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



Ctore

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

Т

lasa sten Zash Dasa

E&A - P2020.100.002

Inspector: Zach Roza					Stage	
		Golden Hills Phase II IA - 38142 - 37869				
Project Name:						
For Week Ending:		10/28/2023				
Project Location:	roject Location: Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)					
Grading:	100%	1		T		
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	70%					
		1				
DAIN FALL AMOUNTS	Amount in tenths	Data increasted	Weather Conditions	Time	Storm Event Times	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.05"				
Thursday	0.10"	10/26/2023	Cloudy 73 / 35	12:40 PM	
Friday	0.04"				
Saturday	0.00"				

Complaints:

Construction Sequencing:

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

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

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

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

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

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

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?

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.

Create Corrective Action?

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action? No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

Comments: Comments:

1.) Site was active during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) Large dirt pile in ROW should be removed. Neal Drickey was informed to complete by 10/19/23. Not done as of the last inspection. Neal Drickey removed the large dirt pile from the ROW prior to the inspection on 10/26/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed		
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pay	ed the entrance prior to t	the 3/17/22 inspection.			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			the entrance prior to the 3/17/2			
	compacted without the addit A 6" layer of 2" diameter roc from accessing the site from Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	ion of rock to the entranc k should be added to the this location. o complete by 3/24/22. N 6/22, 11/9/22, 11/30/22, 2	CE A continues to experience L e prior to the 3/21/23 inspectior entrance, or the entrance shou lot done as of last inspection. N 2/03/23, 4/19/23, 5/19/23, 6/16/	n. Id be stabilized and closed eal Drickey was reminded 23, 7/13/23, 7/28/23, 9/28	d off to prevent anyone t on 4/21/22, 5/24/22,	
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:	Removed - Due to progress	of lot-level construction of	diversions 1-6 will no longer be	recommended as of the 1	11/01/2022 inspection.	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			- M prior to the 3/17/22 inspect			
	Diversion D should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22, 6/24/22, 7/20/22, 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.					
	Neal Drickey was informed t	o complete by 3/31/22. N			l on 5/24/22, 6/24/22,	
	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4	o complete by 3/31/22. N 4/19/23, 5/19/23, 6/16/23,	, 7/13/23, 7/28/23, 9/28/23, 10/1	13/23.		
ECM 1	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting	o complete by 3/31/22. N 4/19/23, 5/19/23, 6/16/23, SW Corner	<mark>, 7/13/23, 7/28/23, 9/28/23, 10/1</mark> 4/1/2021	Active	No	
ECM 1 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick	o complete by 3/31/22. N //19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38-	, 7/13/23, 7/28/23, 9/28/23, 10/1	Active Active prior to the 3/17/22 inspect	No	
Current Condition: ECM 2	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting	o complete by 3/31/22. N 4/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive	, 7/13/23, 7/28/23, 9/28/23, 10/1 4/1/2021 ontrol matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022	Active prior to the 3/17/22 inspect inspection.	No tion. Neal Drickey No	
Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	o complete by 3/31/22. N 4/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c	, 7/13/23, 7/28/23, 9/28/23, 10/1 4/1/2021 ontrol matting along the slope p 40 and 35-40 prior to the 4/5/22	Active prior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive	No tion. Neal Drickey No and Silver Lane prior	
ECM 2 Current Condition: ECM 3	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting	o complete by 3/31/22. N 4/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was removed West Side of Copper Mountain Drive	, 7/13/23, 7/28/23, 9/28/23, 10/1 4/1/2021 control matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW o oved for utility work prior to the 4/5/2022	Active prior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in Active	No Inspector will continue No No No	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/2/22 inspection. Som	o complete by 3/31/22. N 4/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was removed West Side of Copper Mountain Drive ey installed the erosion c	,7/13/23,7/28/23,9/28/23,10/1 4/1/2021 control matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW c over d for utility work prior to the 4/5/2022 control matting along the ROW c	Active prior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in Active	No tion. Neal Drickey No and Silver Lane prior nspector will continue No and Silver Lane prior	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.	o complete by 3/31/22. N 1/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was reme West Side of Copper Mountain Drive ey installed the erosion c Western Perimeter	,7/13/23,7/28/23,9/28/23,10/1 4/1/2021 control matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW o over of ruliity work prior to the 4/5/2022 control matting along the ROW o	Active prior to the 3/17/22 inspect enspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in Active of Copper Mountain Drive Active	No tion. Neal Drickey No and Silver Lane prior nspector will continue No and Silver Lane prior No No	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the addition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.	o complete by 3/31/22. N 1/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was reme West Side of Copper Mountain Drive ey installed the erosion c Western Perimeter ey installed the erosion c	,7/13/23,7/28/23,9/28/23,10/1 4/1/2021 control matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW o over of matting along the ROW o over of rutility work prior to the 4/5/2022 control matting along the ROW o over of rutility work prior to the 4/5/2022 control matting along the ROW o	Active Active prior to the 3/17/22 inspect Prinspection. Active Active Active Active Active Active Active f Copper Mountain Drive Active Active f Copper Mountain Drive	No tion. Neal Drickey No and Silver Lane prior nspector will continue No and Silver Lane prior No 4/5/22 inspection.	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: FT 01	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.	o complete by 3/31/22. N V19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c cand east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was reme West Side of Copper Mountain Drive ey installed the erosion c Western Perimeter ey installed the erosion c On Site	,7/13/23,7/28/23,9/28/23,10/1 4/1/2021 ontrol matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 ontrol matting along the ROW o oved for utility work prior to the 4/5/2022 ontrol matting along the ROW o oved for utility along the ROW o 4/5/2022 ontrol matting along the ROW o 0 4/5/2022 ontrol matting along the ROW o 0 4/5/2022 0 4/5/2022 0 0 1 1 1 1 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Active prior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in Active of Copper Mountain Drive Active ctions of SF 3 prior to the Active	No tion. Neal Drickey No and Silver Lane prior nspector will continue No and Silver Lane prior No 4/5/22 inspection. No	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.	o complete by 3/31/22. N 1/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was removed West Side of Copper Mountain Drive ey installed the erosion c Western Perimeter ey installed the erosion c On Site ey installed a fuel tank no	,7/13/23,7/28/23,9/28/23,10/1 4/1/2021 control matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW o over of matting along the ROW o over of rutility work prior to the 4/5/2022 control matting along the ROW o over of rutility work prior to the 4/5/2022 control matting along the ROW o	Active prior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in Active of Copper Mountain Drive Active ctions of SF 3 prior to the Active	No tion. Neal Drickey No and Silver Lane prior nspector will continue No and Silver Lane prior No 4/5/22 inspection. No	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i Inlet Protection	o complete by 3/31/22. N 1/19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was removed West Side of Copper Mountain Drive ey installed the erosion c Western Perimeter ey installed the erosion c On Site ey installed a fuel tank no	,7/13/23,7/28/23,9/28/23,10/1 4/1/2021 ontrol matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 ontrol matting along the ROW o oved for utility work prior to the 4/5/2022 ontrol matting along the ROW o oved for utility along the ROW o 4/5/2022 ontrol matting along the ROW o 0 4/5/2022 ontrol matting along the ROW o 0 4/5/2022 0 4/5/2022 0 0 1 1 1 1 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Active prior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A in Active of Copper Mountain Drive Active ctions of SF 3 prior to the Active	No tion. Neal Drickey No and Silver Lane prior nspector will continue No and Silver Lane prior No 4/5/22 inspection. No	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition:	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i Inlet Protection Pending - Inlet protection should be instance Neal Drickey was informed to	o complete by 3/31/22. N V19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was removed West Side of Copper Mountain Drive ey installed the erosion c Western Perimeter ey installed the erosion c On Site ey installed a fuel tank non spection. On Site stalled on the ten grate in o complete by 3/24/22. N	,7/13/23,7/28/23,9/28/23,10/1 4/1/2021 control matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW c oved for utility work prior to the 4/5/2022 control matting along the ROW c oved for utility work prior to the 4/5/2022 control matting along the ROW c control matting along the ROW c control matting along several sec 3/17/2022 control of SB A prior to the 3/17/22 3/24/2022	Active virior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A i Active of Copper Mountain Drive Active ctions of SF 3 prior to the Active inspection. Neal Drickey Pending eal Drickey was reminded	No tion. Neal Drickey No and Silver Lane prior 1 nspector will continue No and Silver Lane prior 1 No 4/5/22 inspection. No built a berm around th Yes	
Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 i Inlet Protection Pending - Inlet protection should be instance Neal Drickey was informed to	o complete by 3/31/22. N V19/23, 5/19/23, 6/16/23, SW Corner ey installed the erosion c and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion c e of the matting was removed West Side of Copper Mountain Drive ey installed the erosion c Western Perimeter ey installed the erosion c On Site ey installed a fuel tank non spection. On Site stalled on the ten grate in o complete by 3/24/22. N	7/13/23, 7/28/23, 9/28/23, 10/1 4/1/2021 ontrol matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022 ontrol matting along the ROW of oved for utility work prior to the 4/5/2022 ontrol matting along the ROW of oved for utility work prior to the 4/5/2022 ontrol matting along the ROW of oved for utility work prior to the 4/5/2022 ontrol matting along stee ROW of 0 4/5/2022 ontrol matting along several see 3/17/2022 orth of SB A prior to the 3/17/22 3/24/2022 lets on Silver Lane. lot done as of last inspection. N	Active virior to the 3/17/22 inspect inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A i Active of Copper Mountain Drive Active ctions of SF 3 prior to the Active inspection. Neal Drickey Pending eal Drickey was reminded	No tion. Neal Drickey No and Silver Lane prior 1 nspector will continue No and Silver Lane prior 1 No 4/5/22 inspection. No built a berm around th Yes	

Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection	1	-
Lot 37	,			Removed	1
	Individual Lot Removed - Neal Drickey sod	Lot 37	12/22 increation	Removed	
Current Condition:	· · · ·	· · · · · · · · · · · · · · · · · · ·	/12/22 Inspection.		-
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection.		
Lot 40	Individual Lot	Lot 40	 	Removed	1
	Removed - Neal Drickey sod		/12/22 increation	Removed	
Current Condition:			/12/22 Inspection.	1	-
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed- Neal Drickey sodo		spection on 5/25/23.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sode		spection on 5/25/23.		-
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sodo			-	
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:	1	excavating the lot prior to	the inspection on 9/7/23. Due	e to the slope of the lot, B	MP's will not be
	recommended at this time.				
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			the inspection on 9/7/23. Due		
	recommended at this time.	U		, ,	
Lot 51	Individual Lot	Lot 51	6/15/2023	Active	No
Current Condition:			the lot prior to the inspection o		
current condition.			9/23. Neal Drickey removed the		
			Drickey removed the silt fence		
			stalled silt fence along the wes		e inspection on 9/14/23.
	Neel Driekey installed wattle				
	Neal Drickey installed wattles				
Lot 52	Individual Lot	Lot 52	6/15/2023	Active	No
Lot 52 Current Condition:	Individual Lot	Lot 52		Active	
	Individual Lot Good Condition - Neal Dricke	Lot 52 ey began excavation on	6/15/2023	Active n 6/15/23. Neal Drickey ir	nstalled silt fence along the
	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins	Lot 52 ey began excavation on spection on 6/29/23. Nea	6/15/2023 the lot prior to the inspection o	Active n 6/15/23. Neal Drickey ir e from the front of the lot	nstalled silt fence along the due to home construction
	Individual Lot Good Condition - Neal Drick front of the lot prior to the ins prior to the inspection on 7/2	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway	nstalled silt fence along the due to home construction
	Individual Lot Good Condition - Neal Drick front of the lot prior to the ins prior to the inspection on 7/2	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc lled wattles along the sides of t	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway	nstalled silt fence along the due to home construction
	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of t t of the lot prior to the inspectio	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23.	nstalled silt fence along the due to home construction
Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc lled wattles along the sides of i t of the lot prior to the inspection 6/22/2023	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active	stalled silt fence along the due to home construction prior to the inspection on No
Current Condition: Lot 53	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of t t of the lot prior to the inspectio	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir	stalled silt fence along the due to home construction or prior to the inspection on No
Current Condition: Lot 53	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of I t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc lled wattles along the sides of i t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of I t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of f t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ded the lots prior to the	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of f t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1: Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc Iled wattles along the sides of 1 t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc Iled wattles along the sides of 1 t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 55	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of i t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56 ded the lots prior to the	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of i t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 56	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of t t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drickey front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of t t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 57	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 57 ided the lots prior to the Lot 57	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drickey front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58 ided the lots prior to the	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 57	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drickey front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58 ided the lots prior to the 5 Lot 59 ided the lot prior to the 4	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58 ided the lots prior to the 57 ided the lots prior to the Lot 58 ided the lots prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspectio (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-inst Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58 ided the lot prior to the 5 ided the lot prior to the 5 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspectio (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 58 Ided the lot prior to the 5 Ided the lot prior to the 4 Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 60	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspectio (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection. /////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> stalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 58 Ided the lot prior to the 5 Ided the lot prior to the 4 Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 60	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspectio (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection. /////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 58 Ided the lot prior to the 5 Ided the lot prior to the 4 Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 60	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspectio (6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front o inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection. /////22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed Removed Removed Removed Removed Removed Removed	stalled silt fence along the due to home construction prior to the inspection on <u>No</u> Istalled silt fence along the due to home construction
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lots prior to the Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 61	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspectio 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the front of inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. ////22 inspection. ////////////////////////////////////	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Active Active	Installed silt fence along the due to home construction or prior to the inspection on Installed silt fence along the due to home construction ction on 9/21/23.
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56 ided the lots prior to the Lot 57 ded the lots prior to the Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 61	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fence led wattles along the sides of i t of the lot prior to the inspection o 6/22/2023 the lot prior to the inspection o 1 Drickey removed the silt fence 6/22/2023 the lot prior to the inspection o 1 Drickey removed the silt fence stalled wattles along the front of inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. /12/22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on Installed silt fence along the due to home construction ction on 9/21/23.
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56 ided the lots prior to the Lot 57 ded the lots prior to the Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 61	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fence led wattles along the sides of t to f the lot prior to the inspection o 6/22/2023 the lot prior to the inspection o 1 Drickey removed the silt fence stalled wattles along the inspection o 1 Drickey removed the silt fence stalled wattles along the front of inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. /12/22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction prior to the inspection on I No Installed silt fence along the due to home construction ction on 9/21/23.
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lot prior to the 5 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Don Site ey added a designated n al staging areas. No BMF	6/15/2023 the lot prior to the inspection of I Drickey removed the silt fence led wattles along the sides of it to fite lot prior to the inspection of 6/22/2023 the lot prior to the inspection of 1 Drickey removed the silt fence stalled wattles along the inspection of 1 Drickey removed the silt fence stalled wattles along the front of inspection on 10/11/22. /12/22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction prior to the inspection on I No Installed silt fence along the due to home construction ction on 9/21/23.
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey used as construction materia	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Don Site On Site	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the inspection o I Drickey removed the silt fenc stalled wattles along the front or inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. /17/22 inspection. /12/22 inspection. <td>Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed</td> <td>Installed silt fence along the due to home construction of prior to the inspection on Installed silt fence along the due to home construction ction on 9/21/23.</td>	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on Installed silt fence along the due to home construction ction on 9/21/23.
Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey used as construction materia	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Don Site On Site	6/15/2023 the lot prior to the inspection of I Drickey removed the silt fence led wattles along the sides of it to fite lot prior to the inspection of 6/22/2023 the lot prior to the inspection of 1 Drickey removed the silt fence stalled wattles along the inspection of 1 Drickey removed the silt fence stalled wattles along the front of inspection on 10/11/22. /12/22 inspection.	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on the inspection on the stalled silt fence along the due to home construction ction on 9/21/23.
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey used as construction materia Portable Bathroom Fair Condition - Neal Drickey	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Don Site On Site (placed a portable toilet	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the inspection o I Drickey removed the silt fenc stalled wattles along the front or inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. /17/22 inspection. /12/22 inspection. <td>Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed</td> <td>Installed silt fence along the due to home construction of prior to the inspection on the inspection on stalled silt fence along the due to home construction ction on 9/21/23.</td>	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on the inspection on stalled silt fence along the due to home construction ction on 9/21/23.
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey used as construction materia	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 Ided the lots prior to the Lot 55 Ided the lots prior to the Lot 56 Ided the lots prior to the Lot 57 Ided the lots prior to the Lot 58 Ided the lots prior to the Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Don Site On Site (placed a portable toilet	6/15/2023 the lot prior to the inspection o I Drickey removed the silt fenc led wattles along the sides of 1 t of the lot prior to the inspection 6/22/2023 the lot prior to the inspection o I Drickey removed the silt fenc stalled wattles along the inspection o I Drickey removed the silt fenc stalled wattles along the front or inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. /17/22 inspection. /12/22 inspection. <td>Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed Removed</td> <td>Installed silt fence along the due to home construction of prior to the inspection on the inspection on the stalled silt fence along the due to home construction ction on 9/21/23.</td>	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on the inspection on the stalled silt fence along the due to home construction ction on 9/21/23.
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey The portable Bathroom	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the from Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56 ided the lots prior to the Lot 57 ded the lots prior to the Lot 57 ded the lots prior to the Lot 59 ided the lot prior to the 4 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Don Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet	6/15/2023 the lot prior to the inspection of I Drickey removed the silt fence led wattles along the sides of 1 t of the lot prior to the inspection of 6/22/2023 the lot prior to the inspection of Drickey removed the silt fence inspection on the inspection of Inspection on 10/11/22. inspection on 10/11/22. <	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on the inspection on stalled silt fence along the due to home construction ction on 9/21/23.
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey used as construction materia Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Do Site ey added a designated n al staging areas. No BMF On Site y placed a portable toilet esecured.	6/15/2023 the lot prior to the inspection of I Drickey removed the silt fence led wattles along the sides of 1 t of the lot prior to the inspection of 6/22/2023 the lot prior to the inspection of I Drickey removed the silt fence 6/22/2023 the lot prior to the inspection of I Drickey removed the silt fence stalled wattles along the front of inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. inspection on 10/11/22. /12/22 inspection. /12/22 inspectinto the 7/12/22 inspectinto the 7/12/22 inspe	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on the inspection on stalled silt fence along the due to home construction ction on 9/21/23.
Lot 53 Current Condition: Lot 53 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed Individual Lot Good Condition - Neal Dricke front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey used as construction materia Portable Bathroom Fair Condition - Neal Drickey The portable toilet should be Neal Drickey was informed to	Lot 52 ey began excavation on spection on 6/29/23. Nea 0/23. Neal Drickey instal ed wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Nea 3/23. Neal Drickey re-ins Lot 54 ided the lots prior to the Lot 55 ided the lots prior to the Lot 56 ided the lots prior to the Lot 57 ided the lots prior to the Lot 58 ided the lot prior to the 5 Lot 59 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Lot 61 ided the lot prior to the 4 Lot 60 ided the lot prior to the 4 Con Site y added a designated n al staging areas. No BMF On Site y placed a portable toilet esecured.	6/15/2023 the lot prior to the inspection of I Drickey removed the silt fence led wattles along the sides of 1 t of the lot prior to the inspection of 6/22/2023 the lot prior to the inspection of Drickey removed the silt fence inspection on the inspection of Inspection on 10/11/22. inspection on 10/11/22. <	Active n 6/15/23. Neal Drickey ir e from the front of the lot the newly paved driveway on on 9/28/23. Active n 6/22/23. Neal Drickey ir e from the front of the lot of the lot prior to the inspe Removed	Installed silt fence along the due to home construction of prior to the inspection on the inspection on stalled silt fence along the due to home construction ction on 9/21/23.

Current Condition:	Poor Condition - 10% filled - cleanout mark on the riser du		ne sediment basin prior to the 3 ion.	/17/22 inspection. The E&/	A inspector painted the	
	The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes.					
			lot done as of last inspection. N 2/03/23, 4/19/23, 5/19/23, 6/16	· · · · · · · · · · · · · · · · · · ·		
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey recommended as of 4/5/22. I Lot 61, installation of SF 1 is Silt fence should be cleaned Neal Drickey was informed to	vinstalled SF 3 prior to the Neal Drickey cleaned ou no longer recommended out and removed. The a complete by 10/18/22.	re 4/20/21 inspection. Due to s t, repaired, and extended SF 3 d as of 4/12/22. rea should then be stabilized. Not done as of last inspection.	tabilization of Lot 33, instal prior to the 4/5/22 inspecti	lation of SF 2 is no longe on. Due to stabilization of	
	<mark>2/03/23, 4/19/23, 5/19/23, 6/</mark>					
SF A - Q Current Condition:	during lot-level fine grading p 61, reinstallation of SF N is r removed SF B and installed longer recommended as of 4 longer recommended as of 4 inspection. E&A inspector wi covered 70% of exposed dirt	prior to the 3/29/22 inspense to longer recommended SF I prior to the 4/5/22 in the 4/5/22. E&A inspector will the 4/19/22. E&A inspector will the 4/19/22. E&A inspector will the 5 to 100 to	4/1/2021 SF L, M, O, P prior to the 3/17/ ction. Reinstallation will not be as of the 3/29/22 inspection. E spection. SF I is adequately cc I continue to monitor. Due to sc <i>i</i> ll continue to monitor. Minor da eal Drickey removed SF L, M, a the inspection on 8/23/22. E& he site. E&A inspector will conti	recommended. Due to see &A inspector will continue ontaining sediment, so insti- odding of upgradient lots, ir amage was observed to Sf and O prior to the 8/2/22 in A inspector will continue to	ding / matting behind lot to monitor. Neal Drickey allation of SF H is no installation of SF E is no F L during the 5/3/22 spection. Vegetation has	
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:			prior to the inspection on 6/15/2		been removed.	
STR	Streets	On Site	4/1/2021	Active	No	
	during the most recent inspe observed during the most rea streets prior to the inspection	ction. Neal Drickey clear cent inspection. Neal Dri n on 6/8/23.	he streets prior to the 5/17/22 in ned the streets prior to the 8/23 ckey cleaned the streets prior t	/22 inspection. No major s	igns of trackout were leal Drickey cleaned the	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:		th the correct permit info	n north of the Silver Lane entra rmation during the 1/3/2023 ins	5	pection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Dricke inspection.	ey installed the wattles a	long the ROW of Copper Mour	tain Drive and Silver Lane	prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem	oved the remaining watt	les prior to the inspection on 8/	17/23.		
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes	
Current Condition:	 4/5/22 inspection. Some min appeared to be no hole in the 1.) The concrete washout is 2.) The concrete waste outsi 1.) Neal Drickey was informed 	or concrete waste was c e concrete washout durin full and needs to be clea de of the washout should ed to complete by 10/19/3		s 41-43 during the 3/28/23 ection.		
WS 01	Waste Storage Area	On site	4/1/2021	Active	No	
Current Condition:	Good Condition - Dumpsters recommended as necessary inspection	were in place on individ E&A inspector will cont	ual lots during the 3/17/22 insp inue to monitor. Dumpsters we	ection. General site waste re in place on individual lot	storage will be	
WTA-H	Wattles	See SWPPP	te individual lets 0/47/00	Removed		
Current Condition: Certification Statement	with a system designed to as inquiry of the person or perso information submitted is, to t	w, that this document and ssure that qualified perso ons who manage the sys he best of my knowledge	to individual lots as 3/17/22. d all attachments were prepare onnel properly gathered and eva- stem or those persons directly re- and belief, true, accurate, and e possibility of fines and imprise	aluated the information sub esponsible for gathering th I complete. I am aware tha	mitted. Based on my e information, the t there are significant	
nspector Signature:	. John Broger			Reviewed By:	to Sul	