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Zachary A. Jilek, CPESC, CISEC
Environmental Services Dept. Manager

Engineering Answers

Environmental Services De	ou manago.	E&A - P2	020.100.002		
Inspector: Ethan Anderson					Stage
Project Name:	Golden Hills Phase II IA - 38142 - 37869				1
For Week Ending:		51526			
Project Location:	Golden				
				T	
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	0.03"				
Monday	0.00"				
Tuesday	0.00"	11/12/2024	Sunny 57/36	1:35 PM	
Wednesday	0.93"				2:25 - 15:52
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None.				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (3/17/22). Slope along SW corner of the site seeded / matted in fall 2021 (3/17/22). Area west of Lot 33 and Lot 61 seeded / matted (3/29/22). North side of Silver Lane and east side of Copper Mountain Drive seeded / matted (3/29/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). Rear of Lots 58 - 60 partially seeded / matted (4/5/22). Disturbed area behind Lots 38 - 40 seeded / matted (4/5/22). Lots 34-40 and 59-61 sodded (4/12/22). Rear of Lots 55 - 57 seeded / matted (7/26/22). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23). Rear of Lots 51 - 53 seeded / matted (2/27/24).

Checklist Questions:

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

Create Corrective Action?

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	X3		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 pav	ed the entrance prior to	the 3/17/22 inspection.		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes
Current Condition:	negligible amount of rock re- was compacted without the a A 6" layer of 2" diameter roc from accessing the site from	mains present (2/14/23) addition of rock to the er k should be added to the this location.	d the entrance prior to the 3/17. CE A continues to experience of trance prior to the 3/21/23 instead of the entrance should be entrance, or the entrance should be done as of last inspection.	e use despite its ineffective pection. ould be stabilized and clos	eness (2/28/23). CE A
			2/03/23, 4/19/23, 5/19/23, 6/1		<mark>28/23, 10/13/23, 11/3</mark>
			<mark>7/3/24, 8/14/24, 9/25/24, 11/6/</mark> 2		
DS 1 - 6	Diversion	See SWPPP		Removed	11/01/0000
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer b	e recommended as of the	11/01/2022 inspection
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes
Current Condition:			I - M prior to the 3/17/22 inspe		
	M prior to the 8/9/22 inspect Drickey installed Diversion N Diversion D should be instal	I prior to the inspection of		ea, reinstallation will not be	e recommended. Nea
			Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10		
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ECM 1	7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting	4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24, 11/6/24 SW Corner	<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark> 4/1/2021	0/13/23, 11/3/23, 11/29/23 Active	, 1/3/24, 2/7/24, 3/13 No
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Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick 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 Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	#/19/23, 5/19/23, 6/16/23 #/24, 9/25/24, 11/6/24 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion are of the matting was ren West Side of Copper Mountain Drive ey installed the erosion are of the matting was ren West Side of Copper Mountain Drive ey installed the erosion are of the matting was ren Western Perimeter ey installed the erosion are of the matting was ren On Site ey installed a fuel tank renspection. Neal Drickey on Site led multiple lots along Sites stalled on the 2 northeast o complete by 3/24/22. 16/22, 11/9/22, 11/30	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 ontrol of SB A prior to the 3/17/ moved the fuel tank to along 0 3/24/2022 ilver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection.	Active prior to the 3/17/22 inspection. Active prior to the 3/17/22 inspection. Active Active Active Active Active Active Active Active Active Sections of SF 3 prior to the Active Sections of SF 3 prior to the inspection. Neal Drickey Copper Mountain Dr. and in Pending Dr. and inlet prior to 11/21/23 and inlet prior to 11/21/23 and inlet prior to 12/23, 7/13/23, 7/28/23, 9/2	No e and Silver Lane pri in inspector will contin No e and Silver Lane pri in inspector will contin No e and Silver Lane pri in No e and Silver Lane pri in No e and Silver Lane pri in No pection on 2/27/24. No y built a berm around installed a berm around installed a berm around installed a berm around installed and installed a berm around installed and install

Lot 42		1 0+ 40		Removed	
Current Conditions	Individual Lot Removed- Neal Drickey sod	Lot 42		Removed	
Current Condition: Lot 43	Individual Lot	Lot 43	ispection on 5/25/25.	Removed	I
			ensetien en E/OE/OO	Removed	
Current Condition:	Removed- Neal Drickey sod		Ispection on 5/25/25.	Dd	T
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed- Neal Drickey sod		ispection on 6/11/24.		T
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed- Neal Drickey sod				
Lot 46	Individual Lot	Lot 46	10/22/2024	Pending	Yes
Current Condition:	inspection on 10/22/24. E&A Silt fence or wattles should be	inspector will monitor for the lot.	or to the inspection on 10/22/24 or dirt removal. Not done as of last inspecti		in the ROW during the
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23	romovou	
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/22	Removed	
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	used as construction materia	al staging areas. No BM	material storage area prior to tl Ps are being recommended fo	r these lots since there is	no active grading.
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4	e secured or removed. o complete by 7/19/22. I 4/19/23, 5/19/23, 6/16/23	on Lot 49 prior to the 7/12/22 Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10	Neal Drickey was reminde	
	4/17/24, 5/23/24, 7/3/24, 8/1				
SB 1 Current Condition:	Sediment Basin	N of CE 1	4/1/2021 he sediment basin prior to the	Active	Yes
	properly elevated dewatering		including a berm around all sic	des, anti-vortex device, em	ergency spillway, and
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	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	
05.4.0	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, 7	2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2	6/23, 7/13/23, 7/28/23, 9/2 24	28/23, 10/13/23, 11/3/23,
SF 1 - 3	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, 5 See SWPPP	2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021	6/23, 7/13/23, 7/28/23, 9/2 24 Active	28/23, 10/13/23, 11/3/23, Yes
Current Condition:	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricket longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24, 11/6/24	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, 3/24, 4/17/24, 5/23/24, 3/24, 1/24, 5/23/24, 1/	2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22	6/23, 7/13/23, 7/28/23, 9/2 24 Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	Yes allation of SF 2 is no c inspection. Due to northern section of the
Current Condition: SC 1	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24, 11/6/24 Silt Fence	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, See SWPPP yinstalled SF 3 prior to the second secon	2/03/23, 4/19/23, 5/19/23, 6/1 7/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 Not done as of last inspection.	6/23, 7/13/23, 7/28/23, 9/2 24 Active Active Active Active	Yes allation of SF 2 is no inspection. Due to northern section of the
SC 1 Current Condition:	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Silt Fence Good Condition - Neal Drick	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, 5ee SWPPP y installed SF 3 prior to the strong of t	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 he 4/20/21 inspection. Due to and out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspect	6/23, 7/13/23, 7/28/23, 9/2 24 Active stabilization of Lot 33, insted SF 3 prior to the 4/5/22 . Neal Drickey removed a Neal Drickey was reminded Active /20/24. Neal Drickey repai	Yes allation of SF 2 is no inspection. Due to northern section of the ed on 5/23/24, 7/3/24, No red the silt fence prior to
SC 1 Current Condition: SF A - Q	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24, 11/6/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N and installed wattles in its pl Silt Fence	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey cleation of SF 1 is no longer in the second of t	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021	6/23, 7/13/23, 7/28/23, 9/2/24 Active Active Active Active Active Active Active Active Active	Yes allation of SF 2 is no construction of the silt fence prior to the silt fence yes
SC 1 Current Condition:	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Silt Fence Good Condition - Neal Dricket the inspection on 4/30/24. Nand installed wattles in its place of the silt of the sil	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to the state of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are search of lots 51-53 ar	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 he 4/20/21 inspection. Due to aned out, repaired, and extender recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection on 6/11/24.	6/23, 7/13/23, 7/28/23, 9/224 Active Active Active Neal Drickey was reminded Active //20/24. Neal Drickey repairation on 5/28/24. Neal Drickey recommended. Due to sin. E&A inspector will continue to sodding of upgradien filmor damage was observed in on 8/23/22. E&A inspect inspector will continue to respect of the film on 8/23/22. E&A inspect inspector will continue to respect of the film of the film of the film on 8/23/22. E&A inspect inspector will continue to respect of the film of th	Yes allation of SF 2 is no chinspection. Due to northern section of the and on 5/23/24, 7/3/24, No red the silt fence prior to the removed the silt fence Yes y removed SF C and D the red in the silt fence of
SC 1 Current Condition: SF A - Q	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Drickey longer recommended as of a stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Silt Fence Good Condition - Neal Drickey the inspection on 4/30/24. Note and installed wattles in its plus Silt Fence Fair Condition - Neal Drickey during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and its no longer recommended a sign of 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 the silt of	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, See SWPPP y installed SF 3 prior to the state of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are prior to the inspection of the sear of lots 51-53 are search of lots 51-53 ar	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 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 ided as of the 3/29/22 inspection. SF I is adection will continue to monitor. Note of will continue to m	6/23, 7/13/23, 7/28/23, 9/224 Active Active Active Neal Drickey was reminded Active //20/24. Neal Drickey repairation on 5/28/24. Neal Drickey recommended. Due to sin. E&A inspector will continue to sodding of upgradien filmor damage was observed in on 8/23/22. E&A inspect inspector will continue to respect of the film on 8/23/22. E&A inspect inspector will continue to respect of the film of the film of the film on 8/23/22. E&A inspect inspector will continue to respect of the film of th	Yes allation of SF 2 is no chinspection. Due to northern section of the and on 5/23/24, 7/3/24, No red the silt fence prior to the removed the silt fence Yes y removed SF C and D the red in the silt fence of
SC 1 Current Condition: SF A - Q	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricket longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its place of Silt Fence Fair Condition - Neal Dricket during lot-level fine grading lot 61, reinstallation of SF Nardi is no longer recommended as is no longer recommended as 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Sediment Trap	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, 1 See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey cleation of SF 1 is no longer in the search of	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 silt checks prior to the inspection on 6/11/24. 4/1/2021 F L, M, O, P prior to the 3/17/2 section. Reinstallation will not be ded as of the 3/29/22 inspection. SF I is adector will continue to monitor. Notice will continue to monitor. Notice will continue to the inspection on Section on the inspection of the section will continue to monitor. Notice will continue to monitor. Notice will continue to the inspection of the site of the section of the site. E&A. Not done as of last inspection.	6/23, 7/13/23, 7/28/23, 9/224 Active Conductor of the Active Active Active Active Active Active Active Commended. Due to sin. E&A inspector will continuing sedime the to sodding of upgradien dinor damage was observe F. L., M, and O prior to the continuing Active In on 8/23/22. E&A inspector will continue to reference to sodding of the Active Active Active Removed Removed	Yes allation of SF 2 is no c inspection. Due to northern section of the ad on 5/23/24, 7/3/24, No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal int, so installation of SF H t lots, installation of SF E ad to SF L during the 8/2/22 inspection. or will continue to nonitor. ed on 5/23/24, 7/3/24,
SC 1 Current Condition: SF A - Q Current Condition:	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricket longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. Nand installed wattles in its place of Silt Fence Fair Condition - Neal Dricket during lot-level fine grading lot 61, reinstallation of SF Nardi is no longer recommended as is no longer recommended as 5/3/22 inspection. E&A inspection has covered 70% monitor. Ground disturbance Silt fence can be removed. Neal Drickey was informed to 8/14/24, 9/25/24, 11/6/24 Sediment Trap	6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24, 1 See SWPPP y installed SF 3 prior to t 4/5/22. Neal Drickey cleation of SF 1 is no longer in the search of	2/03/23, 4/19/23, 5/19/23, 6/17/3/24, 8/14/24, 9/25/24, 11/6/2 4/1/2021 Not done as of last inspection. 2/20/2024 cks during the inspection on 2 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 ided as of the 3/29/22 inspection. SF I is adection will continue to monitor. Note of will continue to m	6/23, 7/13/23, 7/28/23, 9/224 Active Conductor of the Active Active Active Active Active Active Active Commended. Due to sin. E&A inspector will continuing sedime the to sodding of upgradien dinor damage was observe F. L., M, and O prior to the continuing Active In on 8/23/22. E&A inspector will continue to reference to sodding of the Active Active Active Removed Removed	Yes allation of SF 2 is no chinspection. Due to northern section of the ad on 5/23/24, 7/3/24, No red the silt fence prior to tey removed the silt fence Yes y removed SF C and D eeding / matting behind inue to monitor. Neal int, so installation of SF H t lots, installation of SF E ad to SF L during the 8/2/22 inspection. or will continue to nonitor. ed on 5/23/24, 7/3/24,

Current Condition:	Good Condition - Trackout w							
	prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were							
	observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of							
	trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal							
	Drickey cleaned the streets	prior to the inspection or	n 6/8/23. Neal Drickey scrape	d the streets prior to the in	spection on 1/16/24. Ne			
	Drickey cleaned the street p	rior to the inspection on	8/6/24.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No			
Current Condition:	Good Condition - The E&A in	nspector installed the sig	n north of the Silver Lane en	trance during the 4/26/22	inspection. E&A inspecto			
	updated the SWPPP sign wi	th the correct permit info	ormation during the 1/3/2023	inspection.				
	Ot \\\ -#I	East Side of Copper	2/20/2022	A -45	NI-			
W 1	Straw Wattles	Mountain Drive	3/29/2022	Active	No			
Current Condition:	Good Condition - Neal Drick	ey installed the wattles a	along the ROW of Copper Mo	untain Drive and Silver La	ne prior to the 3/29/22			
	inspection.	·			•			
W A - H	Straw Wattles	See SWPPP		Removed				
Current Condition:	Removed- Neal Drickey rem	oved the remaining watt	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 Drick	ey cleaned up the concr	ete waste and installed a des	ignated concrete washout	east of SB 1 prior to the			
	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							
	4/5/22 inspection. Some mir.	ioi concrete waste was t	appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout					
	•			3. Neal Drickey cleaned ou	at the concrete washout			
	•	e concrete washout duri		3. Neal Drickey cleaned ou	it the concrete washout			
WS 01	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area	e concrete washout duri /12/23. On site	ng the inspection on 10/12/2: 4/1/2021	Active	Yes			
WS 01 Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area	e concrete washout duri /12/23. On site	ng the inspection on 10/12/23	Active	Yes			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of	e concrete washout duri /12/23. On site were in place on individu	ng the inspection on 10/12/2: 4/1/2021	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of	e concrete washout duri /12/23. On site were in place on individu	ng the inspection on 10/12/2: 4/1/2021 lal lots during the 3/17/22 ins	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters or recommended as necessary	e concrete washout duri /12/23. On site were in place on individu	ng the inspection on 10/12/2: 4/1/2021 lal lots during the 3/17/22 ins	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters or recommended as necessary	e concrete washout duri /12/23. On site were in place on individu v. E&A inspector will con	ng the inspection on 10/12/2: 4/1/2021 all lots during the 3/17/22 instinue to monitor. Dumpsters to	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was recommended as necessary inspection.	e concrete washout duri /12/23. On site were in place on individu v. E&A inspector will con	ng the inspection on 10/12/2: 4/1/2021 all lots during the 3/17/22 instinue to monitor. Dumpsters to	Active pection. General site waste	Yes e storage will be			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was recommended as necessary inspection. Debris and construction was	e concrete washout duri /12/23. On site were in place on individu v. E&A inspector will con-	ng the inspection on 10/12/2: 4/1/2021 all lots during the 3/17/22 instinue to monitor. Dumpsters to	Active pection. General site wastwere in place on individual	Yes e storage will be lots prior to the 9/26/22			
Current Condition:	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters was recommended as necessary inspection. Debris and construction was	e concrete washout duri /12/23. On site were in place on individu v. E&A inspector will confete should be cleaned an	ang the inspection on 10/12/2: 4/1/2021 all lots during the 3/17/22 instinue to monitor. Dumpsters of the difference o	Active pection. General site waste were in place on individual	Yes e storage will be lots prior to the 9/26/22			
	appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Fair Condition - Dumpsters of recommended as necessary inspection. Debris and construction was Neal Drickey was informed to 3/13/24, 4/17/24, 5/23/24, 7/ Wattles	e concrete washout duri /12/23. On site were in place on individu v. E&A inspector will con- site should be cleaned an o complete by 12/5/23. N 3/24, 8/14/24, 9/25/24, 1	ang the inspection on 10/12/2: 4/1/2021 Ital lots during the 3/17/22 institute to monitor. Dumpsters of the decision of the second removed. Not done as of last inspection 11/6/24	Active pection. General site wastwere in place on individual	Yes e storage will be lots prior to the 9/26/22			
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