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

E&A - P2020.100.002

Inspector: Ethan Anderson			020.100.002		
	n				Stage
Project Name:		1			
For Week Ending:		51526			
Project Location:	Golden				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	<u> </u>				
Paving: Seeding:	70%				
Utilities:	100%				
Overall Development:	70%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
Sunday	0.00"				Week 1
Monday	0.00"				
Tuesday	0.00"	12/24/2024	Fog 28	9:35 AM	
Wednesday	0.00"	-			
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None.				
oomplaints.	-				
and grubbing on northeast c	corner of site (1/24/23) Grading			ctive along lots 41, 42, and	43 (1/10/23). Tree removal
Which portion(s) (i.e. drainage ba Grading began in spring 202 portion of site (11/8/22). Min and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22 North side of Silver Lane an seeded / matted (4/5/22). Re sodded (4/12/22). Rear of Lu	sins) of the site do not have grading, 21; Entire site graded by fall 20; nor ground disturbance for mail corner of site (1/24/23) Grading abilization measures listed in this sec (). Slope along SW corner of the d east side of Copper Mountair ear of Lots 58 - 60 partially see ots 55 - 57 seeded / matted (7/	on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading pox installation (11/28 on the northeast corn tion are being implemente e site seeded / matted h Drive seeded / matted ded / matted (4/5/22).	er of the site (5/11/23). urbance scheduled in the next 14 in the northeast quarter of t (22). Sidewalk installation a er of the site (5/11/23). d? in fall 2021 (3/17/22). Area d (3/29/22). South side of S Disturbed area behind Lots	the site (5/17/22). Excavation ctive along lots 41, 42, and west of Lot 33 and Lot 61 s Silver Lane and west side of 38 - 40 seeded / matted (4/	n of hillside on northeast 43 (1/10/23). Tree removal eeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61
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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.

CE 01 Construction Entrance X3 Removed Current Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Removed CE 02 Construction Entrance D6 Removed Current Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Removed Current Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Removed CL Carrent Condition: Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. Poor Construction Entrance BB7 4/1/2021 Active Yes 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 (2/28/23). 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 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 4/21/22, 5/24/22.	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Current Condition: Removed - Nead Dickey payed the entrance prior to the 9/17/22 inspection. Open Dickey Payed								
DE De Removed Current Condition Removed - Heal Dricksy prevent the intrance prior to the 3/17/22 inspection. Yes Current Condition: Proor Condition: 5% affective: Neal Dricksy installed the entrance prior to the 3/17/22 inspection. Yes Current Condition: Proor Condition: 5% affective: Neal Dricksy installed the entrance prior to the 3/17/22 inspection. Yes A 5" layer 0.2" damaget rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent any from accessing the site from this location. Neal Dricksy was informed to complete by 3/24/22. Not done as of last inspection. Neal Dricksy was reminded on 4/2 1/22, 2/24/2, 2/24/2 D 3 1 e 0 Destion: See DWPP Removed Current Condition: Removed - Due to progress of to-freed construction diversions 1-6 will no longer the reasonmed as of the 11/10/12/022 inspection DS 1 e 0 D Destaion: See DWPP Removed - Due to progress of to-freed construction diversions 1-6 will no longer the reasonmed as of the 11/10/12/02. Inspection. Neal Dricksy results No Current Condition: Removed - Neal Dricksy removed the diversion to exavate lot 47 pror to the inspection on 12/10/24. ECM 10/22. Inspection. Neal Dricksy installed the erosion control mating along the slope prior to the 3/17/22 inspection. Neal Dricksy installed the erosion control mating along the slope prior to the inspection neal Norickey was indowed and slow of Copper M				the 3/17/22 inspection	Romoved			
Current Condition Removed - Nead Dickey paved the entrance prior to the 3/17/22 Inspection. CE A Construction Entrance BB7 4/1/2021 Active Yes Current Condition: Poor Condition: 5% effectives - Nead Dickey installed the entrance prior to the 3/17/22 Inspection. Active Yes A Construction: Poor Condition: 5% effectives - Nead Dickey installed the entrance, or the entrance should be stabilized and closed off to prevent any: from accessing the site from this location. Nead Dickey was reminded on 4/21/22, 5/24-22 Mark 2012 District 10/12/2012 Poor Condition: 5% effective - Nead Dickey 10/22, 11/23/22, 11/24/2, 11/24/2, 12/24/22, 12/24/22, 12/24/24/2, 12/27/24 DI 1-10 District 10/22, 11/22/2, 11/22/2, 11/23/22, 11/24/2, 11/24/2, 12/24/24/2, 12/27/24 Poor Condition: DI 1-10 Diversion See SWPEP Removed Removed Current Condition: Removed: Solid Version onstruction diversions 1-6 will no longer bercommended as of the 11/11/2022 inspection Note Diversion Diversion See SWPEP Removed Note Current Condition: Removed - Indicky installed the error on control mating along the Solid Core and the 31/12/21 inspection. Neal Dickey installed the error on control mating along the Solid Core and the 31/12/21 inspection. Neal Dickey installed th					<u> </u>			
CE A Construction Entrance BB7 4/12021 Active Yes Current Condition Poor Condition - 5% reflective. Neal Drick yer shalled the entrance point to the 3/1722 Inspection. Ex is in longer effective. a megigible amount of rock remains present (2/14/23). CE A continues to experience use despite the intellectiveness (2/28/23). CE A was compared without the addition of rock the entrance, or the entrance should be stabilized and closed off to prevent any from accessing the site from this location. A 6" layer 0.2" diameter rock should be stabilized and closed off to prevent any from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not does as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/2. DS 1 - 6 Direction Removed 1 Current Condition. Removed 1 Removed 1 Current Condition. See SWPPP Removed 1 Removed 1 Current Condition. Removed 1. Neal Drickey installed the erission control mating along the slope prior to the 3/17/24. Notation 1/20/24. ECM 1 Erosion Control Matting Side of Cooper 3/22/222. Active No Current Condition. Good Condition - Neal Drickey installed the erission control mating along the slope prior to the 3/17/24. Notation 1/22. ECM 2 Erosion Control Matting Side of Cooper 3/22/202. Active No <					Removed			
Current Condition: Poor Condition - S% effective - Neal Dickey installed the entrance prior to the 3/17/22 Inspection. CE A is no longer effective as compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6 ⁺ tayer of 2 ⁺ diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent any from accessing the site from this location. Neal Dickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/24/22. DS 1 6 Diversion De stabilized and closed off to prevent any from accessing the site from this location. Neal Dickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/24/2 DS 1 6 Diversion Current Condition: Removed - Due to progress of 014/evel Construction diversions 1-6 will no longer the recommended as of the 11/01/2022 inspection DS 3 - 0 Diversion See SWPEP Current Condition: Removed - Neal Dickey installed the erosion control mating along the slope prior to the 31/722 inspection. Neal Dickey installed the erosion control mating along the slope prior to the 31/722 inspection. Neal Dickey installed the erosion control mating along the ROW of Cooper Mountain Drive and Silver Lane prior the 32/2022 inspection. See dickey installed the erosion control mating along the ROW of Cooper Mountain Drive and Silver Lane prior the 3/29/2022 inspection. Neal Dickey installed the erosion control mating along the ROW of Cooper Mountain Drive and Silver Lane prior the 3/29/2	Current Condition:	Removed - Neal Drickey pav	ved the entrance prior to	the 3/17/22 inspection.				
engligible amount of rock remains present (21/423). CE A continuis to experience use despite its ineffectiveness (22/823). CE A was compacted without the addition of rock to the entrance prior to the 3/2/23 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 any from accessing the site from this location. Neal Dickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Dickey was reminded on 4/21/22, 5/42/2, 2/24/22, 7/2022, 8/32/2, 4/1922, 7/1922	CE A							
ws 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 any from accessing the sile 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, 6/24/23, 1/3/23, 1/3/23, 1/3/24, 1/3/24, 2/3/24,	Current Condition:	Poor Condition - 5% effectiv	e - Neal Drickey installe	d the entrance prior to the 3/17	/22 inspection. CE A is no	longer effective; a		
bi24/22, 7/20/22, 8/3/22, 4/19/23, 1/13/24, 4/3/23, 7/19/23, 6/19/23, 6/16/23, 7/13/23, 1		negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyone						
B1 - 6 Diversion See SWPPP Removed Current Condition: 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 - 0 Diversion See SWPPP Removed Removed Current Condition: Erosino Control Matting SWC correr 4/1/2021 Active No Current Condition: Codo Condition - Neal Drickey insulated the erosino control matting along the slope prior to the 3/17/22 inspection. Neal Drickey insulated the erosino control matting along the slope prior to the 3/17/22 inspection. No ECM 2 Erosino Control Matting East Side of Copper Mountain Drive 3/29/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 3/29/22 inspection. Erosion Control Matting West Side of Copper Mountain Drive 4/5/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. See Silver Lane pric the 4/5/22 inspection. Corrent Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. <td></td> <td colspan="7">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, 11/3/23, 11/3/24, 11/2/24, 11/3/24,</td>		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, 11/3/23, 11/3/24, 11/2/24, 11/3/24,						
Current Condition: Removed - Due to progress of lot-level construction diversions 1-6 will no longer be recommended as of the 11/01/2022 inspection DB A - 0 Diversion See SWPPP Removed Current Condition: Removed - Neal Dirkey removed the diversion to exervate lot 47 prior to the inspection on 12/10/24. Removed Current Condition: Concorner 41/2021 Active No Current Condition: Concorner 41/2021 Active No Current Condition: Concorner 41/2021 Active No Current Condition: East Side of Copper Mountain Drive 3/29/2022 Active No Courrent Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 3/29/22 inspector. No ECM 3 Erosion Control Matting West Side of Copper Mountain Drive 4/5/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 4/5/	DS 1 - 6							
DS A: O Diversion See SWPPP Removed Current Condition: Removed - Neal Drickey removed the diversion to excavate tot 47 prior to the inspection on 12/10/24. No ECM 1 Ecosion Control Matting SW Correr 14/12/201 Active No Current Condition: Good Condition - Neal Drickey installed the ension control matting along the slope prior to the 3/17/22 inspection. Neal Drickey installed the ension control matting along the slope prior to the 3/17/22 inspection. Neal Drickey installed the ension control matting along the KOW of Copper Mountain Drive and Silver Lane prior Mountain Drive and Silver Lane prior the 3/28/2022 Active No Current Condition: Good Condition - Neal Drickey installed the ension control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/28/22 inspection. No Current Condition: Good Condition - Neal Drickey installed the ension control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. No Current Condition: Good Condition - Neal Drickey installed the ension control matting along several sections of SF 3 prior to the 4/5/22 inspection. No Current Condition: Good Condition - Neal Drickey installed the ension control matting along several sections of SF 3 prior to the 4/5/22 inspection. No Current Condition: Good Condition - Neal Drickey installed a fuel tank north of SB A				diversions 1-6 will no longer be		11/01/2022 inspection		
Extreme Condition Removed - Neal Drickey removed the diversion to excavate lot 47 prior to the inspection on 12/10/24. EOM Erosion Control Matting SW Corner 4/11/2021 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 38-40 and 35-40 prior to the 4/5/22 inspection. No ECM 2 Erosion Control Matting East Side of Copper Mountain Drive and Silver Lane pric 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 continumonitor. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane pric 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 continumonitor. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. ECM 4 Erosion Control Matting West Side of Goiden 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. No Current Condition: Good Condition - Meal Drickey installed the erosion control matting along several sections of SF 3 prior to the inspection								
ECM 1 Erosino Control Matting SW Corner 4/1/2021 Active No Current Condition: God Condition - Neal Drickey installed the erosino control matting along the slope prior to the 3/17/22 inspection. Neal Drickey installed the erosino control matting along the slope prior to the 3/17/22 inspection. Neal Drickey installed the erosino control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 3/29/22 inspection. Second Condition - Neal Drickey installed the erosino control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. Exo Condition - E&A inspector will continn monitor. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. No ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. 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. 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. No Current Condition: Good Condition - Neal Dr				very stallet 47 prior to the iner-				
Current Condition: Good Condition - Neal Dirkey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Dirkey 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 East Side of Copper Mountain Drive 3/29/2022 Active No Current Condition: Good Condition - Neal Dirkey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 3/29/22 inspection. Sea Inspector will continu monitor. Example No ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. EAA inspector will continu monitor. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. Silver Lane pric the 4/5/22 inspection. ECM 4 Erosion Control Matting West Field the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. West Good Condition - Neal Drickey installed the erosion control matting along several sections of SF 3 prior to the 4/5/22 inspection. Current Condition: Good Condition - Neal Drickey installed the erosion control matting behind to 51, 52 and 53 prior to the inspection on 2/27/24. F101 Re						Ne		
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 3/28/22 inspecton. Some of the matting was removed for utility work prior to the 4/26/22 inspecton. E&A inspector will contin monitor. ECM 3 Erosion Control Matting Mountain Drive West Side of Copper Mountain Drive 4/5/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. Some 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. 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. 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. No Current Condition: Good Condition - Neal Drickey installed a let ank north of SB A prior to the 3/17/22 inspection. Neal Drickey bills and prior to the 4/5/22 inspection. No Current Condition: Good Condition - Neal Drickey installed a fuel tank north of								
ECM 2 Erosion Control Matting Mountain Drive 3/23/022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric 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. No ECM 3 Erosion Control Matting West Side of Copper Mountain Drive 4/5/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane pric the 4/5/22 inspection. No 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. 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 0 Fuel Tank On Site 3/17/2022 Active No Current Condition: Good Condition - Neal Drickey installed the algo algo Silver Lane prior to the 3/17/22 inspection. Neal Drickey built a berne aroun the true tank prior to the 4/5/22 inspection. Neal Drickey installed the maround fuel tank prior to t	Current Condition:		and east to cover lots 38			ction. Neal Drickey		
Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane price the 3/2/9/22 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 West Side of Copper Mountain Drive 4/5/2022 Active No Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane price the 4/5/22 inspection. No 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. No 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 tots 51, 52 and 53 prior to the inspection on 2271/4. FT 01 Full Tark No Current Condition: Good Condition - Neal Drickey installed a fuel tark north of SB A prior to the 3/17/2022 Active No Current Condition: Good Condition - Neal Drickey sould and prickey wowed the fuel tank to along Copper Mountain Dr. and installed a be	ECM 2	Erosion Control Matting		3/29/2022	Active	No		
He 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continumonitor. ECM 3 Erosion Control Matting West Side of Copper Mountain Drive 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. No 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. No ECM 4 Erosion Control Matting West of Golden Hills Dr 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 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 on 12/27/24. Active No Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane. No No No Current Condition: <	-	Good Condition - Neal Drick		control matting along the ROW	L / of Copper Mountain Drive	and Silver Lane prio		
ECM 3 Encision Control Matting Mountain Drive 4/3/2022 Active NO Current Condition: Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior the 4/5/22 inspection. E No ECM 3 Erosion Control Matting West of Golden Hills 2/27/2022 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. No 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 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 inspection. No No Current Condition: Good Condition - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23. No No IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending </td <td>Current Condition.</td> <td>the 3/29/22 inspection. Som</td> <td></td> <td></td> <td></td> <td></td>	Current Condition.	the 3/29/22 inspection. Som						
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 West of Golden Hills Dr 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. Neal Drickey installed a fuel tank north of SB A prior to the 3/17/202 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 the fuel tank to along Copper Mountain Dr. and installed a bern around the fuel tank prior to the 4/5/22 inspection. 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 sodded the lot prior to the inspection on 5/25/23, 1/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/11/29/23, 1/3/24, 27/20/22, 8/3/22, 1/19/22, 1/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/11/29/23, 1/3/24, 27/24, 3/3/24, 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 Dricke	ECM 3	Erosion Control Matting		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 West of Golden Hills Dr 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 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 tark north of SB A prior to the 3/17/2012 Active No Current Condition: Good Condition - Neal Drickey installed a fuel tark north of SB A prior to the 3/17/2012 Active No Current Condition: Good Condition - Neal Drickey installed a fuel tark north of SB A prior to the 3/17/2012 Pending - Neal Drickey installed a fuel tark north of SB A prior to the 3/17/2012 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, 5/24/23 (2/24/23, 1/3/24, 1/17/24, 1/2/24, 1/3/23, 1/13/23, 1/13/23, 1/13/23, 1/13/23, 1/13/23, 1/13/23, 1/13/23, 1/13/23, 1/13/23, 1	Current Condition:		ey installed the erosion	control matting along the ROW	/ of Copper Mountain Drive	e and Silver Lane prio		
ECM 4 Erosion Control Matting Dr West of Golden Hills Dr 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 inspection on 2/27/24. FT 01 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 on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Inlet Protection On Site 3/24/2022 Pending Yes 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 reminded on 4/21/22, 5/24/22, 6/24/22, 7/20/22, 8/3/22, 8/3/22, 11/9/22, 11/3/022, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 3/29/23, 10/13/23, 11/3/ 11/29/23, 13/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14	ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No		
ECM 4 Erosion Control Matting Dr 212/12024 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 4/5/22 inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/24 (5/24/24, 7/20/22, 8/3/22, 8/16/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/24, 11/29/23, 1/3/24, 2/71/24, 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. Lot 42 Individual Lot Lot 43 Removed Current Cond	Current Condition:			control matting along several s	ections of SF 3 prior to the	e 4/5/22 inspection.		
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 bern arour fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a bern arour the fuel tank prior to the inspection on 12/5/23. IP 1 - 10 Inlet Protection On Site 3/24/2022 Pending Yes Current Condition: Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/2/123 and inlet protection is no longer needed on the adjacent inlets. 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/ 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. Removed Lot 43 Individual Lot Lot 42 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5	ECM 4	Erosion Control Matting		2/27/2024	Active	No		
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 moved the fuel tank to along Copper Mountain Dr. and installed 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 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. Meal 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. No Lot 41 Individual Lot Lot 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Removed Lot 42 Individual Lot Lot 42 Removed Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Removed		Good Condition - Neal Drick	ev installed the erosion	control matting behind lots 51.	52 and 53 prior to the inst	bection on 2/27/24.		
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 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 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, 5/24/27 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/9/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/13/23, 9/28/23, 10/13/23, 11/3/11/29/23, 11/3/24, 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. Removed Removed Lot 42 Individual Lot Lot 43 Removed								
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, 11/3/24, 11/2/24, 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. Removed Lot 42 Individual Lot Lot 42 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed 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 5/25/23. Removed Lot 43 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6		Good Condition - Neal Drick fuel tank prior to the 4/5/22 i	ey installed a fuel tank r inspection. Neal Drickey	north of SB A prior to the 3/17/2	22 inspection. Neal Drickey	y built a berm around		
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/ 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 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Removed Lot 43 Individual Lot Lot 43 Removed Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Removed Lot 43 Individual Lot Lot 43 Removed Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Removed Lot 44 Individual Lot Lot 43 Removed Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Removed Removed	IP 1 - 10			3/24/2022	Pending	Yes		
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/ 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 41 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 42 Individual Lot Lot 43 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 43 Individual Lot Lot 43 Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Lot 44 Individual Lot Lot 44 Removed Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Current Condition: <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed		Inlet protection should be in: 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	stalled on the grate inlet to complete by 3/24/22. 6/22, 11/9/22, 11/30/22, 3/24, 4/17/24, 5/23/24,	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 24, 12/17/24			
Lot 42 Individual Lot Lot 42 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed	Lot 41	Individual Lot	Lot 41		Removed			
Lot 42Individual LotLot 42RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.RemovedLot 43Individual LotLot 43RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.RemovedLot 44Individual LotLot 44RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.Removed	Current Condition:	Removed- Neal Drickey sod	lded the lot prior to the ir	nspection 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. Removed Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed					Removed			
Lot 43Individual LotLot 43RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 5/25/23.RemovedLot 44Individual LotLot 44RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.RemovedCurrent Condition:Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.Removed	Current Condition:	Removed- Neal Drickey sod	Ided the lot prior to the ir	nspection 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. Removed Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed		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. Removed Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed	Current Condition:		ded the lot prior to the ir	nspection on 5/25/23.		-		
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. Removed					Removed			
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24. Removed Removed			ded the lot prior to the ir	spection on 6/11/24.				
Current Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 6/11/24.					Removed			
	Current Condition:			nspection on 6/11/24.				
			1		Pendina	Yes		

			or to the inspection on 10/22/24	 Dirt piles were observed 	in the ROW during the		
	inspection on 10/22/24. E&A	inspector will monitor f	or dirt removal.				
	Silt fence or wattles should be installed on the lot.						
	Neal Drickey was informed t	o complete by 11/12/24	. Not done as of last inspection	. Neal Drickey was remind	led on 12/17/24		
Lot 47	Individual Lot	Lot 47	12/10/2024	Pending	Yes		
Current Condition:	Pending - Neal Drickey bega inspection on 12/10/24. E&A		or to the inspection on 12/10/24 or dirt removal.	4. Dirt piles were observed	in the ROW during the		
	Silt fence or wattles should b	be installed on the lot.					
		o complete by 12/24/24	. Not done as of the last insp				
Lot 48	Individual Lot	Lot 48	12/10/2024	Pending	Yes		
Current Condition:	inspection on 12/10/24. E&A Silt fence or wattles should t	inspector will monitor f			in the ROW during th		
			Not done as of the last insp				
Lot 49	Individual Lot	Lot 49	12/17/2024	Pending	Yes		
Current Condition:			or to the inspection on 12/17/24 or dirt removal. Neal Drickey i				
	12/24/24 inspection. 1.) Silt fence or wattles show 2.) Concrete waste outside 1.) Neal Drickey was informed 12/24/24.	Id be installed on the lo of the washout shoul ed to complete by 12/24	t. d be cleaned up. /24. Not done as of the last i		·		
	2.) Neal Drickey was inform	ned to complete by 12	/31/24.				
Lot 50	Individual Lot	Lot 50	12/17/2024	Pending	Yes		
Current Condition:	Pending - Neal Drickey bega	an excavating the lot pri	or to the inspection on 12/17/24	4. Dirt piles were observed	in the ROW during the		
	Silt fence or wattles should t		. Not done as of the last insp	pection			
Lot 51	Individual Lot	Lot 51	Not done as of the last hisp	Removed			
Current Condition: Lot 52	Removed- Neal Drickey sod		nspection on 11/21/23.	Removed			
Current Condition:	Removed- Neal Drickey sod		Inspection on 11/21/23.	Removed			
Lot 53	Individual Lot	Lot 53		Removed			
Current Condition:	Removed- Neal Drickey sod						
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:		, ,	material storage area prior to t Ps are being recommended fo		s 44 and 45 are beind		
PB X	Portable Bathroom	On Site	7/12/2022	Active	no active grading.		
PB X Current Condition:	Portable Bathroom Fair Condition - Neal Dricker	On Site / placed a portable toile	7/12/2022 t on Lot 49 prior to the 7/12/22	Active inspection.			
Current Condition:	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1	y placed a portable toile e secured or removed. o complete by 7/19/22. 4/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24,	t 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 12/17/24	inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23,	no active grading. Yes rd on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2		
Current Condition: SB 1	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin	y placed a portable toile secured or removed. o complete by 7/19/22. 1/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1	t 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 12/17/24 4/1/2021	inspection. Neal Drickey was reminde)/13/23, 11/3/23, 11/29/23, Active	no active grading. Yes Id on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2 Yes		
Current Condition:	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin Fair Condition - Neal Drickey mark on the riser during the 12/10/24. The basin riser, outfall pipe,	y placed a portable toile secured or removed. o complete by 7/19/22. 1/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1 y installed the sediment 4/19/22 inspection. Nea and rip rap should be re	t 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 12/17/24	Inspection. Neal Drickey was reminde)/13/23, 11/3/23, 11/29/23, Active action. The E&A inspector f digging out the basin prio ad and stabilized.	o active grading. Yes d on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2 Yes painted the cleanout		
Current Condition: SB 1	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin Fair Condition - Neal Drickey mark on the riser during the 12/10/24. The basin riser, outfall pipe,	y placed a portable toile secured or removed. o complete by 7/19/22. 1/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1 y installed the sediment 4/19/22 inspection. Nea and rip rap should be re	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 12/17/24 4/1/2021 basin prior to the 3/17/22 inspect of Drickey was in the process of emoved and the area compacted	Inspection. Neal Drickey was reminde)/13/23, 11/3/23, 11/29/23, Active action. The E&A inspector f digging out the basin prio ad and stabilized.	o active grading. Yes d on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2 Yes painted the cleanout		
Current Condition: SB 1 Current Condition:	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin Fair Condition - Neal Drickey mark on the riser during the 12/10/24. The basin riser, outfall pipe, Neal Drickey was informed t Silt Fence	y placed a portable toile secured or removed. o complete by 7/19/22. 4/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1 y installed the sediment 4/19/22 inspection. Nea and rip rap should be re o complete by 12/24/24 See SWPPP	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 12/17/24 4/1/2021 basin prior to the 3/17/22 inspect of Drickey was in the process of emoved and the area compactor Not done as of the last insp	Inspection. Neal Drickey was reminde 0/13/23, 11/3/23, 11/29/23, Active ection. The E&A inspector f digging out the basin prio ed and stabilized. ection. Active	ve active grading. Yes d on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2 Yes painted the cleanout r to the inspection on Yes		
Current Condition: SB 1 Current Condition: SF 1 - 3	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin Fair Condition - Neal Drickey mark on the riser during the 12/10/24. The basin riser, outfall pipe, Neal Drickey was informed t 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	y placed a portable toile e secured or removed. o complete by 7/19/22. 4/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1 y installed the sediment 4/19/22 inspection. Nea and rip rap should be re o complete by 12/24/24 See SWPPP y installed SF 3 prior to 1 4/5/22. Neal Drickey cle- ation of SF 1 is no long- ion on 2/20/24.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 12/17/24 4/1/2021 basin prior to the 3/17/22 inspected I Drickey was in the process of the process of the last inspected Not done as of the last inspected 4/1/2021	Inspection. Neal Drickey was reminde D/13/23, 11/3/23, 11/29/23, Active ection. The E&A inspector f digging out the basin prio ed and stabilized. ection. Active stabilization of Lot 33, insta ed SF 3 prior to the 4/5/22 . Neal Drickey removed a 1	Yes Ad on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2 Yes painted the cleanout r to the inspection on Yes allation of SF 2 is no inspection. Due to northern section of the		
SB 1 Current Condition: SF 1 - 3 Current Condition:	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin Fair Condition - Neal Drickey mark on the riser during the 12/10/24. The basin riser, outfall pipe, Neal Drickey was informed t 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, 12	y placed a portable toile secured or removed. o complete by 7/19/22. 4/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1 y installed the sediment 4/19/22 inspection. Nea and rip rap should be re- o complete by 12/24/24 See SWPPP y installed SF 3 prior to 1 4/5/22. Neal Drickey cle- ation of SF 1 is no long ion on 2/20/24. 0 complete by 4/23/24.	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 12/17/24 4/1/2021 basin prior to the 3/17/22 inspection. al Drickey was in the process of emoved and the area compacted Not done as of the last inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 Not done as of last inspection.	Inspection. Neal Drickey was reminde J/13/23, 11/3/23, 11/29/23, Active action. The E&A inspector f digging out the basin prio ed and stabilized. ection. Active stabilization of Lot 33, inst ed SF 3 prior to the 4/5/22 . Neal Drickey removed a Neal Drickey was reminde	Ad on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2 Yes painted the cleanout r to the inspection on inspection. Due to inspection. Due to northern section of the ad on 5/23/24, 7/3/24,		
Current Condition: SB 1 Current Condition: SF 1 - 3	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin Fair Condition - Neal Drickey mark on the riser during the 12/10/24. The basin riser, outfall pipe, Neal Drickey was informed t Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install silt fence prior to the inspect Silt fence Silt fence Silt Fence Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24, 11/6/24, 12 Silt Fence Good Condition - Neal Drick the inspection on 4/30/24. N	y placed a portable toile secured or removed. o complete by 7/19/22. 4/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1 y installed the sediment 4/19/22 inspection. Nea and rip rap should be re- o complete by 12/24/24 See SWPPP y installed SF 3 prior to 1/5/22. Neal Drickey cla- ation of SF 1 is no long ion on 2/20/24. 0 complete by 4/23/24. 2/17/24 Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 12/17/24 4/1/2021 basin prior to the 3/17/22 inspection. and the area compacted Not done as of the last insp 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exts during the inspection on 2 e silt checks prior to the inspect	Inspection. Neal Drickey was reminde //13/23, 11/3/23, 11/29/23, Active action. The E&A inspector f digging out the basin prio ad and stabilized. ection. Active stabilization of Lot 33, insta tabilization of Lot 33, insta stabilization of tot 4/5/22 . Neal Drickey removed a Neal Drickey was reminde Active /20/24. Neal Drickey repai	ves active grading. Yes d on 8/3/22, 8/16/22, 1/3/24, 2/7/24, 3/13/2 Yes painted the cleanout r to the inspection on inspection. Due to northern section of the ad on 5/23/24, 7/3/24, No red the silt fence prior		
Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition:	Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1 Sediment Basin Fair Condition - Neal Drickey mark on the riser during the 12/10/24. The basin riser, outfall pipe, Neal Drickey was informed t Silt Fence Fair Condition - Neal Drickey longer recommended as of 4 stabilization of Lot 61, install silt fence can be removed. Neal Drickey was informed t Silt fence can be removed. Silt fence can be removed. Neal Drickey mas informed t Silt fence can be removed. Neal Drickey mas informed t Silt fence Silt fen	y placed a portable toile secured or removed. o complete by 7/19/22. 4/19/23, 5/19/23, 6/16/2 4/24, 9/25/24, 11/6/24, N of CE 1 y installed the sediment 4/19/22 inspection. Nea and rip rap should be re- o complete by 12/24/24 See SWPPP y installed SF 3 prior to 1/5/22. Neal Drickey cla- ation of SF 1 is no long ion on 2/20/24. 0 complete by 4/23/24. 2/17/24 Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 12/17/24 4/1/2021 basin prior to the 3/17/22 inspection. and the area compacted Not done as of the last insp 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend er recommended as of 4/12/22 Not done as of last inspection. 2/20/2024 exts during the inspection on 2 e silt checks prior to the inspect	Inspection. Neal Drickey was reminde //13/23, 11/3/23, 11/29/23, Active action. The E&A inspector f digging out the basin prio ad and stabilized. ection. Active stabilization of Lot 33, insta tabilization of Lot 33, insta stabilization of tot 4/5/22 . Neal Drickey removed a Neal Drickey was reminde Active /20/24. Neal Drickey repai	A construction of the silt force prior of the silt for		

Current Condition:	during lot-level fine grading p lot 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 inspe Vegetation has covered 70% monitor. Ground disturbance	prior to the 3/29/22 inspects is no longer recommend nstalled SF I prior to the is of 4/5/22. E&A inspec- sof 4/19/22. E&A inspec- tor will continue to mo of exposed dirt near SI is minimal in the norther complete by 4/23/24. I	F L, M, O, P prior to the 3/17/2 action. Reinstallation will not b led as of the 3/29/22 inspectio 4/5/22 inspection. SF I is ader tor will continue to monitor. Du cotor will continue to monitor. N nitor. Neal Drickey removed S F L, M, O prior to the inspectio east quadrant of the site. E&A	e recommended. Due to n. E&A inspector will con- quately containing sedim ie to sodding of upgradie dinor damage was obser F L, M, and O prior to the n on 8/23/22. E&A inspec- inspector will continue to	seeding / matting behind titinue to monitor. Neal ent, so installation of SF H int lots, installation of SF E yed to SF L during the 28/2/22 inspection. ctor will continue to monitor.	
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:	Removed - Neal Drickey Re	noved sediment trap D	prior to the inspection on 6/15	23. All Sediment traps h	ave been removed.	
STR Current Condition:	Streets	On Site	4/1/2021 Mountain Drive during the 3/1	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 to streets prior to the 2/2 the streets prior to the in	n. No major signs of 1/23 inspection. Neal Ispection 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 inspectupdated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.					
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	,	<u> </u>	les prior to the inspection on 8			
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	4/5/22 inspection. Some mir appeared to be no hole in th prior to the inspection on 12/	or concrete waste was o e concrete washout duri 12/23.	ete waste and installed a design observed on site near active lo ng the inspection on 10/12/23	ts 41-43 during the 3/28/ Neal Drickey cleaned o	23 inspection. There ut the concrete washout	
WS 01	Waste Storage Area	On site	4/1/2021	Active	No	
Current Condition:		n. Neal Drickey cleaned	dual lots during the 3/17/22 ins up construction waste and de			
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 as inquiry of the person or perso information submitted is, to t	ssure that qualified pers ons who manage the sy he best of my knowledg	d all attachments were prepar onnel properly gathered and e stem or those persons directly e and belief, true, accurate, ar he possibility of fines and impri	valuated the information responsible for gathering nd complete. I am aware	submitted. Based on my g the information, the that there are significant	
spector Signature:	n Carlon			Reviewed By:	25 Sul	