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

E&A - P2020.100.002

Inspector: Ethan Andersor		E&A - P2	020.100.002			
	1				Stage	
		Golden Hills Phase II				
Project Name:		1				
For Week Ending:			142 - 37869 /4/2025		51526	
Project Location:	Golden					
				,		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	<u> </u>					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
Sunday	0.00"				Week 1	
Sunday Monday	0.00" 0.71"				11:52 - 23:52	
Monday Tuesday	0.71"	12/31/2024	Cloudy 37/30	11:00 AM	11.52 - 23:52	
Wednesday	0.00"	12/31/2024		11.00 AW		
Thursday	0.05"					
Friday	0.00"					
Saturday	0.00"					
	·		·			
	None.					
Complaints:	_					
portion of site (11/8/22). Mine	1; Entire site graded by fall 20 or ground disturbance for mail orner of site (1/24/23) Grading	21 (3/17/22). Grading box installation (11/28	in the northeast quarter of the /22). Sidewalk installation act		n of hillside on northeast	
portion of site (11/8/22). Minuand grubbing on northeast of Which portion(s) (i.e. drainage based and grubbing on northeast of Carding began in spring 202 portion of site (11/8/22). Minuand grubbing on northeast of Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Resolded (4/12/22). Rear of Local Statement Statement Statement (11/22). Rear of Local Statement Statement (11/2). Rear of Local Statement Statement Statement (11/2). Rear of Local Statement Statem	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20, or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see bits 55 - 57 seeded / matted (7/	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28, on the northeast corn tion are being implemente e site seeded / matted h Drive seeded / matted ded / matted (4/5/22).	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v ed (3/29/22). South side of Sil Disturbed area behind Lots 3	e site (5/17/22). Excavatio ive along lots 41, 42, and lays? e site (5/17/22). Excavatio ive along lots 41, 42, and vest of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal seeded / matted (3/29/22). Copper Mountain Drive /5/22). Lots 34-40 and 59-61	
portion of site (11/8/22). Minu and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Minu and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Rea sodded (4/12/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions:	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20 or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see ots 55 - 57 seeded / matted (7/ 7/24).	21 (3/17/22). Grading box installation (11/28) on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28) on the northeast corn tion are being implemente e site seeded / matted h Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42	in the northeast quarter of the /22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the /22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area vid (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). S'	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots	
portion of site (11/8/22). Minu and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Minu and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Res sodded (4/12/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions:	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20, or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see bits 55 - 57 seeded / matted (7/	21 (3/17/22). Grading box installation (11/28) on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28) on the northeast corn tion are being implemente e site seeded / matted h Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42	in the northeast quarter of the /22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the /22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area vid (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). S'	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots	
portion of site (11/8/22). Minu and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Minu and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Res sodded (4/12/22). Rear of Lu 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No Create Corrective Action?	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20 or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see ots 55 - 57 seeded / matted (7/ 7/24).	21 (3/17/22). Grading box installation (11/28) on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28) on the northeast corn tion are being implemente e site seeded / matted h Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42	in the northeast quarter of the /22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the /22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area vid (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). S'	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal (2/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots	
portion of site (11/8/22). Minu and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Minu and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Res sodded (4/12/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No. see BMP Section	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20 or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see ots 55 - 57 seeded / matted (7/ 7/24).	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28, on the northeast corn tion are being implemente e site seeded / matted in Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42 significant signs of	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v id (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). Since erosion or sediment that we	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see build be associated with	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots the construction activity?	
portion of site (11/8/22). Mini- and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Mini- and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No Create Corrective Action? No, see BMP Section Have disturbed areas been needed to prevent erosion	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20; or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see ots 55 - 57 seeded / matted (7/ 7/24). ent to the project free of any a seeded or otherwise stability	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28, on the northeast corn tion are being implemente e site seeded / matted in Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42 significant signs of	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v id (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). Since erosion or sediment that we	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see build be associated with	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots the construction activity?	
portion of site (11/8/22). Minu and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Minu and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Res sodded (4/12/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No see BMP Section Have disturbed areas been needed to prevent erosion Yes Create Corrective Action?	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20; or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see ots 55 - 57 seeded / matted (7/ 7/24). ent to the project free of any a seeded or otherwise stability	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28, on the northeast corn tion are being implemente e site seeded / matted in Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42 significant signs of	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v d (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). S' erosion or sediment that we	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see build be associated with	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots the construction activity?	
portion of site (11/8/22). Mini- and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Mini- and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No Create Corrective Action? No, see BMP Section Have disturbed areas been needed to prevent erosion Yes Create Corrective Action? No	or ground disturbance for maill orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20; or ground disturbance for maill orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair par of Lots 58 - 60 partially see ots 55 - 57 seeded / matted (7/ 7/24). ent to the project free of any a seeded or otherwise stability	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28, on the northeast corn tion are being implemente e site seeded / matted n Drive seeded / matted on Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42 significant signs of zed as required? List	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v ed (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). S erosion or sediment that we t inactive portions of the pro-	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see build be associated with	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots the construction activity?	
portion of site (11/8/22). Minu and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Minu and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Re sodded (4/12/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No Create Corrective Action? No, see BMP Section Have disturbed areas been needed to prevent erosion Yes Create Corrective Action? NA Are waste materials (concr	or ground disturbance for mail orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20 or ground disturbance for mail orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair ar of Lots 58 - 60 partially see tos 55 - 57 seeded / matted (7/ 7/24).	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28, on the northeast corn tion are being implemente e site seeded / matted n Drive seeded / matted on Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42 significant signs of zed as required? List	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v ed (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). S erosion or sediment that we t inactive portions of the pro-	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see build be associated with	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive (5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots the construction activity?	
portion of site (11/8/22). Mini- and grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Mini- and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No Create Corrective Action? No, see BMP Section Have disturbed areas been needed to prevent erosion Yes Create Corrective Action? NA	or ground disturbance for mail orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20 or ground disturbance for mail orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair ar of Lots 58 - 60 partially see tos 55 - 57 seeded / matted (7/ 7/24).	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading box installation (11/28, on the northeast corn tion are being implemente e site seeded / matted n Drive seeded / matted on Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42 significant signs of zed as required? List	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v ed (3/29/22). South side of Sil Disturbed area behind Lots 3 seeded / matted (11/8/22). S erosion or sediment that we t inactive portions of the pro-	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see build be associated with	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal 43 (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive /5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots the construction activity?	
portion of site (11/8/22). Minand grubbing on northeast of Which portion(s) (i.e. drainage bas Grading began in spring 202 portion of site (11/8/22). Mina and grubbing on northeast of What temporary or permanent sta Existing vegetation (3/17/22) North side of Silver Lane and seeded / matted (4/5/22). Res sodded (4/12/22). Rear of Lo 51 - 53 seeded / matted (2/2 Checklist Questions: Are receiving waters adjac No Create Corrective Action? No, see BMP Section Have disturbed areas been needed to prevent erosion Yes Create Corrective Action? N/A Are waste materials (contr No, see BMP Section	or ground disturbance for mail orner of site (1/24/23) Grading sins) of the site do not have grading, (1; Entire site graded by fall 20 or ground disturbance for mail orner of site (1/24/23) Grading bilization measures listed in this sec). Slope along SW corner of the d east side of Copper Mountair ar of Lots 58 - 60 partially see tos 55 - 57 seeded / matted (7/ 7/24).	21 (3/17/22). Grading box installation (11/28, on the northeast corn earthwork, or ground dist 21 (3/17/22). Grading pox installation (11/28, on the northeast corn tion are being implemente e site seeded / matted h Drive seeded / matted ded / matted (4/5/22). 26/22). Rear of lot 42 significant signs of zeed as required? List azardous, etc.) being	in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). urbance scheduled in the next 14 of in the northeast quarter of the (22). Sidewalk installation act er of the site (5/11/23). d? in fall 2021 (3/17/22). Area v ad (3/29/22). South side of Sill Disturbed area behind Lots 3 seeded / matted (11/8/22). S' erosion or sediment that we t inactive portions of the pro- g managed properly?	e site (5/17/22). Excavatio ive along lots 41, 42, and hays? e site (5/17/22). Excavatio ive along lots 41, 42, and west of Lot 33 and Lot 61 s ver Lane and west side of 88 - 40 seeded / matted (4 T K removed and area see build be associated with	n of hillside on northeast 43 (1/10/23). Tree removal n of hillside on northeast 43 (1/10/23). Tree removal 43 (1/10/23). Tree removal eeeded / matted (3/29/22). Copper Mountain Drive /5/22). Lots 34-40 and 59-61 eded (5/18/23). Rear of Lots the construction activity?	

Create Corrective Action? No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

Comments: Comments:

1.) Site was inactive during the most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

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

Gurrent Condition: Penning - Seal Unixog Seal Open exceeding the kip prior to the importance on 102/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importance on 120/244. Dirt pies were observed in the KOW during the importon the importance on 120/244. Dirt pies were observed i							
Next Drickey was informed to complete by 11/12/24. Not done as of last inspection. Next Drickey was reminded on 12/12/24. Current Condition: Next Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 48 Individual Lot Lot 64 Current Condition: Pending Year Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 48 Individual Lot Lot 64 Pending Year Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Current Condition: Pending Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Pending Year Current Condition: Pending Neal Drickey began excavating the lat prior to the magnetion on 12/10/24. Dir plex were observed in the ROW during the magnetion on 12/10/24. Dir plex were observed in the ROW during the magnetion on 12/17/24. Dir plex were observed in the ROW during the magnetion on 12/17/24. Dir plex were observed in the ROW during the magnetion on 12/17/24. Dir plex were observed in the ROW during the magnetion on 12/17/24. Dir plex were observed in the ROW during the magnetion on 12/17/24. Dir plex were observed in the 12/22/24. Current Condition: Pending Neal Drickey was informed to complete by 12/22/24. Not done as of the last inspection. Neal Drickey was reminded on 12/27/24. Current Condition: Pending Neal Drickey was informed to complete by 12/22/24. Not done a	Current Condition:	Pending - Neal Drickey began excavating the lot prior to the inspection on 10/22/24. Dirt piles were observed in the ROW during the inspection on 10/22/24. E&A inspector will monitor for dirt removal.					
List 47 Individual Lot List 47 (12)070214 Pending Yess Current Condition: Pending - Nacional Status begins accounting the digrad to the inspection on 21/02-2. Dit plass were observed in the ROW during the inspection on 21/02-2. Teles were observed in the ROW during the inspection on 21/02-2. Teles were observed in the ROW during the inspection on 21/02-2. Teles were observed in the ROW during the inspection on 21/02-2. List has pacticle with a monotor for difference. Pending - Nacional Status Statu		Silt fence or wattles should be installed on the lot.					
Current Condition: Pending - Neal Disksy begin secondaring the top profe to the magacition on 12/10/24. Dist plate were between in the ROW during the imspection on 12/10/24. Dist plates were between the ROW during the imspection on 12/10/24. Dist plates were between the ROW during the imspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection on 12/10/24. Dist plates were observed in the ROW during the inspection. Lot 43 Neal Dist plate inspective in months of all terms with lead to the lot. Neal Dist plate inspection on 12/10/24. Dist plates were observed in the ROW during the inspection. Current Condition: Dist blate or wattles should be installed on the lot. 2/24/24. Dist plate were observed in the ROW during the impection. Lot 50 1/1 weal Dist plate were ablates inspection on 12/17/20/24. Dist plate were observed in the ROW during the impection. Lot 50 1/1 weal Dist plate were ablates of the last impection. Lot 50 1/1 weal Dist plate were ablates of the last impection. Lot 50 Indivitual Lot Lot 50	Lot 47						
Inspection on 12/10/24 EAA impactor with monitor for diff removal. Lot 48 Nead Dirkey was informed to complete by 12/24/24. Not done as of the last Impaction Lot 48 Individual Lot Lot 48 12/10/22/24 Pending. Yes Current Condition: Pending. Pending. Pending. Pending. Yes Yes Current Condition: Pending. Pending. Pending. Yes Lot 49 Pending. Pending. Pending. Pending. Yes Pending. Pending. Pending. Yes Lot 49 Individual Lot Lot 49 T2/17/22/24 Pending. Yes Lot 49 Individual Lot Lot 49 T2/17/22/24 Pending. Yes Current Condition: Pending. Pending. Pending. Pending. Yes Pending. Yes 1.) Neal Dirackey was informed to complete by 12/22/21/2. Not done as of the last Imspection. Neal Dirackey was reminded on 12/24/22 Pending. Yes Lot 50 Individual Lot Lot 50 12/17/22/24 Pending. Yes Lot 50 Individual Lot Lot 50 12/17/22/24 Pending. Yes Current Condition: Pending. Neastors insta							
Lot 45 Individual 10 Lot 43.4 Light 2024.4 Net down as of the last impaction. Current Condition: Pending - Meal Drokey bage accessing the lot port to the impaction on 12/10/24. Unit plass were observed in the ROW during the impaction on 12/10/24. EAA impactor will monitor for dit removal. Net Drokey was informed to complete by 12/24/24. Not done as of the last impaction. Lot 49 Individual Lot Lot 49 Pending - West Lot 49 Individual Lot Lot 49 Pending - West Current Condition: Pending - West Drokey bage accessing the lot proto the impaction on 12/17/24. Unit plass were observed in the 12/24/24 impaction. Pending - West Drokey bage accessing the lot proto the impaction on 12/17/24. This were conserved were were used current On the 12/24/24 impaction. Lot 50 Individual Lot I complete by 12/24/24. Not done as of the last impaction. Neal Drokey was reminded on 12/24/24 impaction. Lot 50 Individual Lot I complete by 12/24/24. Not done as of the last impaction. Neal Drokey was reminded on 12/24/24. Lot 50 Individual Lot I complete by 12/24/24. Not done as of the last impaction. Lot 51 Pending - Meal Drokey was informed to complete by 12/24/24. Not done as of the last impaction on 12/17/24. The Normal Neal Drokey was informed to complete by 12/24/24. Not done as of the last impaction on 12/17/24. In the Normal Neal Drokey was removed in the NOY during the impaction on 12/17/24. In the Drokey was removed in the NOY	Current Condition:				+. Dirt plies were observed		
LOI 48 Individual Lot LOI 48 12/10/2024 Pending Ves. Current Condition Pending - Neal Dickey byses excavating the lot prove the inspection on 12/0242. Bit prices were observed in the ROW during the impection on 12/0242. EA impection contact and the ROW during the impection on 12/0242. EA impection contact and the ROW during the impection on 12/0242. EA impection contact and the removal. Lot 49 Individual Lot Lot 49 Pending - Ves. Current Condition Pending - Neal Dickey byses excavating the lot proto the imspection on 12/0724. The ROW during the imspection on 12/0724. EA imspector will monitor for dirit removal. Neal Dickey installed on the 1022424. Current Condition: Pending - Neal Dickey byses informed to complete by 12/2424. Not done as of the last imspection. 12/24/24 1.) Still force or wattles should be installed on the lot. 2.) Concrete waste outside of the wathout should be cleaned up. 1.) Neal Dickey was informed to complete by 12/2424. Not done as of the last imspection. Pending Neal Ves. Current Condition: Pending Neal Ves. Lot 50 Pending Neal Ves. Pending Neal Ves. Current Condition: Pending Neal Ves. Lot 51 Pending Neal Ves. Pending Neal Ves. Current Condition: Neal Dickey was informed to complete by 12/24/24. Not done as of the last imspection in 12/12/24. Dist plateware observed in the ROW dup				Not down on of the last increas			
Current Condition: Pending - Neal Drickey begin escaveting the lot prior to the inspection on 12/024. But piles were observed in the ROW during the inspection on 12/024. All shares of the last inspection. Lot 49 Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Pending - Neal Drickey begin escaveting the lot prior to the inspection on 12/07/24. Dut piles were observed in the ROW during the inspection on 12/07/24. EAA inspection on 12/07/24. Until piles were observed in the ROW during the inspection. Current Condition: Is of the washout about the class of the last inspection. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 50 Individual Lot Lot 50 12/17/26. During the inspection. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 50 Individual Lot Lot 50 12/17/26. During the inspection. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Current Condition: Removed - Neal Drickey begin escaveting the lot prior to the inspection on 11/21/23. Removed Current Condition: Sitt fence or wattles should be installed on the lot. Neal Drickey doed the lot prior to the inspection on 11/21/23. Removed Neal Drickey doed the lot prior to the inspection on 11/21/23. Current Condition: Re	Lat 19					Vee	
Inspection on 12/10/24. E&A inspector will monitor for dirt removal. Silf fence or wattes should be installed on the lot. Lot 49 Index was informed to complete by 12/24/24. Not done as of the last inspection. Current Condition: Index was informed to complete by 12/24/24. Not done as of the last inspection. Current Condition: Index was informed to complete by 12/24/24. Not done as of the last inspection. 1.) Silf fence or wattles should be installed on the lot. 2.) Concrete waste outside of the washout should be diseased up. 2.) Concrete waste outside of the washout should be diseased up. 2.) Concrete waste outside of the washout should be diseased up. Lot 50 Individual Lot Lot 50 12/17/26/24. Not done as of the last inspection. Lot 510 Individual Lot Lot 50 12/17/26/24. Dir plate wase informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirickey was informed to complete by 12/24/24. Not done as of the last inspection. Current Condition: Removed House Market He Lot 51 Removed House Market He Lot 51 Removed House Market He Lot 51 Current							
Lot 49 Individual Lot Lot 49 12/17/2024 Pending Yes Current Condition: Pending, Peab Dicksey began excavaling the lot profe to the inspection on 12/17/24. Ditp lies were observed in the ROW during the inspection. 1) State of the inspection on 12/17/24. EAA inspector will monitor for dirt removal. Neal Dirckey installed a concrete washout prior to the 12/24/24 inspection. 1.) Sitt fence or wattles should be installed on the lot. 2) Concrete waste outside of the washout should be cleaned up. 2) Neal Dirckey was informed to complete by 12/31/24. Not done as of the last inspection. Neal Dirckey was reminded on 12/24/24. Lot 50 Pending, Neal Dirckey began excavaling the lot prior to the inspection on 12/17/24. EAA inspector will monitor for dirt removal. Stat fence or wattes should be installed on the lot. Lot 51 Pending, Neal Dirckey was informed to complete by 12/31/24. Not done as of the last inspection. Neal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirckey was informed to complete by 12/24/24. Neal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dirckey was informed to complete by 12/24/24. Neal Dirckey was informed to complete by 12/24/24. Removed Neal Dirckey was informed to complete by 12/24/24. Neal Dirckey was inform	Current Condition:	inspection on 12/10/24. E&A Silt fence or wattles should t	inspector will monitor for be installed on the lot.	or dirt removal.		In the ROW during the	
Current Condition: Pending: - Neal Dickey begin excavaling the lot prior to the inspection on 12/17/24. Dirt ples were observed in the ROW during th inspection on 12/17/24. EAR heye to be a set of the 12/24/24 inspection. 1.) Sill fence or wattles should be installed on the lot. 2.) Concrete wastle value of the washout about be deened up. 1.) Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was reminded on 12/24/24 inspection. Neal Dickey was informed to complete by 12/31/24. Not done as of the last inspection. Current Condition: Individual Lot Lot 30 12/17/2024 Pending. Yes Current Condition: Individual Lot Lot 30 12/17/2024 Pending. Yes Current Condition: Removed Lot 30 Removed Removed Current Condition: Removed Topic Yes Removed Removed Removed Current Condition: Removed Topic Yes Removed <		Neal Drickey was informed t		Not done as of the last inspe	ction.		
Image:tion on 12/17/24. E&A inspector will monitor for dirt removal. Neal Dirckey installed a concrete washout prior to the 12/24/24 1.) Silt fonce or watties should be installed on the lot. 2.) Concrete waste cutside of the washout should be cleaned up. 1.) Neal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Cutrent Condition: Pending T-Neal Dirks was informed to complete by 12/24/24. Not done as of the last inspection. Cutrent Condition: Neal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Individual Lot Lot 50 Pending T-Neal Dirks was informed to complete by 12/24/24. Not done as of the last inspection. Naal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Naal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Naal Dirckey was informed to complete by 12/24/24. Not done as of the last inspection. Naal Dirckey was informed to complete by 12/24/27. Not done as of the last inspection. No 30 Individual Lot Lot 51 Cutrent Condition: Removed-Neal Dirckey added the lot prot to the inspection on 11/21/23. Removed Cutrent Condition: Removed-Neal Dirckey added a fingend areas in the add at prot to the inspection. No 41/22/21. Cutrent Condition: Removed-Neal Dirckey added a	Lot 49	Individual Lot	Lot 49	12/17/2024	Pending	Yes	
2.) Neal Dickey was informed to complete by 12/31/24. Not done as of the last inspection. Pending Yes Current Condition: Pending: Neal Ministry 12/31/24. Not done as of the last inspection. Pending: Yes Current Condition: Pending: Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Neal Dickey was informed to complete by 12/24/24. Not done as of the last inspection. Current Condition: Removed. No float design areas. No BMPs are being recommended for these lost since there is no active grading. Neal Dickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Dickey as informed to complete by 7/19/22. Not done as of last inspection. PB X Portable Bathroom O Site 7/12/2	Current Condition:	inspection on 12/17/24. E&A inspection. 1.) Silt fence or wattles shou 2.) Concrete waste outside o	t inspector will monitor found and be installed on the lot of the washout should be	or dirt removal. Neal Drickey in e cleaned up.	stalled a concrete washou	It prior to the 12/24/24	
Current Condition: Pending - Neal Dirkkey began excavating the lot prior to the inspection on 12/17/24. Dirt piles were observed in the ROW during the inspection on 12/17/24. E&A inspector will monitor for dirt removal. Sitt fence or wattles should be installed on the lot. Neal Dirkkey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 51 Individual Lot Removed Current Condition: Individual Lot Lot 52 Current Condition: Removed Removed Mathematic Stress Removed Removed Mathematic Stress Removed Removed Current Condition: Removed Neal Dirkey sodded the log prior to the inspection on 11/21/23. Current Condition: Removed- Neal Dirkey sodded the log prior to the inspection on 11/21/23. Active No Good Condition - Neal Dirkey sodded a designated material storage area prior to the 3/17/22 Inspection. Lots 44 and 45 are being recommended for these loss since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Dirkey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. No/22, 8/16/22, 8/16/22, 1/16/24, 2/16/24, 2/16/24, 2/16/24, 2/16/24, 2/16/24, 2/16/24, 2/16/24, 2/11/24, 2/12/24, 2/16/24, 2/16/24, 2/11/24, 2/22/24, 1							
inspection on 12/17/24. E&A inspector will monitor for dirt removal. Sitt fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 51 Removed Current Condition: Removed. Lot 52 Removed Lot 53 Removed Lot 54 Removed Lot 52 Removed Lot 53 Removed Lot 54 Removed Lot 53 Removed Lot 54 Removed Lot 53 Removed Lot 54 Removed Lot 55 Removed Lot 54 Removed Lot 55 Removed Current Condition: Romoved-Neal Drickey solded the tol prior to the inspection on 11/2/1/23. MS 01 Material Storage On Site Current Condition: Fair Condition - Neal Drickey algoed a designated material storage race prior to the 3/17/22 Inspection. Current Condition: Fair Condition - Neal Drickey placed a portable tollet on Lot 49 prior to the 7/12/22 Inspection. Current Condition: Fair Condition - Neal Drickey placed a portable tollet on Lot 49 prior to the 7/12/22 Inspection. <tr< td=""><td>Lot 50</td><td>Individual Lot</td><td>Lot 50</td><td>12/17/2024</td><td>Pending</td><td>Yes</td></tr<>	Lot 50	Individual Lot	Lot 50	12/17/2024	Pending	Yes	
inspection on 12/17/24. E&A inspector will monitor for dirt removal. Sitt fence or wattles should be installed on the lot. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Lot 51 Individual Lot Lot 51 Ourmet Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Lot 52 Individual Lot Lot 52 Removed. Current Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed. Lot 53 Individual Lot Lot 53 Removed. Current Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed. MS 01 Material Storage On Site 41/12/2021 Active No Current Condition: Good Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. Lot 53 No Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. No 40/22, 8/16/22, 4/16/24, 12/17/24 Current Condition: Fair Condition - Neal Drickey soded the sedument basin prior to the 3/17/22 inspection. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/2/22, 8/16/22, 11/9/22, 11/9/22, 2/19/22, 2/1	Current Condition:		an excavating the lot price			in the ROW during the	
Lot 51 Individual Lot Lot 51 Removed Ourment Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed. Ourment Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed. Lot 52 Individual Lot Lot 53 Removed. Current Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed. MS 01 Material Storage On Site 11/12/021 Removed. Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material storage area prior to the 3/17/22 inspection. No Current Condition: Fair Condition - Neal Drickey placed a portable tolet on Lot 49 prior to the 7/12/202 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable tolet on Lot 49 prior to the 7/12/22 inspection. The portable tolet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey added the log prior to the 3/3/22. 8/16/22, 11/3/24. 2/17/		Silt fence or wattles should t	be installed on the lot.		ction.		
Operand Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Lot 53 Individual Lot Lot 53 Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Lot 53 Individual Lot Lot 53 Removed Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed MS 01 Material Storage On Site 41/12/021 Active No Current Condition: Removed-Neal Drickey added a designated material storage area prior to the 3/17/22 Inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/21 inspection. Neal Drickey was informed to complete by 7/19/22, Not done as of last inspection. Neal Drickey added on 8/3/22, 8/16/22, 11/3/23, 17/8/23, 9/28/23, 10/3/23, 11/3/23, 11/3/24, 207/24, 3/13/2 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to th	Lot 51						
Lot 52 Individual Lot Lot 52 Removed Removed Current Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed Neal MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey sodded the lot prior to the inspection on 11/21/23. Removed No Current Condition: Good Condition - Neal Drickey sodded the lot prior to the inspection on 11/21/22. Active No Current Condition: Good Condition - Neal Drickey placed a designated material storage area prior to the 3/17/22 inspection. Lot 52 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable tollet on Lot 49 prior to the 7/12/20 inspection. No <				spection on 11/21/23	rteineved		
Ourrent Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. Individual Lot Lot 53 Ourrent Condition: Removed-Neal Drickey sodded the lot prior to the inspection on 11/21/23. MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Cood Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 Inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PE X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/3/23, 11/3/24, 21/1/24, 31/3/24, 41/124, 9/23/24, 11/3					Romoved		
Lot 63 Individual Lot Lot 53 Removed Gurrent Condition: Removed. Neal Drickey solded the lot prior to the inspection on 11/21/23. Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the \$171/22 Inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. Yes Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. Yes 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, 11/9/24, 9/5/274, 4/17/24, 9/5/274, 4/17/24, 9/5/274, 4/17/24, 9/5/274, 4/17/24, 9/5/274, 4/17/24 SB 1 Sediment Basin N of CE 1 4/11/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 19/17/22 inspection. The E&A inspector painted the cleanout native on the ins					Kellioved		
Ourrent Condition: Removed- Neal Drickey sodded the lot prior to the inspection on 11/21/23. MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable tollet on Lot 49 prior to the 7/12/22 inspection. The portable tollet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/3/23, 17/28/23, 9/28/23, 10/13/23, 11/3/24, 21/12/24, 11/3/24, 11/					Bomoved		
MS 01 Material Storage On Site 4/1/2021 Active No Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable tollet on Lot 49 prior to the 7/12/22 inspection. Yes Current Condition: Fair Condition - Neal Drickey placed a portable tollet on Lot 49 prior to the 7/12/22 inspection. Yes 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, 11/9/24, 12/1724, 4/124, 2/1724, 4/1					Kellioved		
Current Condition: Good Condition - Neal Drickey added a designated material storage area prior to the 3/17/22 inspection. Lots 44 and 45 are being used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/222 inspection. Not the portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 17/13/23, 17/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 2/17/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 SB 1 Sediment Basin N of CE 1 4/11/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. SF 1-3 Silf Fence See SWPPP 4/11/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the delanout See SWPPP 4/11/2021 Active Yes Sill Fence					A - 41	NI-	
used as construction material staging areas. No BMPs are being recommended for these lots since there is no active grading. PB X Portable Bathroom On Site 7/12/2022 Active Yes Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 Inspection. The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 Inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized. 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 4/12/22. Neal Drickey removed a northern section of the sit fence prior to the inspection on 2/20/24. Sit fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey removed a northern section of the stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the stabiliz							
Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/23, 11/3/24, 2/71/24, 3/3/24, 4/17/24, 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/4/24, 12/17/24 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. SF 1 - 3 Silf Fence See SWPPP 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Us to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of ionger 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 31, installation of SF 1 is no longer recommended as of 4/12/22. Neal Drickey removed a northern section of the silf fence prior to the inspection on 2/20/24. Sit fence can be removed. Neal Drickey was infor	Current Condition:						
Current Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 10/3/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/29/23, 11/29/23, 11/2/24, 2/7/24, 3/13/2 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. SF 1 - 3 Sitt 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 stabilized on of Lot 33, installation of SF 1 is no longer recommended as of 4/5/22. Insel Drickey removed a northern section of the sit fence prior to th inspection on 2/20/24. Sitt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey removed a northern section of the sit fence prior to the inspection on 2/20/24. <	PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes	
The portable toilet should be secured or removed. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/3/24, 2/7/24, 3/13/2 SB 1 Sediment Basin N of CE 1 4/1/2021 Active Yes Current Condition Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. SF 1 - 3 Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilized. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. Active SF 1 - 3 Silt Fence See SWPPP 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. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey repaired the silt fence prior to the inspection on 2/20/24. Silt fence can be removed.<	Current Condition:						
Current Condition: Fair Condition - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. 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. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 Silt fence can be removed. Silt Fence Rear of lots 51-53 2/20/2024 Active No Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior the inspection on 4/30/24. Neal Drickey repaired the silt fence prior to the inspection on 6/28/24. Neal Drickey repaired the silt fence prior the inspection on 6/28/24. Neal	CD 4	Neal Drickey was informed t 11/9/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1	o complete by 7/19/22. I 4/19/23, 5/19/23, 6/16/23 4/24, 9/25/24, 11/6/24, 1	3, 7/13/23, 7/28/23, 9/28/23, 10 12/17/24	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 2/7/24, 3/13/2	
mark on the riser during the 4/19/22 inspection. Neal Drickey was in the process of digging out the basin prior to the inspection on 12/10/24. The basin riser, outfall pipe, and rip rap should be removed and the area compacted and stabilized. Neal Drickey was informed to complete by 12/24/24. Not done as of the last inspection. 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. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 No SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt fence prior to the inspection on 6/11/24.							
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. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Good Condition - Neal Drickey repaired the silt checks prior to the inspection on 4/30/24. Neal Drickey repaired the silt fence prior to the inspection on 4/30/24. Neal Drickey repaired the silt fence prior to the inspection on 6/11/24.		mark on the riser during the 12/10/24. The basin riser, outfall pipe, Neal Drickey was informed t	4/19/22 inspection. Nea and rip rap should be re o complete by 12/24/24.	I Drickey was in the process of moved and the area compacte Not done as of the last inspec	f digging out the basin prio ed and stabilized. stion.	r to the inspection on	
Ionger 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. Neal Drickey removed a northern section of the silt fence prior to the inspection on 2/20/24. Silt fence can be removed. Silt fence can be removed. Neal Drickey was informed to complete by 4/23/24. Not done as of last inspection. Neal Drickey was reminded on 5/23/24, 7/3/24, 8/14/24, 9/25/24, 11/6/24, 12/17/24 SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 5/28/24. Neal Drickey removed the silt fence prior to the inspection on 6/11/24.							
SC 1 Silt Fence Rear of lots 51-53 2/20/2024 Active No Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt fence and installed wattles in its place prior to the inspection on 6/11/24.	Current Condition:	longer recommended as of stabilization of Lot 61, install silt fence prior to the inspect Silt fence can be removed. Neal Drickey was informed t	4/5/22. Neal Drickey clea lation of SF 1 is no longe ion on 2/20/24. o complete by 4/23/24. I	aned out, repaired, and extend er recommended as of 4/12/22	ed SF 3 prior to the 4/5/22 . Neal Drickey removed a	inspection. Due to northern section of the	
Current Condition: Good Condition - Neal Drickey was installing silt checks during the inspection on 2/20/24. Neal Drickey repaired the silt fence prior the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt fence and installed wattles in its place prior to the inspection on 6/11/24.	00.1			0/00/2222	1 • *		
the inspection on 4/30/24. Neal Drickey repaired the silt checks prior to the inspection on 5/28/24. Neal Drickey removed the silt fer and installed wattles in its place prior to the inspection on 6/11/24.							
	Current Condition:	the inspection on 4/30/24. N	eal Drickey repaired the	silt checks prior to the inspect			
	05 4 0	-		-	Active	Ves	

Current Condition:	during lot-level fine grading j lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspe Vegetation has covered 70% monitor. Ground disturbance Silt fence can be removed.	prior to the 3/29/22 inspection of the 3/29/22 inspection of the as of 4/5/22. E&A inspector will continue to mo to feedback of the as of 4/19/22. E&A inspector will continue to mo to of exposed dirt near SI to its minimal in the norther of complete by 4/23/24. I	F L, M, O, P prior to the 3/17/2 ection. Reinstallation will not b led as of the 3/29/22 inspection. 4/5/22 inspection. SF I is ade- tor will continue to monitor. Du- ector will continue to monitor. N nitor. Neal Drickey removed S F L, M, O prior to the inspectio east quadrant of the site. E&A Not done as of last inspection.	e recommended. Due to n. E&A inspector will cor- quately containing sedim ue to sodding of upgradie dinor damage was obser F L, M, and O prior to the n on 8/23/22. E&A inspec- inspector will continue to	seeding / matting behind tinue to monitor. Neal ent, so installation of SF H nt lots, installation of SF E yed to SF L during the 8/2/22 inspection. ctor will continue to monitor.
ST A - K	Sediment Trap	See SWPPP		Removed	
Current Condition:		moved sediment trap D	prior to the inspection on 6/15	/23. All Sediment traps h	ave been removed.
STR	Streets	On Site	4/1/2021	Active	No
	observed during the most re trackout were observed duri Drickey cleaned the streets Drickey cleaned the street p	cent inspection. Neal Dr ng the most recent inspe prior to the inspection or rior to the inspection on		to the 8/23/22 inspection the streets prior to the 2/2 the streets prior to the in	n. No major signs of 1/23 inspection. Neal Ispection on 1/16/24. Neal
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No
Current Condition:			gn north of the Silver Lane ent ormation during the 1/3/2023 in		inspection. E&A inspector
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No
Current Condition:	Good Condition - Neal Drick inspection.	ey installed the wattles a	along the ROW of Copper Mou	intain Drive and Silver La	ne prior to the 3/29/22
W A - H	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed- Neal Drickey rem	oved the remaining wat	tles prior to the inspection on 8	3/17/23.	
WO 1	Concrete Washout	On site	3/24/2022	Active	No
Current Condition:	4/5/22 inspection. Some mir appeared to be no hole in th prior to the inspection on 12	nor concrete waste was e e concrete washout duri /12/23.	ete waste and installed a design observed on site near active lo ing the inspection on 10/12/23	ots 41-43 during the 3/28/ . Neal Drickey cleaned or	23 inspection. There ut the concrete washout
WS 01	Waste Storage Area	On site	4/1/2021	Active	No
Current Condition:			dual lots during the 3/17/22 ins I up construction waste and de		
WT A - H	Wattles	See SWPPP		Removed	
Current Condition:	Removed - Maintenance for	wattles will be assigned	to individual lots as 3/17/22.		
Certification Statement	with a system designed to as inquiry of the person or pers information submitted is, to t	ssure that qualified pers ons who manage the sy the best of my knowledg	d all attachments were prepar onnel properly gathered and e stem or those persons directly le and belief, true, accurate, an ne possibility of fines and impri	valuated the information responsible for gathering nd complete. I am aware	submitted. Based on my g the information, the that there are significant
nspector Signature:	a Carlos			Reviewed By:	2to Sul