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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - F	2020.100.002			
Inspector: Zach Roza		Stage				
Project Name:		1				
For Week Ending:		51526				
Project Location:	Golden	11/4/2023 Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				
		•			1	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Week '	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	11/2/2023	Mostly Sunny 58 / 27	10:35 AM		
Friday	0.00"					
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).

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).

orary 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?

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?

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

No No
Create Corrective Action?
No, see BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was active during the last inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BMP section

Unione Nome	Turns	Location	Ducineted Inetall Date	Ctatua	Maintanana	
Unique Name CE 01	Type Construction Entrance	Location X3	Projected Install Date	Status Removed	Maintenance	
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		the 3/17/22 inspection.	1101110104		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			the entrance prior to the 3/17/2			
			CE A continues to experience			
	compacted without the addit	ion of rock to the entranc	e prior to the 3/21/23 inspection	n.		
			entrance, or the entrance show	ald be stabilized and close	d off to prevent anyone	
	from accessing the site from	uns location.				
	Neal Drickey was informed to	o complete by 3/24/22. N	lot done as of last inspection. N	leal Drickey was reminded	d on 4/21/22, 5/24/22,	
			<mark>2/03/23, 4/19/23, 5/19/23, 6/16</mark>			
DS 1 - 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 - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspectors C, DC E - H and DS O is no			
			inspector will continue to moni			
			level construction in the area, r			
	installed Diversion N prior to			5	John Maria Garanta	
	Diversion D should be install	led.				
	Neal Drielessons informed t			la al Daialeaceana acada da a	F/04/00 C/04/00	
	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, 11/3/23.					
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	l No	
Current Condition:	<u> </u>					
ourient 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.				
		East Side of Copper		·		
ECM 2	Erosion Control Matting	Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drick		ontrol matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to	
	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to					
	monitor.					
	Erosion Control Matting	West Side of Copper	4/5/2022	Active	No	
ECM 3		Mountain Drive				
Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection.	Good Condition - Neal Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to				
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:			ontrol matting along several se			
FT 01	Fuel Tank	On Site	3/17/2022	Active	No 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 prior to the 4/5/22 inspection.					
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:	Pending -	1 011 0110	O/E I/EOEE	1 onding	100	
	Inlet protection should be installed on the ten 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, 11/3/23.					
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Neal Drickey soc		/5/22 inspection.	Removed	l .	
Lot 34	Individual Lot	Lot 34	p	Removed		
LOCUI	IIIUIVIUUUI LOL			110110704	1	
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the 4	/12/22 inspection.			

	_				
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Neal Drickey soc	dded the lot prior to the 4	/12/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.		'
			I	D	T
Lot 37	Individual Lot	Lot 37	(40/00: 1:	Removed	1
Current Condition:	Removed - Neal Drickey soc	ided the lot prior to the 4	/12/22 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the 4	/12/22 inspection.		•
1 -+ 20	<u> </u>		1		1
Lot 39	Individual Lot	Lot 39	<u> </u>	Removed	ļ
Current Condition:	Removed - Neal Drickey soc	dded the lot prior to the 4	/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey soo		/12/22 inspection		•
	<u> </u>		, .2,22opedad		1
Lot 41	Individual Lot	Lot 41		Removed	1
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 5/25/23.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	spection on 5/25/23		
Lot 44	Individual Lot	Lot 44	9/7/2023	Pending	Yes
				renaing	103
Current Condition:	Pending- Neal Drickey bega	an excavating the lot prio	to the inspection on 9/7/23.		
	Silt fence or wattles should Neal Drickey was informed				
Lot 45	Individual Lot	Lot 45	9/7/2023	Pending	Yes
Current Condition:	Pending- Neal Drickey bega			. virality	
	Silt fence or wattles should Neal Drickey was informed	d be installed along the	front of the lot.		
Lot 51	Individual Lot	Lot 51	6/15/2023	Active	Yes
Current Condition:			the lot prior to the inspection or		
		ection on 7/20/23. Neal	9/23. Neal Drickey removed the Drickey removed the silt fence	from the side of the lot du	e to home construction
	Neal Drickey installed wattle	s along the front of the lo	ot prior to the inspection on 9/2		inspection on 9/14/23.
Let E2	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed	s along the front of the lo f the lot is down and sh I to complete by 11/9/2	ot prior to the inspection on 9/2 could be repaired.	3/23.	
Lot 52	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot	s along the front of the lot f the lot is down and sh I to complete by 11/9/2: Lot 52	ould be repaired. 6/15/2023	Active	No
Lot 52 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the ins prior to the inspection on 7/2	s along the front of the lot is down and shall to complete by 11/9/23 Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey insta	ot prior to the inspection on 9/2 could be repaired.	Active n 6/15/23. Neal Drickey insert from the front of the lot dhe newly paved driveway	No stalled silt fence along the ue to home construction
	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the ins prior to the inspection on 7/2	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instaled wattles along the fron	to prior to the inspection on 9/25 pould be repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fencialled wattles along the sides of the first to the lot prior to the inspection.	Active n 6/15/23. Neal Drickey insert from the front of the lot dhe newly paved driveway	No stalled silt fence along the ue to home construction prior to the inspection on
Current Condition: Lot 53	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the ins prior to the inspection on 7/2 8/10/23. Neal Drickey installed	s along the front of the lot is down and shall to complete by 11/9/23 Lot 52 Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the fron	to prior to the inspection on 9/20 could be repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fence liled wattles along the sides of the tof the lot prior to the inspection of the lot prior to	Active n 6/15/23. Neal Drickey ins e from the front of the lot d he newly paved driveway p n on 9/28/23. Active	No stalled silt fence along the ue to home construction orior to the inspection on
Current Condition: Lot 53 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins	s along the front of the lot is down and shall to complete by 11/9/2; Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on expection on 6/29/23. Neal Drickey re-instance.	to prior to the inspection on 9/25 pould be repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fencialled wattles along the sides of the first to the lot prior to the inspection.	Active n 6/15/23. Neal Drickey inse from the front of the lot dhe newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot df the lot prior to the inspec	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Current Condition: Lot 53	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on 6/29/23. Neal Drickey install ed wattles along the front Lot 53 ey began excavation on spection on 6/29/23. Neal Drickey install control in the front Lot 53 ey began excavation on spection on 6/29/23. Neal	could be repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fence that of the lot prior to the inspection of the lot prior to	Active n 6/15/23. Neal Drickey inset of the lot do the newly paved driveway purpose of the lot do the newly paved driveway purpose of the lot do the lot d	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Current Condition: Lot 53 Current Condition: Lot 54	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/1	s along the front of the lot is down and shall to complete by 11/9/23 Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Neal Drickey re-instance. Neal Drickey re-instance.	bot prior to the inspection on 9/22 and the repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fence lilled wattles along the sides of the tof the lot prior to the inspection of the lot prior to the inspection of all Drickey removed the silt fence lilled wattles along the front of the lot prior to the inspection of all Drickey removed the silt fence stalled wattles along the front of the lot prior to the lot prior to the silt fence stalled wattles along the front of the lot prior to the l	Active n 6/15/23. Neal Drickey inse from the front of the lot dhe newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot df the lot prior to the inspec	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot	s along the front of the lot is down and shall to complete by 11/9/23 Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Neal Drickey re-instance. Neal Drickey re-instance.	bot prior to the inspection on 9/22 and the repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fence lilled wattles along the sides of the tof the lot prior to the inspection of the lot prior to the inspection of all Drickey removed the silt fence lilled wattles along the front of the lot prior to the inspection of all Drickey removed the silt fence stalled wattles along the front of the lot prior to the lot prior to the silt fence stalled wattles along the front of the lot prior to the l	Active n 6/15/23. Neal Drickey inse from the front of the lot dhe newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot df the lot prior to the inspec	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on espection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on espection on 6/29/23. Neal Drickey re-instance of the Lot 54 Lot 54 Ided the lots prior to the Lot 55	ould be repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fencial deviates along the sides of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on all Drickey removed the silt fencial deviates along the sides of the lot prior to the inspection on the lot prior to the lot prior to the lot prior to the inspection on the lot prior to the lot prior t	Active n 6/15/23. Neal Drickey ins e from the front of the lot d he newly paved driveway p n on 9/28/23. Active n 6/22/23. Neal Drickey ins e from the front of the lot d f the lot prior to the inspec	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Removed - Neal Drickey soc	to complete by 11/9/2: Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Neal 3/23. Neal Drickey re-instated wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Neal 3/23. Neal Drickey re-instated the lots prior to the Lot 55 deded the lots prior to the	ould be repaired. 3. 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fencial deviates along the sides of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on all Drickey removed the silt fencial deviates along the sides of the lot prior to the inspection on the lot prior to the lot prior to the lot prior to the inspection on the lot prior to the lot prior t	Active n 6/15/23. Neal Drickey ins e from the front of the lot d the newly paved driveway p on on 9/28/23. Active n 6/22/23. Neal Drickey ins e from the front of the lot d f the lot prior to the inspec Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 56	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual Lot Removed - Neal Drickey soon Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on expection on 6/29/23. Neal Drickey re-instance of the lots prior to the Lot 55 deed the lots prior to the Lot 56	ot prior to the inspection on 9/25 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of linspection on 10/11/22. Inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ins e from the front of the lot d he newly paved driveway p n on 9/28/23. Active n 6/22/23. Neal Drickey ins e from the front of the lot d f the lot prior to the inspec	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soon	s along the front of the lot is down and shall to complete by 11/9/2; Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on expection on 6/29/23. Neal Drickey re-instance of the lots prior to the Lot 55 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56 ded the lots prior to the Lot 56 ded the lots prior to the Lot 56	ot prior to the inspection on 9/25 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of linspection on 10/11/22. Inspection on 10/11/22.	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot prior to the inspective Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 56 Current Condition: Lot 57	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soo Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front Lot 53 ey began excavation on spection on 6/29/23. Neal Spection on 6/29/23. Neal Drickey re-instance of the lots prior to the Lot 55 deed the lots prior to the Lot 56 deed the lots prior to the Lot 57	ould be repaired. 3. 6/15/2023 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fencial description of the lot prior to the inspection of lot prior to the inspection of the lot prior to the	Active n 6/15/23. Neal Drickey ins e from the front of the lot d the newly paved driveway p on on 9/28/23. Active n 6/22/23. Neal Drickey ins e from the front of the lot d f the lot prior to the inspec Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soo	s along the front of the lot is down and shall to complete by 11/9/2: I to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front Lot 53 ey began excavation on 6/29/23. Neal Drickey re-instance of 6/29/23.	ould be repaired. 3. 6/15/2023 6/15/2023 the lot prior to the inspection on all Drickey removed the silt fencial description of the lot prior to the inspection of lot prior to the inspection of the lot prior to the	Active n 6/15/23. Neal Drickey ins e from the front of the lot d he newly paved driveway p n on 9/28/23. Active n 6/22/23. Neal Drickey ins e from the front of the lot d f the lot prior to the inspec Removed Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 58	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc Individual Lot	s along the front of the lot is down and shall to complete by 11/9/23. Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Neal Brickey re-instance of the lots prior to the Lot 54 dided the lots prior to the Lot 56 dided the lots prior to the Lot 56 dided the lots prior to the Lot 57	ot prior to the inspection on 9/22 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lided wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence lided wattles along the sides of the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of light li	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot prior to the inspective Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soo	s along the front of the lot is down and shall to complete by 11/9/23. Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the fron Lot 53 ey began excavation on spection on 6/29/23. Neal Brickey re-instance of the lots prior to the Lot 54 dided the lots prior to the Lot 56 dided the lots prior to the Lot 56 dided the lots prior to the Lot 57	ot prior to the inspection on 9/22 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lided wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence lided wattles along the sides of the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of light li	Active n 6/15/23. Neal Drickey ins e from the front of the lot d he newly paved driveway p n on 9/28/23. Active n 6/22/23. Neal Drickey ins e from the front of the lot d f the lot prior to the inspec Removed Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soo	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front Lot 53 ey began excavation on expection on 6/29/23. Neal Drickey re-instance wattles along the front Lot 54 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56 ded the lots prior to the Lot 57 ded the lots prior to the Lot 58 ded the lots prior to the Lot 58 ded the lots prior to the Lot 58 ded the lot prior to the 5	ot prior to the inspection on 9/22 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lided wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence lided wattles along the sides of the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of light li	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway per on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot prior to the inspective Removed Removed Removed Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 58 Current Condition: Lot 59	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the front spection on 6/29/23. Neal Jorickey instated wattles along the front spection on 6/29/23. Neal Jorickey re-instance in the lots prior to the lots prior	ot prior to the inspection on 9/25 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of linspection on 10/11/22. Inspection on 10/11/22.	Active n 6/15/23. Neal Drickey ins e from the front of the lot d he newly paved driveway p n on 9/28/23. Active n 6/22/23. Neal Drickey ins e from the front of the lot d f the lot prior to the inspec Removed Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 58 Current Condition: Lot 59 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front Lot 53 ey began excavation on expection on 6/29/23. Neal Drickey re-instance wattles along the front Lot 54 ded the lots prior to the Lot 55 ded the lots prior to the Lot 56 ded the lots prior to the Lot 57 ded the lots prior to the Lot 57 ded the lots prior to the Lot 58 ded the lots prior to the Lot 58 ded the lot prior to the 55 ded the lot prior to the 4	ot prior to the inspection on 9/25 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of to the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of linspection on 10/11/22. Inspection on 10/11/22.	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway per on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot do for the lot of the lot prior to the inspector of the lot prior to the lot of th	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 59 Current Condition: Lot 60	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/2 8/10/23. Neal Drickey installe Individual Lot Good Condition - Neal Drick front of the lot prior to the insprior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front spection on 6/29/23. Neal Drickey resident of 5/5 deed the lots prior to the Lot 5/6 deed the lots prior to the Lot 5/7 deed the lots prior to the Lot 5/8 deed the lots prior to the Lot 5/8 deed the lot prior to the Lot 5/9 deed the lot prior to the 4/5 deed the lot pr	ot prior to the inspection on 9/22 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of the tof the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles along the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles al	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway per on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot prior to the inspective Removed Removed Removed Removed Removed	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 58 Current Condition: Lot 59 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front spection on 6/29/23. Neal Drickey resident of 5/5 deed the lots prior to the Lot 5/6 deed the lots prior to the Lot 5/7 deed the lots prior to the Lot 5/8 deed the lots prior to the Lot 5/8 deed the lot prior to the Lot 5/9 deed the lot prior to the 4/5 deed the lot pr	ot prior to the inspection on 9/22 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of the tof the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles along the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles al	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway per on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot do for the lot of the lot prior to the inspector of the lot prior to the lot of th	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc	s along the front of the lot is down and shall to complete by 11/9/2; Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the front spection on 6/29/23. Neal Jorickey instated wattles along the front spection on 6/29/23. Neal Jorickey re-instance in the lots prior to the lots prior	ot prior to the inspection on 9/22 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of the tof the lot prior to the inspection on Il Drickey removed the silt fence lilled wattles along the sides of the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles along the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence stalled wattles al	Active n 6/15/23. Neal Drickey insert from the front of the lot of the newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey insert from the front of the lot of the lot prior to the inspect in the lot prior to the lot prior to the inspect in the lot prior to the lot prior to the lot prior to the lot prior to the inspect in the lot prior to the l	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 Current Condition: Lot 60 Current Condition: Lot 61	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot Removed - Neal Drickey soot Individual Lot	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front was began excavation on expection on 6/29/23. Neal Drickey re-instated wattles along the front was began excavation on expection on 6/29/23. Neal Drickey re-instated the lots prior to the Lot 54 deed the lots prior to the Lot 55 deed the lots prior to the Lot 57 deed the lots prior to the Lot 57 deed the lots prior to the Lot 58 deed the lot prior to the 5 deed the lot prior to the 4 deed	ould be repaired. 3. 6/15/2023 the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the sides of the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the sides of the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the front of I Drickey removed the silt fencistalled wattles along the front of Inspection on 10/11/22.	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway per on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot do for the lot of the lot prior to the inspector of the lot prior to the lot of th	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front was began excavation on expection on 6/29/23. Neal Drickey re-instated wattles along the front was began excavation on expection on 6/29/23. Neal Drickey re-instated the lots prior to the Lot 54 dided the lots prior to the Lot 55 dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the Lot 59 dided the lot prior to the 5 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61	ould be repaired. 3. 6/15/2023 the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the sides of the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the sides of the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the front of I Drickey removed the silt fencistalled wattles along the front of Inspection on 10/11/22.	Active n 6/15/23. Neal Drickey insert from the front of the lot of the newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey insert from the front of the lot of the lot prior to the inspect in the lot prior to the lot prior to the inspect in the lot prior to the lot prior to the lot prior to the lot prior to the inspect in the lot prior to the l	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 60 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 61	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on expection on 6/29/23. Neal Drickey instated wattles along the front was began excavation on expection on 6/29/23. Neal Drickey re-instated wattles along the front was began excavation on expection on 6/29/23. Neal Drickey re-instated the lots prior to the Lot 54 dided the lots prior to the Lot 55 dided the lots prior to the Lot 57 dided the lots prior to the Lot 58 dided the lot prior to the Lot 59 dided the lot prior to the 5 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 60 dided the lot prior to the 4 Lot 61	ot prior to the inspection on 9/22 sould be repaired. 3. 6/15/2023 the lot prior to the inspection on Il Drickey removed the silt fence lited wattles along the sides of the tof the lot prior to the inspection on Il Drickey removed the silt fence lited wattles along the sides of the lot prior to the inspection on Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the front of Il Drickey removed the silt fence stalled wattles along the silt fence	Active n 6/15/23. Neal Drickey insert from the front of the lot of the newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey insert from the front of the lot of the lot prior to the inspect in the lot prior to the lot prior to the inspect in the lot prior to the lot prior to the lot prior to the lot prior to the inspect in the lot prior to the l	No stalled silt fence along the ue to home construction or to the inspection on No stalled silt fence along the ue to home construction
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 60 Current Condition: Lot 61 Current Condition:	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the front spection on 6/29/23. Neal Drickey re-instanced wattles along the front spection on 6/29/23. Neal Drickey re-instanced wattles along the front spection on 6/29/23. Neal Drickey re-instanced wattles along the front spection on 6/29/23. Neal Drickey re-instanced by the lots prior to the lots prior to the lots prior to the lot 55 deed the lots prior to the lot 57 deed the lots prior to the lot 58 deed the lots prior to the 5 deed the lot prior to the 5 deed the lot prior to the 4 lot 60 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the 61 deed th	ould be repaired. 3. 6/15/2023 the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the sides of the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the sides of the lot prior to the inspection on I Drickey removed the silt fencilled wattles along the front of I Drickey removed the silt fencistalled wattles along the front of Inspection on 10/11/22.	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of	No stalled silt fence along the ue to home construction orior to the inspection on No stalled silt fence along the ue to home construction tion on 9/21/23.
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: MS 01	Neal Drickey installed wattle Silt fence along the side of Neal Drickey was informed Individual Lot Good Condition - Neal Drick 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 Drick front of the lot prior to the ins prior to the inspection on 7/1 Individual Lot Removed - Neal Drickey soc	s along the front of the lot is down and shall to complete by 11/9/2: Lot 52 ey began excavation on spection on 6/29/23. Neal Drickey instated wattles along the front spection on 6/29/23. Neal Drickey re-instanced wattles along the front spection on 6/29/23. Neal Drickey re-instanced wattles along the front spection on 6/29/23. Neal Drickey re-instanced wattles along the front spection on 6/29/23. Neal Drickey re-instanced by the lots prior to the lots prior to the lots prior to the lot 55 deed the lots prior to the lot 57 deed the lots prior to the lot 58 deed the lots prior to the 5 deed the lot prior to the 5 deed the lot prior to the 4 lot 60 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the lot prior to the 4 lot 61 deed the 61 deed th	ould be repaired. 3. 6/15/2023 the lot prior to the inspection on I Drickey removed the silt fence lited wattles along the sides of the lot prior to the inspection on I Drickey removed the silt fence lited wattles along the sides of the lot prior to the inspection on II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the front of II Drickey removed the silt fence stalled wattles along the silt	Active n 6/15/23. Neal Drickey inse from the front of the lot of the newly paved driveway in on 9/28/23. Active n 6/22/23. Neal Drickey inse from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of the lot prior to the inspective from the front of the lot of	No stalled silt fence along the ue to home construction orior to the inspection on No stalled silt fence along the ue to home construction tion on 9/21/23.

Current Condition:	Fair Condition - Neal Drickey	y placed a portable tollet	on 200 10 phot to the 17 12/22 ii			
	The portable toilet should be secured.					
CD 4	Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23. Sediment Basin N of CE 1 4/1/2021 Active Yes					
SB 1 Current Condition:						
	Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted th cleanout mark on the riser during the 4/19/22 inspection. 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. 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,					
			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 installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22,					
SF A - Q	2/03/23, 4/19/23, 5/19/23, 6/ Silt Fence	See SWPPP	4/1/2021	Active	l No	
Current Condition:	Good Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor.					
ST A - K	Sediment Tran	See SWPPP	1	Removed		
ST A - K Current Condition:	Sediment Trap Removed - Neal Drickey Re	See SWPPP moved sediment trap D	prior to the inspection on 6/15/2	Removed 3. All Sediment traps have	e been removed.	
	Removed - Neal Drickey Re Streets Good Condition - Trackout v	on Site On Site //as observed on Copper	4/1/2021 Mountain Drive during the 3/17	23. All Sediment traps have Active 7/22 inspection. Neal Drick	No ey cleaned the streets	
Current Condition: STR	Removed - Neal Drickey Re Streets Good Condition - Trackout v prior to the 4/5/22 inspection during the most recent inspe	on Site On Site Vas observed on Copper Neal Drickey cleaned to the common Neal Drickey Cleaned Neal	4/1/2021	3. All Sediment traps have Active //22 inspection. Neal Drick rspection. No major signs //22 inspection. No major s	No ey cleaned the streets of trackout were observed signs of trackout were	
Current Condition: STR Current Condition:	Removed - Neal Drickey Re Streets Good Condition - Trackout v prior to the 4/5/22 inspection during the most recent inspe observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i	moved sediment trap D On Site // On Site On Site On Site // On	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in ned the streets prior to the 8/23 ickey cleaned the streets prior t	3. All Sediment traps have Active //22 inspection. Neal Drick inspection. No major signs //22 inspection. No major signs or the 2/21/23 inspection. It Active ance during the 4/26/22 inspection to Active	No eey cleaned the streets of trackout were observed signs of trackout were Neal Drickey cleaned the	
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Removed - Neal Drickey Re Streets Good Condition - Trackout v prior to the 4/5/22 inspection during the most recent inspe observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i	moved sediment trap D On Site As observed on Copper Neal Drickey cleaned to ction. Neal Drickey cleacent inspection. Neal Drichey cleacent inspection. Neal Driches on 6/8/23. On Site Inspector installed the sign the correct permit information of Copper East Side of Copper	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 ir ned the streets prior to the 8/23 ickey cleaned the streets prior to 3/31/2022 gn north of the Silver Lane entra	3. All Sediment traps have Active //22 inspection. Neal Drick inspection. No major signs //22 inspection. No major signs or the 2/21/23 inspection. It Active ance during the 4/26/22 inspection to Active	No eey cleaned the streets of trackout were observer signs of trackout were Neal Drickey cleaned the	
Current Condition: STR Current Condition: SWPPP Sign	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspec observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign wi	moved sediment trap D On Site As observed on Copper Neal Drickey cleaned to totion. Neal Drickey cleacent inspection. Neal Drickey cleacent inspection. Neal Drickey cleacent inspection on 6/8/23. On Site Inspector installed the sign the correct permit information of Copper Mountain Drive	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in ned the streets prior to the 8/23 ickey cleaned the streets prior to the 3/31/2022 gn north of the Silver Lane entra primation during the 1/3/2023 institutions.	3. All Sediment traps have Active //22 inspection. Neal Drick respection. No major signs //22 inspection. No major signs of the 2/21/23 inspection. If Active respection. Active Active Active Active	No ey cleaned the streets of trackout were observed signs of trackout were Neal Drickey cleaned the No spection. E&A inspector	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspec observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign w Straw Wattles Good Condition - Neal Drick	moved sediment trap D On Site As observed on Copper Neal Drickey cleaned to totion. Neal Drickey cleacent inspection. Neal Drickey cleacent inspection. Neal Drickey cleacent inspection on 6/8/23. On Site Inspector installed the sign the correct permit information of Copper Mountain Drive	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in ned the streets prior to the 8/23 ickey cleaned the streets prior to the silver Lane entraormation during the 1/3/2023 ins	3. All Sediment traps have Active //22 inspection. Neal Drick respection. No major signs //22 inspection. No major signs of the 2/21/23 inspection. If Active respection. Active Active Active Active	No ey cleaned the streets of trackout were observed signs of trackout were Neal Drickey cleaned the No spection. E&A inspector	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition:	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspe observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign w Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Removed- Neal Drickey rem	moved sediment trap D On Site On Site As observed on Copper Neal Drickey cleaned to ction. Neal Drickey clea cent inspection. Neal Dring on 6/8/23. On Site Inspector installed the sight the correct permit information of Copper Mountain Drive ey installed the wattles are see SWPPP oved the remaining wattles.	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in ned the streets prior to the 8/23 ickey cleaned the streets prior to the 3/31/2022 an north of the Silver Lane entraormation during the 1/3/2023 ins 3/29/2022 along the ROW of Copper Mountles prior to the inspection on 8/	3. All Sediment traps have Active //22 inspection. Neal Drick aspection. No major signs //22 inspection. No major s o the 2/21/23 inspection. If Active ance during the 4/26/22 inspection. Active attain Drive and Silver Lane	No ey cleaned the streets of trackout were observed signs of trackout were Neal Drickey cleaned the No spection. E&A inspector	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition:	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspe- observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign wi Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Removed- Neal Drickey rem Concrete Washout	moved sediment trap D On Site As observed on Copper As observed on Copper Cotion. Neal Drickey cleaned to cle	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in ned the streets prior to the 8/23 ickey cleaned the streets prior to 3/31/2022 gn north of the Silver Lane entra brimation during the 1/3/2023 ins 3/29/2022 along the ROW of Copper Mountain les prior to the inspection on 8/ 3/24/2022	3. All Sediment traps have Active //22 inspection. Neal Drick inspection. No major signs //22 inspection. No major so the 2/21/23 inspection. It is a Active in Activ	No ley cleaned the streets of trackout were observersigns of trackout were Neal Drickey cleaned the No spection. E&A inspector No e prior to the 3/29/22 Yes	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition: WO 1	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspec observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign wi Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Removed - Neal Drickey rem Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Some mir appeared to be no hole in th 1.) The concrete washout is 2.) The concrete waste outsi	moved sediment trap D On Site	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in hed the streets prior to the 8/23 ickey cleaned the streets prior to 3/31/2022 gn north of the Silver Lane entra brighter and during the 1/3/2023 ins 3/29/2022 along the ROW of Copper Mountain les prior to the inspection on 8/ 3/24/2022 e waste and installed a designal abserved on site near active lots ing the inspection on 10/12/23.	3. All Sediment traps have Active //22 inspection. Neal Drickey was //22 inspection. No major signs //22 inspection. Active Active Removed 17/23. Active Active 17/23. Active Active Active 17/23. Active 17/23. Active 17/23. Active 17/24. Active 17/24. Active 17/25. Active 17/24. Active 17/25. Active 17/26. Active 17/27. Active 17/28. Active	No ley cleaned the streets of trackout were observer signs of trackout were Neal Drickey cleaned the No spection. E&A inspector No e prior to the 3/29/22 Yes of SB 1 prior to the inspection. There	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition: WO 1	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspec observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign wi Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Removed - Neal Drickey rem Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Some mir appeared to be no hole in th 1.) The concrete washout is 2.) The concrete waste outsi	moved sediment trap D On Site	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in hed the streets prior to the 8/23 ickey cleaned the streets prior to the 8/23 ickey cleaned the streets prior to 1/2/22 in north of the Silver Lane entra transition during the 1/3/2023 insumption of the 1/3/2022 in a 1/2/2022 in a 1/2	3. All Sediment traps have Active //22 inspection. Neal Drickey was //22 inspection. No major signs //22 inspection. Active Active Removed 17/23. Active Active 17/23. Active Active Active 17/23. Active 17/23. Active 17/23. Active 17/24. Active 17/24. Active 17/25. Active 17/24. Active 17/25. Active 17/26. Active 17/27. Active 17/28. Active	No ley cleaned the streets of trackout were observer signs of trackout were Neal Drickey cleaned the No spection. E&A inspector No e prior to the 3/29/22 Yes of SB 1 prior to the inspection. There	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition: WO 1 Current Condition:	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspec observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign wi Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Removed- Neal Drickey rem Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Some mir appeared to be no hole in th 1.) The concrete washout is 2.) The concrete washout is 2.) The concrete was informe 2.) Neal Drickey was informe 2.) Neal Drickey was informe Waste Storage Area Good Condition - Dumpsters	moved sediment trap D On Site As observed on Copper As observed on Copper As observed on Copper Common Site On Site On Site On Site On Site In on 6/8/23. On Site In on 6/8/23. On Site In on 6/8/23. On Site In on 6/8/24. On Site In on 6/8/25. On Site In on 6/8/26. In on 6/8/	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 in hed the streets prior to the 8/23 lickey cleaned the streets prior to the 8/23 lickey cleaned the streets prior to the 8/23 lickey cleaned the streets prior to the 1/3/2022 gn north of the Silver Lane entraormation during the 1/3/2023 ins 3/29/2022 lilong the ROW of Copper Mountain the 1/3/2022 lilong the inspection on 8/24/2022 lilong the inspection on 10/12/23 lilong the inspection on 10/12/23 lilong the inspection on 10/12/23 lilong the inspection on 10/12/23. Inseed out. In the streets prior to the inspection on 8/24/2022 lilong the inspection on 10/12/23 lilong the inspection on 10/12/23. Inseed out. In the streets prior to the silver Lane entraormation during the inspection on 10/12/23. Inseed out. In the streets prior to the 8/23 lilong the silver Lane entraormation during the 1/3/2023 lilong the Inspection on 8/24/2022 lilong the inspection on 10/12/23. Inseed out. In the streets prior to the silver Lane entraormation during the 1/3/2023 lilong the Inspection on 8/24/2022 lilong the Inspection on 8	3. All Sediment traps have Active //22 inspection. Neal Drickey in Section. No major signs //22 inspection. In Active /// // Active // Active // Active // Removed // 17/23. // Active	No ley cleaned the streets of trackout were observer signs of trackout were Neal Drickey cleaned the No spection. E&A inspector No e prior to the 3/29/22 Yes st of SB 1 prior to the inspection. There reminded on 11/3/23. reminded on 11/3/23.	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition: WO 1 Current Condition: WO 1 Current Condition: WS 01 Current Condition:	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspe- observed during the most re streets prior to the inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign wi Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Removed- Neal Drickey rem Concrete Washout Fair Condition - Neal Drickey 4/5/22 inspection. Some mir appeared to be no hole in th 1.) The concrete washout is 2.) The concrete washout is 2.) The concrete washout is 2.) Neal Drickey was informe 2.) Neal Drickey was informe Good Condition - Dumpsters recommended as necessary inspection Wattles	moved sediment trap D On Site On Site As observed on Copper In Copper on 6/8/23. On Site As observed on Neal Drickey clead Control on 6/8/23. On Site As observed on Site	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 ir hed the streets prior to the 8/23 ickey cleaned the streets prior to the 8/23 ickey cleaned the streets prior to the 8/23 in north of the Silver Lane entraormation during the 1/3/2023 in 3/29/2022 John ROW of Copper Mountain the Silver Lane entraormation during the 1/3/2023 in 3/29/2022 John ROW of Copper Mountain the R	3. All Sediment traps have Active //22 inspection. Neal Drickey in Section. No major signs //22 inspection. In Active /// // Active // Active // Active // Removed // 17/23. // Active	No ley cleaned the streets of trackout were observer signs of trackout were Neal Drickey cleaned the No spection. E&A inspector No e prior to the 3/29/22 Yes st of SB 1 prior to the inspection. There reminded on 11/3/23. reminded on 11/3/23.	
Current Condition: STR Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition: WO 1 Current Condition: WS 01 Current Condition:	Removed - Neal Drickey Re Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspection SWPPP Sign Good Condition - The E&A i updated the SWPPP sign with straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Removed - Neal Drickey rem Concrete Washout Fair Condition - Neal Drickey rem Concrete Washout Fair Condition - Neal Drickey 1/5/22 inspection. Some mir appeared to be no hole in the 1.) The concrete washout is 2.) The concrete washout is 2.) Neal Drickey was informed 2.) Neal Drickey was informed Waste Storage Area Good Condition - Dumpsters recommended as necessary inspection Wattles Removed - Maintenance for "I certify, under penalty of law with a system designed to as inquiry of the person or pers information submitted is, to te	moved sediment trap D On Site // On Site In Site On Site In In Site	4/1/2021 Mountain Drive during the 3/17 he streets prior to the 5/17/22 ir hed the streets prior to the 8/23 ickey cleaned the streets prior to the 8/23 ickey cleaned the streets prior to the 8/23 in north of the Silver Lane entraormation during the 1/3/2023 in 3/29/2022 John ROW of Copper Mountain the Silver Lane entraormation during the 1/3/2023 in 3/29/2022 John ROW of Copper Mountain the R	3. All Sediment traps have Active //22 inspection. Neal Drick progression of the 2/21/23 inspection. No major signs //22 inspection. No major signs //22 inspection. No major signs //22 inspection. Active ance during the 4/26/22 inspection. Active removed 17/23. Active removed 17/23. Active removed 17/23. Active respection. Active respection. Active respection. Active respection. Removed respection. Neal Drickey was rection. Neal Drickey was rection. Removed responsible for gathering the complete. I am aware that complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete. I am aware that responsible for gathering the complete.	No ley cleaned the streets of trackout were observe signs of trackout were observed to the least of the lea	

	. Ty King	
Inspector Signature:	_/	

Reviewed By: