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

E&A - P2020.100.002

				Stage
Golden Hills Phase II IA - 38142 - 37869				
4/30/2022				51526
Golden				
100%				
100%				
100%				
100%				
70%				
100%				
50%				
-	100% 100% 100% 100% 70% 100%	IA - Golden Hills Drive & Old 100% 100% 100% 100% 100% 100%	IA - 38142 - 37869 4/30/2022 Golden Hills Drive & Old Mormon Bridge Road (Cres 100% 100% 100% 100% 100%	IA - 38142 - 37869 4/30/2022 Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa) 100% 100% 100% 100% 100% 100%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	4/26/2022	Sunny 72/30	9:35 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.50"				
Saturday	0.17"				

Complaints:

Construction Sequencing:

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

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22).

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

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

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosior Create Corrective Action? No, see Findings Section Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Create Corrective Action? Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? o, see BMP Sectior

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

Create Corrective Action?

Comments:

Comments:

1.) Site was active for home building during the last inspection.

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

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

 2) E&A began inspecting the site on 3/17/22 after being contracted for SWPPP services by Neal Drickey.
 3) All disturbed areas, located north of active lots, that are not scheduled for imminent work should be temporarily stabilized. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey seeded/matted the ROW on the east side of Copper Mountain Drive prior to the 3/29/22 inspection. Neal Drickey seeded/matted the ROW on the west side of Copper Mountain Drive prior to the 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey was reminded on 4/21/22

4.) The slope in the rear of lots 55 - 58 should be stabilized. Neal Drickey was informed to complete by 4/26/22. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed		
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	he 3/17/22 inspection.			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:		e - Neal Drickey installed	the entrance prior to the 3/17/	22 inspection.		
	from accessing the site from	this location. o complete by 3/24/22. N	entrance, or the entrance shou			
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Pending	Yes	
Current Condition:	perimeter silt fence is adequ 3/24/22. E&A inspector will c Diversion 4 should be install	ately containing sedimen continue to monitor. ed.	stallation DS 1, DS 2, and DS t around CE 1, so installation o ot done as of last inspection.			
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			4/1/2021 5 I - M prior to the 3/17/22 inspe			
	 Diversions B, I, J, K, L, and M should be re-defined to funnel runoff into the sediment traps. Diversions D and N should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. 					
ECM 1			. Not done as of last inspection			
		SW/ Corpor	4/1/2021	A ativo	No	
	Erosion Control Matting	SW Corner	4/1/2021	Active	No No	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion c and east to cover lots 38-	4/1/2021 ontrol matting along the slope 40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 inspe		
Current Condition: ECM 2	Good Condition - Neal Drick extended the matting north a Erosion Control Matting	ey installed the erosion c and east to cover lots 38- East Side of Copper Mountain Drive	ontrol matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022	prior to the 3/17/22 inspe 2 inspection. Active	ction. Neal Drickey	
Current Condition:	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion c and east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion c	ontrol matting along the slope 40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 inspe 2 inspection. Active of Copper Mountain Driv	ection. Neal Drickey No re and Silver Lane prior to	
ECM 2 Current Condition: ECM 3	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som continue to monitor. Erosion Control Matting	ey installed the erosion c and east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion c e of the matting was real West Side of Copper Mountain Drive	ontrol matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022 ontrol matting along the ROW moved for utility work prior t 4/5/2022	prior to the 3/17/22 inspec 2 inspection. Active of Copper Mountain Driv o the 4/26/22 inspection Active	No No E and Silver Lane prior to E&A inspector will No	
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Lot 35	Individual Lot	Lot 35		Removed			
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.				
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:	Removed - Neal Drickey soc	· · · · · · · · · · · · · · · · · · ·	/12/22 inspection.				
Lot 37	Individual Lot	Lot 37		Removed			
Current Condition:	Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Individual Lot Lot 38						
Lot 38		Lot 38		Removed			
Current Condition:	Removed - Neal Drickey soc		/12/22 Inspection.				
Lot 39	Individual Lot	Lot 39		Removed			
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection.	-			
Lot 40	Individual Lot	Lot 40	(40/00)	Removed			
Current Condition:	Removed - Neal Drickey soc	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No		
Current Condition:			lot prior to the 3/17/22 inspect to the 4/5/22 inspection. Neal D				
	the driveway prior to the 4/		o the 4/5/22 inspection. Near L	FICKEY Installed wattles a	liong the south side of		
Lot 55	Individual Lot	Lot 55	3/17/2022	Active	Yes		
Current Condition:			ot prior to the 3/17/22 inspectio				
ourient oonanion.			Drickey installed wattles along				
	4/26/22 inspection.			g			
	Wattles should be installed a	along the front of the lot.					
	-		Not done as of last inspection. N		on 4/21/22		
Lot 56	Individual Lot	Lot 56	3/17/2022	Active	Yes		
Current Condition:			lot prior to the 3/17/22 inspecti	on. Neal Drickey installed	l wattles along the		
	south side of the driveway	prior to the 4/26/22 ins	pection.				
	Wattles should be installed a	long the front of the let					
	Watties silouid be installed a						
	Neal Drickey was informed to	o complete by 3/24/22	Not done as of last inspection.	Neal Drickey was reminded	l on 4/21/22		
Lot 57	Individual Lot	Lot 57	3/17/2022	Active	Yes		
Current Condition:							
	Fair Condition - Neal Drickey began building on the lot prior to the 3/17/22 inspection. Neal Drickey installed wattles along the south side of the driveway prior to the 4/26/22 inspection.						
	Wattles should be installed a	along the front of the lot.					
			lot done as of last inspection. N	-			
Lot 58	Individual Lot	Lot 58	3/17/2022	Pending	Yes		
Current Condition:	Pending - Neal Drickey bega	in building on the lot prio	or to the 3/17/22 Inspection.				
	Wattles should be installed a	along the front of the lot					
	Watties silouid be installed a						
	Neal Drickey was informed to	o complete by 3/24/22.	Not done as of last inspection.				
Lot 59	Individual Lot			Neal Drickev was reminded	l on 4/21/22		
Current Condition:					l on 4/21/22		
Lot 60		Lot 59		Removed	l on 4/21/22		
	Removed - Neal Drickey soc	Lot 59 Ided the lot prior to the 4		Removed	l on 4/21/22		
urrent Condition	Removed - Neal Drickey soc Individual Lot	Lot 59 Ided the lot prior to the 4 Lot 60	/12/22 inspection.		l on 4/21/22		
Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4	/12/22 inspection.	Removed Removed	l on 4/21/22		
Lot 61	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61	/12/22 inspection. /12/22 inspection. /12/22 inspection.	Removed	l on 4/21/22		
Lot 61 Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection.	Removed Removed Removed			
Lot 61 Current Condition: MS 01	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. 4/1/2021	Removed Removed Removed Active	l on 4/21/22		
Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. 4/1/2021 naterial storage area prior to th	Removed Removed Removed Active e 3/17/22 inspection.	No		
Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke Sediment Basin	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n N of CE 1	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. 4/1/2021 naterial storage area prior to th 4/1/2021	Removed Removed Removed Active e 3/17/22 inspection. Active	No		
Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n N of CE 1 ey installed the sediment	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. 4/1/2021 naterial storage area prior to th	Removed Removed Removed Active e 3/17/22 inspection. Active	No		
Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke Sediment Basin	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n N of CE 1 ey installed the sediment	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. 4/1/2021 naterial storage area prior to th 4/1/2021	Removed Removed Removed Active e 3/17/22 inspection. Active	No		
Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke on the riser during the 4/19/2	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n N of CE 1 ey installed the sediment 22 inspection.	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. 4/1/2021 naterial storage area prior to th 4/1/2021	Removed Removed Removed Active a 3/17/22 inspection. Active action. The E&A inspector	No Yes painted the cleanout mark		
Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Individual Lot Removed - Neal Drickey soc Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - Neal Dricke on the riser during the 4/19/2	Lot 59 Ided the lot prior to the 4 Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated n N of CE 1 ey installed the sediment 22 inspection. d per the SWPPP plan, i	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection.	Removed Removed Removed Active a 3/17/22 inspection. Active action. The E&A inspector	No Yes painted the cleanout mark		
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ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	No	
Current Condition:	Good Condition - Neal Drickey installed ST B and SD D - J prior to the 3/17/22 inspection. Due to progress of lot-level construction and					
	storage capacity of ST D, installation of ST K is not recommended as of 3/24/22. E&A inspector will continue to monitor. Neal Drickey					
	installed ST A and ST C price	or to the 3/29/22 inspection	on.			
STR	Streets	On Site	4/1/2021	Active	Yes	
Current Condition:			lountain Drive during the 3/17	7/22 inspection. Neal Dricke	ey cleaned the streets price	
	to the 4/5/22 inspection. More effort is needed to clean streets around active lots.					
	Streets around active lots sh	iould be cleaned daily or	as needed.			
	Neal Drickey was informed to complete by 3/18/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22					
SWPPP Sign Current Condition:	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:	Good Condition - The E&A		sign north of the Silver La	ne entrance during the 4/	26/22 inspection.	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22					
	inspection.					
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No	
Current Condition:			ol matting in place of W A, ir			
	prior to the 4/5/22 inspection. Due to progress of lot-level construction, installation of W D - H is not recommended. E&A inspector will					
	continue to monitor.					
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey cleaned up the concrete waste and installed a designated concrete washout east of SB 1 prior to the					
	4/5/22 inspection.					
WS 01	Waste Storage Area	On site	4/1/2021	Pending	No	
Current Condition:	Pending - Dumpsters were in place on individual lots during the 3/17/22 inspection. General site waste storage will be recommended a					
	necessary. E&A inspector w	ill continue to monitor.				
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			all attachments were prepar			
	with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my					
	inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the					
	information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant					
	penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
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spector Signature:	/			Reviewed By:		