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

Engineering Answers

Environmental Services De	pt. Manager						
		E&A - P2	020.100.002				
Inspector: Ethan Anderson					Stage		
Project Name:		1					
For Week Ending:	IA - 38142 - 37869 9/28/2024				51526		
Project Location:	Golden						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	70%						
Utilities:	100%						
Overall Development:	70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times		
					Week 1		
Sunday	0.09"						
Monday	0.00"						
Tuesday	0.00"	9/24/2024	Cloudy 78/54	12:20 PM			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
			<u> </u>	<u> </u>			
	None.						
Complaints:							

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.

1.) Goine maintenance is rec	.) Some maintenance is required in the BMP section.						
			T				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	i i ojecica iliciali Bate	Removed			
Current Condition:	Removed - Neal Drickey pay	ed the entrance prior to	the 3/17/22 inspection.				
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey pay	ed the entrance prior to	the 3/17/22 inspection.				
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:	Poor Condition - 5% effective	e - Neal Drickey installe	d 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 roc	k should be added to the	e entrance, or the entrance sho	ould be stabilized and close	ed off to prevent anyone		
	from accessing the site from						
	_						
			Not done as of last inspection.				
			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,		
DS 1 - 6	11/29/23, 1/3/24, 2/7/24, 3/1 Diversion	See SWPPP	//3/24, 8/14/24, 9/25/24	Removed			
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection.		
	Transfer Bus to progress		arreference i e ii ne ienge. z		, o ., 2022 op ood o		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			I - M prior to the 3/17/22 inspe		1.7		
			DS C, DC E - H and DS O is no E&A inspector will continue to i				
			lot-level construction in the are				
	Drickey installed Diversion N			ca, remotaliation will not be	recommended. Near		
	•						
	Diversion D should be instal	led and erosion repaired	i.				
	No al Brighten and informer day	I-t- h 0/04/00 I	No. 4	No al Dalalana de la maio de			
			Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10				
	1120122, 11100122, 2100120,	#/ 10/20, 0/ 10/20, 0/ 10/20					
	4/17/24, 5/23/24, 7/3/24, 8/1	4/24 , 9/25/24	.,,	,,,,	, 17072 1, 27772 1, 071072 1,		
ECM 1	4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting	4/24 , 9/25/24 SW Corner	4/1/2021	Active	No		
ECM 1 Current Condition:	Erosion Control Matting Good Condition - Neal Drick	SW Corner ey installed the erosion	4/1/2021 control matting along the slope	Active prior to the 3/17/22 inspe	No		
	Erosion Control Matting Good Condition - Neal Drick	SW Corner ey installed the erosion and east to cover lots 38	4/1/2021	Active prior to the 3/17/22 inspe	No		
Current Condition:	Erosion Control Matting Good Condition - Neal Drick	SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper	4/1/2021 control matting along the slope	Active prior to the 3/17/22 inspe	No		
Current Condition: ECM 2	Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting	SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/ 3/29/2022	Active prior to the 3/17/22 inspection. Active	No ction. Neal Drickey		
Current Condition:	Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive	No ction. Neal Drickey No eand Silver Lane prior to		
Current Condition: ECM 2	Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion	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	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive	No ction. Neal Drickey No eand Silver Lane prior to		
Current Condition: ECM 2 Current Condition:	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.	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	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 the	Active e prior to the 3/17/22 inspected inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to		
Current Condition: ECM 2 Current Condition: ECM 3	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	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	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 the 4/5/2022	Active e prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to		
Current Condition: ECM 2 Current Condition:	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	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	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 the	Active e prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition:	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.	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	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	Active e prior to the 3/17/22 inspected inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition:	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	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 Western Perimeter	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 the 4/5/2022 control matting along the ROW	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive Active	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition:	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	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 Western Perimeter	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 the 4/5/2022 control matting along the ROW 4/5/2022 control matting along several s	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive Active Active Active	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition:	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 4/5/20 Control Matting Good Condition - Neal Drick Erosion Control Matting	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 Western Perimeter ey installed the erosion West of Golden Hills Dr	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 the 4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 2/27/2024	Active prior to the 3/17/22 inspected inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A Active Active Active Active Active Active Active	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection.		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition:	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 trosion Control Matting Good Condition - Neal Drick Condition - Neal Drick Condition - Neal Drick	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 Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion	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 the 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 inspected inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A Active Active Active Active sections of SF 3 prior to the Active 52 and 53 prior to the inspection.	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to 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: FT 01	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 4/5/20 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank	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 Western Perimeter 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	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 the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive / of Copper Mountain Drive Active Active Active 52 and 53 prior to the inspection of the i	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No Dection on 2/27/24. No		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition:	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 Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick	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 Western Perimeter ey installed the erosion of the matting was ren Western Perimeter ey installed the erosion of the matting was ren Or Site ey installed a fuel tank reneared.	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/. 3/29/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along several	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive / of Copper Mountain Drive Active Active Sections of SF 3 prior to the Active 52 and 53 prior to the insp Active 22 inspection. Neal Drickey	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around the		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01	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 trosion 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 i	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 ey installed the erosion Western Perimeter ey installed the erosion west of Golden Hills Dr ey installed the erosion on Site ey installed a fuel tank r nspection. Neal Drickey	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 the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive / of Copper Mountain Drive Active Active Sections of SF 3 prior to the Active 52 and 53 prior to the insp Active 22 inspection. Neal Drickey	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around the		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01	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 Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick	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 ey installed the erosion Western Perimeter ey installed the erosion west of Golden Hills Dr ey installed the erosion on Site ey installed a fuel tank r nspection. Neal Drickey	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/. 3/29/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along several	Active prior to the 3/17/22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive / of Copper Mountain Drive Active Active Sections of SF 3 prior to the Active 52 and 53 prior to the insp Active 22 inspection. Neal Drickey	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around the		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	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 insp Inlet Protection Pending - Neal Drickey sodo	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 Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion On Site ey installed a fuel tank r nspection. Neal Drickey section on 12/5/23. On Site	4/1/2021 control matting along the slope 1-40 and 35-40 prior to the 4/5/ 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 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	Active 22 inspection. Active 7 of Copper Mountain Drive 8 4/26/22 inspection. E&A Active 7 of Copper Mountain Drive 9 Active 9 Active 9 Active 9 Active 9 Active 1 Active 2 Inspection. Neal Drickey 1 Copper Mountain Dr. and in 1 Pending	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around the nstalled a berm around Yes		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	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 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 insp	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 Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion On Site ey installed a fuel tank r nspection. Neal Drickey section on 12/5/23. On Site	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 the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several sev	Active 22 inspection. Active 7 of Copper Mountain Drive 8 4/26/22 inspection. E&A Active 7 of Copper Mountain Drive 9 Active 9 Active 9 Active 9 Active 9 Active 1 Active 2 Inspection. Neal Drickey 1 Copper Mountain Dr. and in 1 Pending	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around the nstalled a berm around Yes		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	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 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 insp Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet	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 Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion On Site ey installed a fuel tank r nspection. Neal Drickey pection on 12/5/23. On Site led multiple lots along S s.	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/. 3/29/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved matting along the ROWnoved matting along the ROWnoved matting along several s 2/27/2022 control matting behind lots 51, 3/17/2022 oorth 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 22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive / Active / of Copper Mountain Drive / Active / Oper Mountain Drive / Active / Oper Mountain Dr. and in / Pending / Oper Mountain Dr. and inlet pr	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around the nstalled a berm around Yes		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	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 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 insp Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet	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 Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion On Site ey installed a fuel tank r nspection. Neal Drickey pection on 12/5/23. On Site led multiple lots along S s.	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 the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several sev	Active 22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive / Active / of Copper Mountain Drive / Active / Oper Mountain Drive / Active / Oper Mountain Dr. and in / Pending / Oper Mountain Dr. and inlet pr	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No pection on 2/27/24. No y built a berm around the nstalled a berm around Yes		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	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 insp Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be insp	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 Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion On Site ey installed a fuel track renspection. Neal Drackey section on 12/5/23. On Site led multiple lots along Site.	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/. 3/29/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved matting along the ROWnoved matting along the ROWnoved matting along several s 2/27/2022 control matting behind lots 51, 3/17/2022 oorth 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 22 inspection. Active 7 of Copper Mountain Drive 8 4/26/22 inspection. E&A Active 7 of Copper Mountain Drive 9 Active 10 Active 11 Active 12 and 53 prior to the inspection. Neal Drickey 12 inspection. Neal Drickey 13 Active 14 Active 15 Active 16 Active 17 Active 18 Active 19 Active 19 Active 10 Active 10 Active 10 Active 11 Active 12 and 53 prior to the inspection. Neal Drickey 10 Active 11 Active 12 and 53 prior to the inspection of the inspection	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No poection on 2/27/24. No y built a berm around the nstalled a berm around Yes otection is no longer		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	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 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 insp Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be insp Neal Drickey was informed to	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 Western Perimeter ey installed the erosion West of Golden Hills Dr ey installed the erosion On Site ey installed a fuel tank r nspection. Neal Drickey section on 12/5/23. On Site led multiple lots along Sis. stalled on the 2 northeas	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 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 (3/24/2022 ilver Lane prior to the inspections stern grate inlets on Silver Lane	Active 22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive Active Sections of SF 3 prior to the Active 52 and 53 prior to the inspection. Neal Drickey Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior Active Pending On on 11/21/23 and inlet prior Active Pending On on 11/21/23 and inlet prior Active Active	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e and Silver Lane prior to No e 4/5/22 inspection. No bection on 2/27/24. No y built a berm around the installed a berm around Yes otection is no longer		
ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition:	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 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 insp Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1	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 the erosion of the erosion of the the erosion of the the erosion of the erosio	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/. 3/29/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 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 (3/24/2022 iliver 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, 6/1	Active 22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive / Active / of Copper Mountain Drive / Active / S2 and 53 prior to the insp. / Active / Opper Mountain Dr. and in / Pending / On on 11/21/23 and inlet price. Neal Drickey was reminde / 6/23, 7/13/23, 7/28/23, 9/2	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e 4/5/22 inspection. No bection on 2/27/24. No y built a berm around the installed a berm around Yes otection is no longer		
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	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 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 insp Inlet Protection Pending - Neal Drickey sodo needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	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 the the erosion of the	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/. 3/29/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved for utility work prior to the 4/5/2022 control matting along the ROWnoved matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 control matting behind lots 51, 3/17/2022 control matting behind lots 51, 3/17/2022 control matting behind lots 61, 3/17/2022 control matting behind lots 61, 3/17/2022 control matting behind lots 61, 3/17/2022 control matting behind lots 51, 3/17/2024 control matting behind lots 51, 3/17/2024 control matting behind lots 51, 3/17/2024 control matting along the ROWnove prior to the 3/17/2024 control matting along the ROWnove prior to t	Active 22 inspection. Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive e 4/26/22 inspection. E&A Active / of Copper Mountain Drive Active Sections of SF 3 prior to the Active 52 and 53 prior to the inspection. Neal Drickey Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior Active Pending On on 11/21/23 and inlet prior Active Pending On on 11/21/23 and inlet prior Active Active	No ction. Neal Drickey No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to inspector will continue to No e and Silver Lane prior to No e 4/5/22 inspection. No bection on 2/27/24. No y built a berm around the installed a berm around Yes otection is no longer		

			1		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 5/25/23.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 6/11/24.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 6/11/24.		
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.		'
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23		
Lot 53	Individual Lot	Lot 53	1 172 1720.	Removed	1
Current Condition:	Removed- Neal Drickey sod		nepoetion on 11/21/22	Removed	1
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			material storage area prior to the		
Current Condition.		, ,	IPs are being recommended fo		•
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Drickey	y placed a portable toile	t on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	e secured or removed.			
	·				
	Neal Drickey was informed t	to complete by 7/19/22.	Not done as of last inspection.	Neal Drickey was reminde	ed on 8/3/22, 8/16/22,
			3, 7/13/23, 7/28/23, 9/28/23, 10		
	4/17/24, 5/23/24, 7/3/24, 8/1		0, 17 10/20, 1720/20, 0/20/20, 10	710/20, 11/0/20, 11/20/20	, 17672 1, 27772 1, 67 1672 1
SB 1		N of CE 1	4/4/0004	A -45	V
	Sediment Basin		4/1/2021	Active	Yes
Current Condition:		•	the sediment basin prior to the	3/17/22 inspection. The E	&A inspector painted the
	cleanout mark on the riser d	uring the 4/19/22 inspec	ction.		
		The second secon	including a berm around all sid	les, anti-vortex device, em	nergency spillway, and
	properly elevated dewatering	g holes.			
	Neal Drickey was informed t	to complete by 3/24/22.	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22.
			, 2/03/23, 4/19/23, 5/19/23, 6/1		
				0/23, 1/13/23, 1/20/23, 9/2	20/23, 10/13/23, 11/3/23
05.4.0	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	4/5/22. Neal Drickey cle	aned out, repaired, and extend	ed SF 3 prior to the 4/5/22	2 inspection. Due to
	stabilization of Lot 61, install	lation of SF 1 is no long	er recommended as of 4/12/22	. Neal Drickey removed a	northern section of the
	silt fence prior to the inspect	. 0/00/04			
		ion on 2/20/24.			
	silt leffce phor to the hispect	tion on 2/20/24.			
		ion on 2/20/24.			
	Silt fence can be removed.	ion on 2/20/24.			
	Silt fence can be removed.		Not done as of last increation	Neel Driekov wee remind	od on 5/22/24, 7/2/24
	Silt fence can be removed. Neal Drickey was informed t		Not done as of last inspection.	Neal Drickey was reminde	ed on 5/23/24, 7/3/24,
	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24	o complete by 4/23/24.			
SC 1	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence	o complete by 4/23/24. Rear of lots 51-53	2/20/2024	Active	No
SC 1 Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che	2/20/2024 ecks during the inspection on 2	Active /20/24. Neal Drickey repai	No ired the silt fence prior to
	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che	2/20/2024	Active /20/24. Neal Drickey repai	No ired the silt fence prior to
	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect	Active /20/24. Neal Drickey repai	No ired the silt fence prior to
	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. No and installed wattles in its pl	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24.	Active /20/24. Neal Drickey repai ion on 5/28/24. Neal Drick	No ired the silt fence prior to key removed the silt fence.
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its plongle Silt Fence	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021	Active /20/24. Neal Drickey repai ion on 5/28/24. Neal Drick Active	No ired the silt fence prior to key removed the silt fence
Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that installed wattles in its place of the silt fence Fair Condition - Neal Dricket	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2	Active /20/24. Neal Drickey repai ion on 5/28/24. Neal Drick Active // Active	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the installed wattles in its place in Silt Fence Fair Condition - Neal Dricked during lot-level fine grading	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp	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	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Dricke Active 2 inspection. Neal Dricketer te recommended. Due to s	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and Doedling / matting behind
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on the inspection on the inspection on the inspection on the inspection of the inspe	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insp is no longer recommen	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection	Active //20/24. Neal Drickey repailion on 5/28/24. Neal Dricke Active //2 inspection. Neal Drickey recommended. Due to son. E&A inspector will conti	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that installed wattles in its place in the silt of t	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insp is no longer recommen- installed SF I prior to the	2/20/2024 acks during the inspection on 2 silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not but ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is ader	Active //20/24. Neal Drickey repailion on 5/28/24. Neal Dricke Active 22 inspection. Neal Drickey a recommended. Due to son. E&A inspector will continuately containing sedime	No ired the silt fence prior to the silt fence prior t
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note that inspection of 5F Note t	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen nstalled SF I prior to the as of 4/5/22. E&A inspec	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on 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 of 4/5/22 inspection. SF I is adector will continue to monitor. Du	Active /20/24. Neal Drickey repairion on 5/28/24. Neal Drickey Active Active recommended. Due to so recommended. Due to so recommended containing sedime to sodding of upgradien	No ired the silt fence prior t key removed the silt fen Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF t lots, installation of SF
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick 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 lot 61, reinstallation of SF Note is no longer recommended a sin no longer re	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspectas of 4/19/22. E&A inspectas	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection e 4/5/22 inspection. SF I is adector will continue to monitor. Detector will continue to monitor. Nector will continue to monitor.	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active Active recommended. Due to son. E&A inspector will continuately containing sedime to sodding of upgradien finor damage was observed.	No ired the silt fence prior to exelve the silt fence prior to exelve the silt fence yearned SF C and Doeeding / matting behind inue to monitor. Neal nt, so installation of SF to tots, installation of SF and to SF L during the
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick 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 lot 61, reinstallation of SF Note is no longer recommended a sin no longer re	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspectas of 4/19/22. E&A inspectas	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on 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 of 4/5/22 inspection. SF I is adector will continue to monitor. Du	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active Active recommended. Due to son. E&A inspector will continuately containing sedime to sodding of upgradien finor damage was observed.	No ired the silt fence prior to the silt fence prior t
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24 is not installed wattles in its place of Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF North Drickey removed SF B and is no longer recommended is no longer recommended 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 y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspectas of 4/19/22. E&A inspectas of 4/19/22. E&A inspector will continue to mo	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection of 4/5/22 inspection. SF I is a dector will continue to monitor. Detector will continue to monitor. Detector will continue to monitor. Neal Drickey removed S	Active /20/24. Neal Drickey repairion on 5/28/24. Neal Drickey Active Active Indicate the second of the second	No ired the silt fence prior to key removed the silt fence prior to key removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF to tots, installation of SF bed to SF L during the 8/2/22 inspection.
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that in the installed wattles in its place of the inspection on the installed wattles in its place of the inspection of the installed wattles in its place of the installed wattles in its place of the inspection of SF Notice of the inspection	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen nstalled SF I prior to the as of 4/5/22. E&A inspections as of 4/19/22. E&A inspections of the system of the system of the system as of 4/19/22. E&A inspection will continue to mo for of exposed dirt near S	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection etc. Plicated in the sile of t	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 2 inspection. Neal Drickey recommended. Due to s n. E&A inspector will continuately containing sedime te to sodding of upgradien inor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF to to SF L during the 8/2/22 inspection. For will continue to
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that in the installed wattles in its place of the inspection on the installed wattles in its place of the inspection of the installed wattles in its place of the installed wattles in its place of the inspection of SF Notice of the inspection	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen nstalled SF I prior to the as of 4/5/22. E&A inspections as of 4/19/22. E&A inspections of the system of the system of the system as of 4/19/22. E&A inspection will continue to mo for of exposed dirt near S	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection of 4/5/22 inspection. SF I is a dector will continue to monitor. Detector will continue to monitor. Detector will continue to monitor. Neal Drickey removed S	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 2 inspection. Neal Drickey recommended. Due to s n. E&A inspector will continuately containing sedime te to sodding of upgradien inor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF I ded to SF L during the 8/2/22 inspection. For will continue to
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection is placed by the sile of th	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommentalled SF I prior to the as of 4/5/22. E&A inspections of 4/19/22. E&A inspection will continue to mo for of exposed dirt near S	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection etc. Plicated in the sile of t	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 2 inspection. Neal Drickey recommended. Due to s n. E&A inspector will continuately containing sedime te to sodding of upgradien inor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal int, so installation of SF I t lots, installation of SF I ed to SF L during the 8/2/22 inspection. for will continue to
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that in the installed wattles in its place of the inspection on the installed wattles in its place of the inspection of the installed wattles in its place of the installed wattles in its place of the inspection of SF Notice of the inspection	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommentalled SF I prior to the as of 4/5/22. E&A inspections of 4/19/22. E&A inspection will continue to mo for of exposed dirt near S	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection etc. Plicated in the sile of t	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 2 inspection. Neal Drickey recommended. Due to s n. E&A inspector will continuately containing sedime te to sodding of upgradien inor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF it lots, installation of SF ed to SF L during the 8/2/22 inspection. For will continue to
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24 is not installed wattles in its place of Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF North Drickey removed SF B and is no longer recommended is no longer recommend	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspector will continue to mo 6 of exposed dirt near S e is minimal in the north	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 EF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e4/5/22 inspection. SF I is adector will continue to monitor. No ector will continue to monitor. No entior. Neal Drickey removed SF L, M, O prior to the inspectio east quadrant of the site. E&A	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey a recommended. Due to so n. E&A inspector will continuately containing sedime te to sodding of upgradien finor damage was observed F. L., M., and O prior to the interpretation on 8/23/22. E&A inspector inspector will continue to respect to the sediment of the sedi	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF ed to SF L during the 8/2/22 inspection. or will continue to monitor.
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that in the installed wattles in its place of the inspection of the inspection of the installed wattles in its place of the installed wattles in its place of the inspection	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspector will continue to mo 6 of exposed dirt near S e is minimal in the north	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 FL, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection etc. Plicated in the sile of t	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey a recommended. Due to so n. E&A inspector will continuately containing sedime te to sodding of upgradien finor damage was observed F. L., M., and O prior to the interpretation on 8/23/22. E&A inspector inspector will continue to respect to the sediment of the sedi	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal not so installation of SF and to SF L during the 8/2/22 inspection. or will continue to monitor.
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that the inspection on 4/30/24 is not installed wattles in its place of Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF North Drickey removed SF B and is no longer recommended is no longer recommend	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspector will continue to mo 6 of exposed dirt near S e is minimal in the north	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 EF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e4/5/22 inspection. SF I is adector will continue to monitor. No ector will continue to monitor. No entior. Neal Drickey removed SF L, M, O prior to the inspectio east quadrant of the site. E&A	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey a recommended. Due to so n. E&A inspector will continuately containing sedime te to sodding of upgradien finor damage was observed F. L., M., and O prior to the interpretation on 8/23/22. E&A inspector inspector will continue to respect to the sediment of the sedi	No ired the silt fence prior to key removed the silt fence prior to key removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF to tots, installation of SF ed to SF L during the 8/2/22 inspection. or will continue to monitor.
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that in the installed wattles in its place of the inspection of the inspection of the installed wattles in its place of the installed wattles in its place of the inspection	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspector will continue to mo 6 of exposed dirt near S e is minimal in the north	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 EF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e4/5/22 inspection. SF I is adector will continue to monitor. No ector will continue to monitor. No entior. Neal Drickey removed SF L, M, O prior to the inspectio east quadrant of the site. E&A	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey a recommended. Due to so n. E&A inspector will continuately containing sedime te to sodding of upgradien finor damage was observed F. L., M., and O prior to the interpretation on 8/23/22. E&A inspector inspector will continue to respect to the sediment of the sedi	No ired the silt fence prior to key removed the silt fence prior to key removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF to tots, installation of SF ed to SF L during the 8/2/22 inspection. or will continue to monitor.
Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that in the installed wattles in its place of the inspection of the inspection of the installed wattles in its place of the installed wattles in its place of the inspection	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspect as of 4/19/22. E&A inspector will continue to mo 6 of exposed dirt near S e is minimal in the north	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 EF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e4/5/22 inspection. SF I is adector will continue to monitor. No ector will continue to monitor. No entior. Neal Drickey removed SF L, M, O prior to the inspectio east quadrant of the site. E&A	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey a recommended. Due to so n. E&A inspector will continuately containing sedime te to sodding of upgradien finor damage was observed F. L., M., and O prior to the interpretation on 8/23/22. E&A inspector inspector will continue to respect to the sediment of the sedi	No ired the silt fence prior to key removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal not so installation of SF and to SF L during the 8/2/22 inspection. or will continue to monitor.
Current Condition: SF A - Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24 in the inspection on 4/30/24 in the inspection on 4/30/24 in the inspection of Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and it is no longer recommended at is no longer recommended is no longer recommended in Neal Drickey longer recommended in S/3/22 inspection. E&A inspection in the inspection of SF Norickey was informed to 8/14/24, 9/25/24 Sediment Trap	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/15/22. E&A inspect as of 4/19/22. E&A inspect of exposed dirt near S a is minimal in the north- to complete by 4/23/24. See SWPPP	2/20/2024 eacks 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 be ded as of the 3/29/22 inspection of 4/5/22 inspection. SF I is adector will continue to monitor. Nonitor. Neal Drickey removed S F L, M, O prior to the inspection east quadrant of the site. E&A	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey e recommended. Due to some included including sedime to sodding of upgradient increased in a constant in the constan	No irred the silt fence prior to the silt fence prior
SFA-Q Current Condition: SFA-Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 1/30/24. Note that inspection of SF Note that i	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/19/22. E&A inspector will continue to mo 6 of exposed dirt near S e is minimal in the north- co complete by 4/23/24. See SWPPP moved sediment trap D	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 be ded as of the 3/29/22 inspection e 4/5/22 inspection. SF I is adector will continue to monitor. Detector will continue to monitor. Nonitor. Neal Drickey removed S F L, M, O prior to the inspection east quadrant of the site. E&A Not done as of last inspection.	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey a recommended. Due to so a. E&A inspector will continue to sodding of upgradient finor damage was observe F.L., M. and O prior to the solution on 8/23/22. E&A inspector inspector will continue to recommended. Neal Drickey was reminded Removed 23. All Sediment traps have	No ired the silt fence prior to key removed the silt fence prior to key removed SF C and D eeding / matting behind inue to monitor. Neal not, so installation of SF to tots, installation of SF ed to SF L during the 8/2/22 inspection. For will continue to monitor. The dot of the second of the sec
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, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that installed wattles in its place of the silt fence Fair Condition - Neal Dricked during lot-level fine grading lot 61, reinstallation of SF Note Drickey removed SF B and it 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. Neal Drickey was informed to 8/14/24, 9/25/24 Sediment Trap Removed - Neal Drickey Resident Streets	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspec- as of 4/19/22. E&A inspec- to fexposed dirt near S is minimal in the norther to complete by 4/23/24. See SWPPP moved sediment trap D On Site	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 EF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection extensive to monitor. No extensive to mon	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey /2 inspection. Neal Drickey /2 inspector will continue /4 in on 8/23/22. E&A inspect /4 inspector will continue to repair // Neal Drickey was reminder // Removed // 23. All Sediment traps have // Active	No ired the silt fence prior to key removed the silt fence prior to key removed SF C and D eeding / matting behind inue to monitor. Neal not, so installation of SF and to SF L during the 8/2/22 inspection. For will continue to monitor. Med on 5/23/24, 7/3/24, Leve been removed. No
SFA-Q Current Condition: SFA-Q Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that installed wattles in its place of the silt fence Fair Condition - Neal Dricked during lot-level fine grading lot 61, reinstallation of SF Notes of the silt fence of	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP moved sediment trap D On Site vas on complete by 4/23/24.	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 EF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection extra sector will continue to monitor. No extra will continue to monitor. No entior. Neal Drickey removed S F 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 3/1	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey a recommended. Due to son. E&A inspector will continue to sodding of upgradient of the process of t	No ired the silt fence prior to every removed the silt fence prior to every removed the silt fence prior to every removed SF C and D eeding / matting behind inue to monitor. Neal not, so installation of SF and to SF L during the 8/2/22 inspection. For will continue to monitor. The dot on 5/23/24, 7/3/24, and the streets we been removed. No executed the streets were removed. No execute the site of the streets were removed. No execute the site of the streets were removed.
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, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that in the inspection on 4/30/24 in the inspection on 4/30/24 in the inspection on 4/30/24 in the inspection - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF Norickey removed SF B and it is no longer recommended is no longer recommended is no longer recommended is no longer recommended in solonger recommended in Si/3/22 inspection. E&A inspection. Ground disturbance with the silling silling in the silling silling in the silling i	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recomment as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near S e is minimal in the norther co complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe n. Neal Drickey cleaned	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 F 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. Detector will continue to monitor. Detector will continue to monitor. Neal Drickey removed S F 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 3/1 the streets prior to the 5/17/22	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey /2 inspection. Neal Drickey /2 inspection. Neal Drickey /2 inspection. Neal Drickey /2 inspection. Neal Drickey /2 inspection in Seal Drickey /2 inspection in Seal Drickey /4	No ired the silt fence prior to every removed the silt fence prior to every removed the silt fence prior to every removed SF C and Down of SF C and Down of SF C and Down of SF to the sinstallation of SF and to SF L during the 8/2/22 inspection. Nor will continue to monitor. Seed on 5/23/24, 7/3/24, and the streets 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, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection of SF Note that i	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/19/22. E&A inspec as of 4/19/22. E&A inspec is of exposed dirt near S is minimal in the north co complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe in Neal Drickey cleaned cent inspection. Neal D	2/20/2024 excks 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 be ded as of the 3/29/22 inspection of 4/5/22 inspection. SF I is adector will continue to monitor. Noticor. 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 3/1 the streets prior to the 5/17/22 rickey cleaned the streets prior	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey expected. Neal Drickey expected recommended. Due to some commended in the continuity of the	No irred the silt fence prior to the silt fence prior
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, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection of SF Note that i	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/19/22. E&A inspec as of 4/19/22. E&A inspec is of exposed dirt near S is minimal in the north co complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe in Neal Drickey cleaned cent inspection. Neal D	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspect on on 6/11/24. 4/1/2021 F 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. Detector will continue to monitor. Detector will continue to monitor. Neal Drickey removed S F 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 3/1 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 expected. Neal Drickey expected recommended. Due to some commended in the continuity of the	No irred the silt fence prior to the silt fence prior
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, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection of SF Note that in	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP yinstalled SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/15/22. E&A inspect as of 4/19/22. E&A inspect is of exposed dirt near S is minimal in the north co complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe n. Neal Drickey cleaned icent inspection. Neal D ing the most recent insp	2/20/2024 excks 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 be ded as of the 3/29/22 inspection of 4/5/22 inspection. SF I is adector will continue to monitor. Noticor. 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 3/1 the streets prior to the 5/17/22 rickey cleaned the streets prior	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey expected. Neal Drickey expected in the second in the se	No ired the silt fence prior to the silt fence prior t
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, 9/25/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note that the inspection on 4/30/24 is and installed wattles in its place of the silt of th	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the aace prior to the inspectio See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near S a is minimal in the north- co complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe in. Neal Drickey cleaned cent inspection. Neal D ing the most recent insp prior to the inspection of	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 F 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. No external continue to monitor. Note that inspection on 6/15, 4/1/2021 r Mountain Drive during the 3/1 the streets prior to the 5/17/22 rickey cleaned the streets prior ection. Neal Drickey cleaned the 16/8/23. Neal Drickey scraped	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey expected. Neal Drickey expected in the second in the se	No ired the silt fence prior to the silt fence prior t
ST A - K Current Condition: ST A - K Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection on 4/30/24. Note that the inspection of Neal Dricket during lot-level fine grading lot 61, reinstallation of SF Note that the is no longer recommended as 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance with the inspection of the 1/4/24, 9/25/24 Sediment Trap Removed - Neal Drickey Restreets Good Condition - Trackout we prior to the 4/5/22 inspection observed during the most retrackout were observed during the streets Drickey cleaned the streets Drickey cleaned the street prickey	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the aace prior to the inspectio See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommen installed SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near S is minimal in the north- co complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe in Neal Drickey cleaned cent inspection. Neal D ing the most recent insp prior to the inspection on rior to the inspection on	2/20/2024 excks during the inspection on 2 be 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 be declared by the sile of	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey Active 22 inspection. Neal Drickey are recommended. Due to see the commended of the commende	No ired the silt fence prior to the silt fence prior t
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, 9/25/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Nand installed wattles in its plot Silt Fence Fair Condition - Neal Drickether inspection of SF N Drickey removed SF B and 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 is no longer recommended a S/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, 9/25/24 Sediment Trap Removed - Neal Drickey ReStreets Good Condition - Trackout verification observed during the most retrackout were observed durin Drickey cleaned the streets Drickey cleaned the street power of the SWPPP Sign	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommentatalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo for fexposed dirt near S is minimal in the north co complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe n. Neal Drickey cleaned cent inspection on gripe to the inspection on On Site	2/20/2024 exclas during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection e 4/5/22 inspection. SF I is adector will continue to monitor. No exclass the sector will continue to monitor. No exclass the site is sector will continue to monitor. Note that it i	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey expection. Neal Drickey expection. Neal Drickey expection. Neal Drickey expection in the streets prior to the interest of the streets prior to the streets prior to the streets prior to the streets prior to the 2/21, the streets prior to the inspection. No major sign to the 8/23/22 inspection. In the streets prior to the inspection to the streets prior to the inspection.	No ired the silt fence prior to every removed the silt fence prior to every removed the silt fence prior to every removed SF C and D eeding / matting behind inue to monitor. Neal not, so installation of SF and to SF L during the 8/2/22 inspection. For will continue to monitor. The door of S/23/24, 7/3/24, we been removed. No every cleaned the streets of trackout were No major signs of /23 inspection. Neal spection on 1/16/24. Neal spection on 1/16/24. Neal spection on 1/16/24.
ST A - K Current Condition: ST A - K Current Condition: STR Current Condition:	Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection in the process of the inspection of the process of the inspection of the process of the proc	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommentalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo for of exposed dirt near S is minimal in the north control of the see SWPPP moved sediment trap D On Site vas observed on Coppe n. Neal Drickey cleaned coent inspection. Neal D ng the most recent insp prior to the inspection on On Site unspector installed the si	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection exclusion. SF I is adector will continue to monitor. No exclusion will be sitted in service will service will be sitted in service will be sitted in service will	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 Examination of the second of the sec	No ired the silt fence prior to the case of the silt fence prior to the silt f
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, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection in the process of the inspection of the process of the inspection of the process of the proc	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommentalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo for of exposed dirt near S is minimal in the north control of the see SWPPP moved sediment trap D On Site vas observed on Coppe n. Neal Drickey cleaned coent inspection. Neal D ng the most recent insp prior to the inspection on On Site unspector installed the si	2/20/2024 exclas during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection e 4/5/22 inspection. SF I is adector will continue to monitor. No exclass the sector will continue to monitor. No exclass the site is sector will continue to monitor. Note that it i	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 Examination of the second of the sec	No ired the silt fence prior to the case of the silt fence prior to the silt f
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, 9/25/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Note that it is placed by the inspection on 4/30/24. Note that it is placed by the inspection of SF Note that it is placed by the inspection of SF Note that it is no longer recommended it is no l	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recommentalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo for of exposed dirt near S is minimal in the north control of the see SWPPP moved sediment trap D On Site vas observed on Coppe n. Neal Drickey cleaned coent inspection. Neal D ng the most recent insp prior to the inspection on On Site unspector installed the si	2/20/2024 excks during the inspection on 2 e 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 be ded as of the 3/29/22 inspection e 4/5/22 inspection. SF I is ade- tor will continue to monitor. No ector will continue to monitor. No entry will continue to	Active /20/24. Neal Drickey repair ion on 5/28/24. Neal Drickey repair ion on 5/28/24. Neal Drickey researched. Neal Drickey recommended. Due to see recommended. Due to see recommended progradient in the seed of the seed	No ired the silt fence prior to key removed the silt fence prior to key removed SF C and D eeding / matting behind inue to monitor. Neal not, so installation of SF et tols, installation of SF et tol
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, 9/25/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection on 4/30/24. Note that inspection in the process of the inspection of the process of the inspection of the process of the proc	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP y installed SF A-D and S prior to the 3/29/22 insp is no longer recomment nstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo of of exposed dirt near S is is minimal in the norther complete by 4/23/24. See SWPPP moved sediment trap D On Site vas observed on Coppe n. Neal Drickey cleaned cent inspection. Neal D ng the most recent insp prior to the inspection on irror to the inspection on On Site nspector installed the si ith the correct permit infi	2/20/2024 excks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 F. L. M. O. P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection exclusion. SF I is adector will continue to monitor. No exclusion will be sitted in service will service will be sitted in service will be sitted in service will	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 Examination of the second of the sec	No ired the silt fence prior to key removed the silt fence prior to key removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF it lots, installation of SF ed to SF L during the 8/2/22 inspection. For will continue to monitor. The dot of the street of the stre

Current Condition:	Good Condition - Neal Drick inspection.	ey installed the wattles a	along the ROW of Copper Mou	ntain Drive and Silver Lan	e prior to the 3/29/22	
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	/17/23.	•	
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to the 4/5/22 inspection. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout prior to the inspection on 12/12/23.					
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes	
	inspection. Debris and construction was	ite should be cleaned ar	id removed. Not done as of last inspection.			
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	with a system designed to a inquiry of the person or persinformation submitted is, to	ssure that qualified pers ons who manage the sy the best of my knowledg	d all attachments were prepar- onnel properly gathered and ev- stem or those persons directly e and belief, true, accurate, and ne possibility of fines and impri	valuated the information s responsible for gathering id complete. I am aware the	ubmitted. Based on my the information, the nat there are significant	
Inspector Signature:	en Carlon			Reviewed By:	Et Su	