E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1			
For Week Ending:	IA - 38142 - 37869 12/21/2024				51526
Project Location:	Golden				
Grading:	100%		T		<u> </u>
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
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	12/17/2024	Cloudy 39/25	12:20 PM	
Wednesday	0.00"				
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.

was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6* layer of 2* diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyor from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 6/24/22, 7/20/22, 8/34/22, 8/34/22, 11/30/24, 2/03/23, 4/19/23, 5/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/30/24, 2/17/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/47/24 DS 1 - 6 Diversion See SWPPP Removed Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 11/01/2022 inspection DS A - O Diversion See SWPPP Removed Removed - Neal Drickey removed the diversion to excavate lot 47 prior to the inspection on 12/10/24. ECM1 Erosion Control Matting SW Corner 4/1/2021 Active No Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. Some of the mattling was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continumination. ECM3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. ECM3 Erosion Control Matting West of Golden Hills 2/27/2024 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. ECM3 Erosion Control Matting West of Golden Hills 2/27/2024 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Pola Drickey inst				T	1	
Current Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. CE 62 Current Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. CE A Current Condition: CE A Construction Entrance Current Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. CE A Construction Entrance Current Condition: Poor Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Removed - Neal Drickey was formed to the entrance prior to the 3/17/23 inspection. A 6* layer of 2* diameter rock should be added to the entrance, or the entrance brould be stabilized and closed off to prevent anyor from accessing the site from this location. Removed - Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 and 2/2/27. 7/20/22, 8/37/22, 8/19/23, 1/3/24, 7/27/24, 1/3/24, 4/77/24, 1/3/24, 4/77/24, 1/3/24, 4/77/24, 1/3/24, 4/77/24, 1/3/24, 4/7/24, 1/3/24, 4/7/24, 1/3/24, 4/7/24, 1/3/24, 4/7/24, 1/3/24, 4/7/24, 1/3/24, 4/7/24, 1/3/24, 4/7/24, 1/3/24, 1/	Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CET CONTROL CO						
Cerent Condition: CE A Current Condition: A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyst from accessing the size from this location. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyst from accessing the size from this location. Neal Dirkey was informed to complete by 3/2/4/22. Not done as of last inspection. Naal Dirkey was reminded on 4/21/22, 5/24/22. CE A Current Condition: CE A Condition-Neal Dirkey removed the diversion to excavate lot 47 prior to the inspection on 12/10/24. Current Condition: CECM CE Condition-Neal Dirkey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Dirkey was reminded and the matting north and east to cover to is 8-40 and 36-40 prior to the 4/2/22 inspection. Neal Dirkey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Dirkey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 4/3/22 inspection. Neal Dirkey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior has 3/24/22 inspection. Neal Dirkey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior has 3/24/22 inspection. Neal Dirkey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior Silver Lane prio			ved the entrance prior to	the 3/17/22 inspection.		
CEA Control Condition: CEA Construction Entrance BST 44/2021 Active Yes Current Condition: Removed A Condition SST 44/2021 Active Yes Current Condition: Removed A Condition SST 44/2021 Active Yes Poor Condition SST 458-effective - Neal Dickey installed the entrance prior to the 3/17/22 inspection, CEA is no longer effective; a negligible amount of rock to the destination of the state of th				T	Pomovod	1
CEA Construction Enhance BB7				the 2/17/22 inequation	Removed	
Current Condition: Poor Condition - 5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective, a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/3). CE A was compacted without the addition of rock to the entrance, or the entrance should be stabilized and closed off to prevent anyor from accessing the site from this location. A 6* layer of 2* diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyor from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 (2003/23, 4/19/23, 5/19/23, 6/19/23, 7/13/23, 7/28/23, 19/23/23/23/23/23/23/23/23/23/23/23/23/23/				· · · · · · · · · · · · · · · · · · ·		
negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/3). CE A was compacted without the addition of rock to the entrance prior to the 5/2/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyof from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/25, 5/24/22 (6/24/25, 7/20/28, 8/39/22, 9/16/22, 1/19/22, 1/13/02/2, 0/20/23, 4/19/23, 5/19/23, 5/19/23, 1/19/24, 2/17/24. DS 1 - 6 Diversion See SWPPP Removed Removed - Due to progress of fold-level construction diversions 1-6 will no longer be recommended as of the 1/10/12/02/2 inspection. DS A - O Diversion See SWPPP Removed - Neal Drickey removed the diversion to excavate lot 47 prior to the inspection on 12/10/24. Erosion Control Melting See SWPPP Service - See SWPPP Removed - Neal Drickey removed the diversion to excavate lot 47 prior to the inspection on 12/10/24. Erosion Control Melting See SWPPP Service - See SWPPP Removed - Neal Drickey removed the diversion to excavate lot 47 prior to the inspection on 12/10/24. Erosion Control Melting See SWPPP Service - See SWPPP Removed - Neal Drickey installed the removed control melting along the slope prior to the 2/17/22 inspection. Neal Drickey installed the removed for utility work prior to the 4/5/22 inspection. Neal Drickey installed the erosion control malting along the ROW of Copper Mountain Drive and Silver Lane prior to 2/17/22 inspection. See SWPP - Mountain Drive and Silver Lane prior to 2/17/22 inspection. See SWPP - Mountain Drive and Silver Lane prior to 4/5/22 inspection. See SWPP - Mountain Drive and Silver Lane prior to the 4/5/22 inspection. Neal Drickey installed the erosion control malting along the ROW of Copper Mountain Drive and Silver Lane prior to 4/5/22 inspection. Neal Drickey installed the erosion control mal						
6/24/22, 7/20/22, 8/32/2, 8/16/22, 11/80/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 4/19/23, 13/24, 2/12/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/17/24, 3/19/24, 4/19/25/24, 1/19/24, 3/19/24, 4/19/25/2	Current Condition:	negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyor				
Diversion See SWPPP Removed		6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	, 2/03/23, 4/19/23, 5/19/23, 6/1	6/23, 7/13/23, 7/28/23, 9/2	
Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 11/01/2022 inspection	DS 1 6			1/3/24, 6/14/24, 9/23/24, 11/6/2 		
Diversion See SWPPP Removed Removed				diversions 1.6 will as leases b		11/01/2022 inconcetion
ECM 1 Erosion Control Matting SW Corner 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-4 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-4 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-4 and 35-40 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the slope prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continum monitor. ECM 3	Current Condition:	Tellioved - Due to progress	or iot-level construction	diversions 1-0 will no longer b	e recommended as of the	1 1/U 1/ZUZZ INSPECTION
ECM 1 Erosion Control Matting SW Corner 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-4 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-4 and 35-40 prior to the 4/5/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-4 and 35-40 prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the slope prior to the 4/5/22 inspection. Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continum monitor. ECM 3	DS A - O	Divorcion	See SWIDDD	I	Removed	<u> </u>
ECM 1 Erosion Control Matting				yeavata lot 47 prior to the inco		
Current Condition: ECM 2 Erosion Control Matting Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. ECM 2 Erosion Control Matting Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continu monitor. ECM 3 Erosion Control Matting Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. E&A inspector will continu monitor. ECM 3 Erosion Control Matting Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. Polar driver installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. ECM 3 Erosion Control Matting West Floring West of Golden Hills Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Polar Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. ECM 4 Erosion Control Matting West of Golden Hills 2/27/2024 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the 4/5/22 inspection. Polar Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection on 2/27/24. Fro 1 Fro 1 Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey bull a berm around the fuel t						No
extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection. ECM 2 Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 4/26/22 inspection. E&A inspector will continument of the 4/5/22 inspection. ECM 3 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. ECM 4 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. ECM 4 Erosion Control Matting Western Perimeter 4/5/2022 Active No Current Condition Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24. FT 01 Fuel Tank On Site 3/11/2022 Active No Current Condition Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/11/22 inspection. Neal Drickey built a berm around fuel tank prior to the inspection on 12/5/23 Inlet Protection On Site 3/24/2022 Pending Yes Pending Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the grate inlets on Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Lot 41 Individual Lot Lot 42						
Current Condition: ECM 3 Erosion Control Matting ECM 4 Erosion Control Matting ECM 4 Erosion Control Matting ECM 5 Erosion Control Matting ECM 6 Erosion Control Matting ECM 7 Erosion Control Matting ECM 8 Erosion Control Matting ECM 8 Erosion Control Matting ECM 9 Erosion Control Matting Dr ECM 4 Erosion Control Matting Erosion Control Matting Erosion Control Matting Erosion Control Matting Dr EUM 9 Erosion Control Matting Erosion Control Matting Erosion Control Matting Dr Erosion Control Matting Erosion Control Matting Erosion Control Matting Dr Erosion Control Matting Dr Erosion Control Matting Erosion Control Matting Dr Erosion Control Neal Drickey installed the erosion control matting along several sections of \$F\$ 3 prior to the inspection on \$2/27/24. Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of \$F\$ 3 prior to the inspection on \$2/27/24. Active No Current Condition: Erosion Control Matting Dr Erosion Control Matting	Current Condition.		and east to cover lots 38			T Treat Dilekey
the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue monitor. ECM 3		_	Mountain Drive			
Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prio the 4/5/22 inspection. ECM 3	Current Condition:	the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will con				
Current Condition: ECM 3	ECM 3	Erosion Control Matting		4/5/2022	Active	No
Current Condition: ECM 4 Erosion Control Matting Erosion Control Matting Current Condition: Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. West of Golden Hills Dr 2/27/2024 Active No Current Condition: FT 01 Fuel Tank On Site 3/17/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24. FT 01 Fuel Tank On Site 3/17/2022 Active No Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around the fuel tank prior to the inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/24, 11/29/23, 1/3/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 Lot 41 Individual Lot Lot 41 Removed - Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed - Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed - Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed - Neal Drickey sodded the lot prior to the inspection on 6/11/24.				control matting along the ROW	of Copper Mountain Driv	e and Silver Lane prior
ECM 4 Erosion Control Matting Current Condition: Good Condition - Neal Drickey installed the erosion control matting behind lots 51, 52 and 53 prior to the inspection on 2/27/24. FT 01 Fuel Tank On Site 3/17/2022 Active No Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around the fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around the fuel tank prior to the inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 Lot 41 Individual Lot Lot 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No
Current Condition: FT 01 Current Condition: FT 01 Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/2022 Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/20 inspection. Neal Drickey built a berm around fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around fuel tank prior to the inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site J/2/2022 Pending Yes Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 (6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/24, 11/29/23, 1/3/24, 2/17/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 Lot 41 Individual Lot Lot 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Individual Lot Lot 42 Removed Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Current Condition:	Good Condition - Neal Drick	ey installed the erosion	control matting along several s	sections of SF 3 prior to th	e 4/5/22 inspection.
Current Condition: Fuel Tank On Site On Site 3/17/2022 Active No Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around the fuel tank prior to the inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/2 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 Lot 41 Lot 41 Individual Lot Lot 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	ECM 4	Erosion Control Matting		2/27/2024	Active	No
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IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/2 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 Lot 41 Individual Lot Lot 42 Individual Lot Lot 42 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Current Condition:	Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around t fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm around				
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Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 42 Individual Lot Lot 42 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.		Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the grate inlets on Silver Lane. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/2				
Lot 42 Individual Lot Lot 42 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Lot 41	Individual Lot	Lot 41		Removed	
Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	rspection on 5/25/23.		
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Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	rspection on 5/25/23.		
Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Lot 43	Individual Lot	Lot 43		Removed	
Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 5/25/23.		
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Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.	Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 6/11/24.	•	•
	Lot 45				Removed	
	Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir			
		Individual Lot	Lot 46	10/22/2024	Pending	Yes

Current Condition:	Pending - Neal Drickey bega	an excavating the lot prio	r to the inspection on 10/22/2	24. Dirt piles were observe	d in the ROW during the	
	inspection on 10/22/24. E&A inspector will monitor for dirt removal.					
	Silt fence or wattles should be installed on the lot.					
	Neal Drickey was informed to	to complete by 11/12/24.	Not done as of last inspection	n. Neal Drickey was remi	inded on 12/17/24	
Lot 47	Individual Lot	Lot 47	12/10/2024	Pending	Yes	
Current Condition:	Pending - Neal Drickey began excavating the lot prior to the inspection on 12/10/24. Dirt piles were observed in the ROW during the inspection on 12/10/24. E&A inspector will monitor for dirt removal. Silt fence or wattles should be installed on the lot.					
	Neal Drickey was informed	d to complete by 12/24/	24			
Lot 48	Individual Lot	Lot 48	12/10/2024	Pending	Yes	
Current Condition:	Pending - Neal Drickey began excavating the lot prior to the inspection on 12/10/24. Dirt piles were observed in the ROW during the inspection on 12/10/24. E&A inspector will monitor for dirt removal. Silt fence or wattles should be installed on the lot.					
	Neal Drickey was informed					
Lot 49	Individual Lot	Lot 49	12/17/2024	Pending	Yes	
Current Condition:	Pending - Neal Drickey be	gan excavating the lot إ	orior to the inspection on 12	2/17/24. Dirt piles were o	bserved in the ROW	
	Silt fence or wattles shoul	d be installed on the lo		al.		
Lot 50	Neal Drickey was informed Individual Lot	Lot 50	24. 12/17/2024	Pending	Yes	
Current Condition:			prior to the inspection on 12			
		2/17/24. E&A inspector	will monitor for dirt remove t.			
Lot 51	Individual Lot	Lot 51		Removed		
Current Condition:	Removed- Neal Drickey sod	Ided the lot prior to the in	spection on 11/21/23.	•	'	
Lot 52	Individual Lot	Lot 52	•	Removed		
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.	•	'	
Lot 53	Individual Lot	Lot 53		Removed		
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.	•	'	
MS 01	Material Storage	On Site	4/1/2021	Active	No	
Current Condition:			naterial storage area prior to be are being recommended for			
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13/24					
SB 1	4/17/24, 5/23/24, 7/3/24, 8/1			Active	Yes	
Current Condition:	Sediment Basin	N of CE 1	4/1/2021			
	Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized.					
SF 1 - 3	Neal Drickey was informed		4/1/2021	Activo	Vos	
Current Condition:	longer recommended as of stabilization of Lot 61, instal	4/5/22. Neal Drickey clea lation of SF 1 is no longe	4/1/2021 ne 4/20/21 inspection. Due to ined out, repaired, and extend ir recommended as of 4/12/22	ded SF 3 prior to the 4/5/2	2 inspection. Due to	
	8/14/24, 9/25/24, 11/6/24 , 1	to complete by 4/23/24. N 2/17/24	Not done as of last inspection			
SC 1	Silt Fence	Rear of lots 51-53	2/20/2024	Active	No	
Current Condition:	Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt fence and installed wattles in its place prior to the inspection on 6/11/24.					
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes	

Current Condition:	during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. E&A inspection in the second second for monitor. Ground disturbance Silt fence can be removed.	prior to the 3/29/22 inspets no longer recommend is no longer recommend installed SF I prior to the set of 4/5/22. E&A inspets of 4/19/22. E&A inspet is of 4/19/22. E&A inspet in the continue to more of exposed dirt near SI is is minimal in the norther of complete by 4/23/24.	F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Due to the will continue to monitor. Monitor. Neal Drickey removed SF L, M, O prior to the inspection east quadrant of the site. E&A in Not done as of last inspection.	e recommended. Due to s n. E&A inspector will cont juately containing sedime te to sodding of upgradien linor damage was observe EL, M, and O prior to the n on 8/23/22. E&A inspect nspector will continue to r	eeding / matting behind inue to monitor. Neal nt, so installation of SF H at lots, installation of SF E ed to SF L during the 8/2/22 inspection. for will continue to monitor.
ST A - K	Sediment Trap	See SWPPP		Removed	
Current Condition:	Removed - Neal Drickey Rei	moved sediment trap D	prior to the inspection on 6/15/	23. All Sediment traps ha	ve been removed.
STR	Streets	On Site	4/1/2021	Active	No
	observed during the most re trackout were observed durin Drickey cleaned the streets p Drickey cleaned the street p	cent inspection. Neal Dr ng the most recent inspe prior to the inspection or rior to the inspection on		to the 8/23/22 inspection. e streets prior to the 2/21, the streets prior to the ins	No major signs of /23 inspection. Neal spection on 1/16/24. Neal
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No
Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.				
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No
Current Condition:	inspection.		along the ROW of Copper Mou		ne prior to the 3/29/22
W A - H	Straw Wattles	See SWPPP		Removed	
Current Condition:	,		les prior to the inspection on 8		
WO 1	Concrete Washout	On site	3/24/2022	Active	No
WS 01 Current Condition:	4/5/22 inspection. Some min appeared to be no hole in the prior to the inspection on 12/ Waste Storage Area Good Condition - Dumpsters	or concrete waste was e concrete washout duri 12/23. On site swere in place on individ	ete waste and installed a design baserved on site near active long the inspection on 10/12/23. 4/1/2021 dual lots during the 3/17/22 insuppose up construction waste and de	s 41-43 during the 3/28/2 Neal Drickey cleaned out Active pection. Dumpsters were	23 inspection. There t the concrete washout No in place on individual lots
WT A - H	Wattles	See SWPPP		Removed	T
Current Condition:			to individual lots as 3/17/22.	Removed	ļ
Certification Statement	"I certify, under penalty of law with a system designed to as inquiry of the person or pers- information submitted is, to t	w, that this document an esure that qualified persons who manage the sy- the best of my knowledg	d all attachments were prepare onnel properly gathered and ev- stem or those persons directly e and belief, true, accurate, an ne possibility of fines and impri-	valuated the information s responsible for gathering d complete. I am aware the	ubmitted. Based on my the information, the hat there are significant
spector Signature:	a Centra			Reviewed By:	Et Su