2024 cks during the inspection on 2 cill checks prior to the inspection on on 6/11/24. 4/1/2021 4/1/2021 5F L, M, O, P prior to the 3/17/2 cection. Reinstallation will not be ded as of the 3/29/22 inspectioe 4/5/22 inspection. SF I is adestor will continue to monitor. It is not to will continue to monitor. It is not continue to monitor. Note that is not continue to monitor. It is not continue to monitor. Note that is not continue to monitor. It is not continue to monitor. Note that is not continue to monitor. Note that is not continue to monitor. It is not continue to monitor. Note that is not continue to monitor. It is not continue to monitor. Note that is not continue to monitor. It is not continue to monitor.	Neal Drickey was reminded Active Active	No red the silt fence prior to				
SFA-Q Current Condition: SFA-Q Current Condition: STA-K Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its plate in the plate of the inspection on Neal Drickey during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended at is no longer recommended at 5/3/22 inspection. E&A inspection. E&A inspection. Ground disturbance is no longer recommended at 5/3/22 inspection. F&A inspection. Ground disturbance is no longer recommended at 5/3/22 inspection. F&A inspection. Ground disturbance is no longer recommended at 5/3/22 inspection. F&A inspection. Ground disturbance is no longer recommended at 8/14/24 Sediment Trap Removed - Neal Drickey Rerest of Streets Good Condition - Trackout we prior to the 4/5/22 inspection observed during the most retrackout were observed during Drickey cleaned the streets prickey cleaned the streets prickey cleaned the street prickey cleaned t	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspectio See SWPPP vinstalled SF A-D and S prior to the 3/29/22 inspection to longer recomment installed SF I prior to the us of 4/15/22. E&A inspection will continue to mo to of exposed dirt near S to is minimal in the norther to complete by 4/23/24. See SWPPP moved sediment trap D On Site vias observed on Coppet vias obs	2/20/2024 2/20/2024 20cks during the inspection on 2 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 3F L, M, O, P prior to the 3/17/2 2 ection. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is adector will continue to monitor. Deserver will continue to monitor. Deserver will continue to monitor. Note that the street prior to the inspection east quadrant of the site. E&A Not done as of last inspection. A/1/2021 T Mountain Drive during the 3/17 The streets prior to the 5/17/22 Trickey cleaned the streets prior ection. Neal Drickey scraped 8/6/24. 3/31/2022 Ign north of the Silver Lane entity	Active // Inspection. Neal Drickey // Inspection. Neal Drickey // Inspection. Neal Drickey // Inspector will continuately containing sedime // Inspector will continuately containing sedime // Inspector will continuately containing sedime // Inspector will continue to refer to the first of the fi	No red the silt fence prior to				

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 removed the remaining wattles prior to the inspection on 8/17/23.					
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to					
	4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There					
	appeared to be no hole in th	e concrete washout duri	ng the inspection on 10/12/23	. Neal Drickey cleaned out	the concrete washout	
	prior to the inspection on 12	/12/23.				
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Dumpsters	were in place on individu	ial lots during the 3/17/22 insp	ection. General site waste	storage will be	
	recommended as necessary	v. E&A inspector will con	<mark>tinue to monitor. Dumpsters w</mark>	<mark>ere in place on individual l</mark>	ots 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, 7/					
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."					
	/ - /		<u> </u>			
1				G	to See	
Inspector Signature:	in chart			Reviewed By:	900	