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

E&A - P2020.100.002

				Stage
	1 51526			
5/28/2022				
Golden				
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	100% 100% 100% 100% 70% 100%	IA - <u>Golden Hills Drive &amp; Old</u> 100% 100% 100% 100% 100% 100%	Golden Hills Drive & Old Mormon Bridge Road (Cres           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%	IA - 38142 - 37869           5/28/2022           Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%           100%

Amount in tenths	Date inspected	Weather Conditions	Time	
				Week 1
0.00"				
0.00"				
0.72"	5/24/2022	Cloudy 61	10:30 AM	
1.11"				
0.01"				
0.00"				
0.00"				
	0.00" 0.00" 0.72" 0.11" 0.01" 0.00"	0.00" 0.00" 0.72" 5/24/2022 .11" 0.01" 0.00"	Ditomposed         Internet Conduction           0.00"	Data Appoint         Market Constants         Market Constants           0.00"

### Complaints:

Construction Sequencing:

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

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast quarter of the site (5/17/22).

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

Grading began in spring 2021; Entire site graded by fall 2021 (3/17/22). Grading in the northeast guarter of the site (5/17/22).

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 erosion Create Corrective Action? No, see Findings Section Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? o, see BMP Section

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

## Create Corrective Action?

### Comments:

### Comments:

1.) Site was inactive 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, 5/24/22

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. Neal Drickey was reminded on 5/24/22

Unique Name	Turne	Location	Drojected Install Date	Status	Meintenenee	
	Type Construction Entrance	X3	Projected Install Date	Status Removed	Maintenance	
CE 01 Current Condition:			the 3/17/22 inspection	Removed		
	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.           Construction Entrance         D6           Removed         Removed					
CE 02	Removed - Neal Drickey pav	-	the 2/17/22 increation	Removed		
Current Condition:	,,		1	A 11		
CE A Current Condition:	Construction Entrance	BB7	4/1/2021 the entrance prior to the 3/17/2	Active	Yes	
	A 6" layer of 2" diameter rocl from accessing the site from	should be added to the this location.	entrance, or the entrance shou lot done as of last inspection. N	uld be stabilized and close		
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 sedimer ontinue to monitor. ed.	Istallation DS 1, DS 2, and DS t around CE 1, so installation of lot done as of last inspection.	of DS 5 and DS 6 is not re	commended as of	
DS A - O	Diversion	See SWPPP	4/1/2021 S I - M prior to the 3/17/22 inspe	Active	Yes	
	<ul> <li>so installation will not be recommended. Installation of DS C, DC E - H and DS O is not recommended as of 3/17/22 due to progress lot-level construction and existing grade of the site. E&amp;A inspector will continue to monitor.</li> <li>1.) Diversions B, I, J, K, L, and M should be re-defined to funnel runoff into the sediment traps.</li> <li>2.) Diversions D and N should be installed.</li> <li>1.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22</li> <li>2.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22</li> </ul>					
ECM 1					1	
Current Condition:	Erosion Control Matting         SW Corner         4/1/2021         Active         No           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	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 prior to the 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to monitor.					
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 to the 4/5/22 inspection.					
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of	ontrol matting along several se	ections of SF 3 prior to the	4/5/22 inspection.	
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 the fuel tank prior to the 4/5/22 inspection.					
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:	Pending - Inlet protection should be ins Neal Drickey was informed to Individual Lot	Ŭ	lets on Silver Lane. lot done as of last inspection. N	leal Drickey was reminded	d on 4/21/22, <b>5/24/22</b>	
Current Condition:	Removed - Neal Drickey soc		/5/22 inspection	Removed		
Current Condition						

			1	1	1
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - Neal Drickey sod		12/22 Inspection.	1	1
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.	•	•
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No
Current Condition:			lot prior to the 3/17/22 inspect		SF I as a perimeter
			to the 4/5/22 inspection. Neal D		
	driveway prior to the 4/26/22	inspection.	-		-
Lot 55	Individual Lot	Lot 55	3/17/2022	Active	No
Current Condition:	Good Condition - Neal Drick	ey began building on the	e lot prior to the 3/17/22 inspect	tion. Neal Drickey installed	silt fence on the
			on. Neal Drickey installed wattl		
	4/26/22 inspection. Existing	wattles are adequately	containing sediment as of the	he 5/24/22 inspection, so	additional wattles are
	no longer recommended. E	A inspector will cont	tinue to monitor.		
Lot 56	Individual Lot	Lot 56	3/17/2022	Active	No
Current Condition:			e lot prior to the 3/17/22 inspect		
			Existing wattles are adequate		s of the 5/24/22
			commended. E&A inspector		
Lot 57	Individual Lot	Lot 57	3/17/2022	Active	No
Current Condition:			e lot prior to the 3/17/22 inspect		
			Existing wattles are adequate		s of the 5/24/22
			commended. E&A inspector		
Lot 58	Individual Lot	Lot 58	(47/00)	Removed	
Current Condition:	Removed - Neal Drickey sod		/17/22 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	112/22 increation		
	· · · · · ·				
Lot 60	Individual Lot	Lot 60		Removed	
Lot 60 Current Condition:	-	Lot 60		Removed	
	Individual Lot	Lot 60			
Current Condition:	Individual Lot Removed - Neal Drickey sod	Lot 60 Ided the lot prior to the 4 Lot 61	/12/22 inspection.	Removed Removed	
Current Condition: Lot 61 Current Condition:	Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4	/12/22 inspection. /12/22 inspection.	Removed	
Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage	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. 4/1/2021	Removed	No
Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r	/12/22 inspection. /12/22 inspection. /12/22 inspection. 4/1/2021 material storage area prior to th	Removed Active e 3/17/22 inspection.	-
Current Condition: Lot 61 Current Condition: MS 01	Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke Sediment Basin	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r N of CE 1	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/221 /1/2021	Removed Active a 3/17/22 inspection. Active	Yes
Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke Sediment Basin	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r N of CE 1 Neal Drickey installed th	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/221 naterial storage area prior to the //1/2021 ne sediment basin prior to the 3	Removed Active a 3/17/22 inspection. Active	Yes
Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - 10% filled -	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r N of CE 1 Neal Drickey installed th	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/221 naterial storage area prior to the //1/2021 ne sediment basin prior to the 3	Removed Active a 3/17/22 inspection. Active	Yes
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Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3	Individual Lot Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Drickey Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22. I Lot 61, installation of SF 1 is 1.) SF 3 should be cleaned of	Lot 60 Ided the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated r N of CE 1 Neal Drickey installed th uring the 4/19/22 inspect d per the SWPPP plan, i pholes. D complete by 3/24/22. N See SWPPP v installed SF 3 prior to th Neal Drickey cleaned ou no longer recommended but where full in the rear	/12/22 inspection.         /12/22 inspection.         /12/22 inspection.         aterial storage area prior to the         4/1/2021         naterial storage area prior to the         4/1/2021         ne sediment basin prior to the 3         tion.         including a berm around all side         Vot done as of last inspection.         4/1/2021         he 4/20/21 inspection. Due to s         t, repaired, and extended SF 3         d as of 4/12/22.         of Lot 58.	Removed Active e 3/17/22 inspection. Active /17/22 inspection. The E& /17/22 inspection. The E& es, anti-vortex device, eme Neal Drickey was reminded Active tabilization of Lot 33, insta prior to the 4/5/22 inspect	Yes A inspector painted the ergency spillway, and d on 4/21/22, <b>5/24/22</b> Yes llation of SF 2 is no longe
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Current Condition:		. Neal Drickey cleaned th	Mountain Drive during the 3/1 ne streets prior to the 5/17/22		rickey cleaned the streets gns of trackout were observed	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection.					
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:	Good Condition - Neal Drickey installed erosion control matting in place of W A, installed W B, and installed silt fence in place of W C 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 as necessary. E&A inspector will 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	with a system designed to as inquiry of the person or perso information submitted is, to t	ssure that qualified perso ons who manage the sys he best of my knowledge	I all attachments were prepare nnel properly gathered and ev tem or those persons directly and belief, true, accurate, an e possibility of fines and impris	aluated the information responsible for gatherin d complete. I am aware	submitted. Based on my g the information, the that there are significant	
Inspector Signature:	Ma			Reviewed By:	Bat Sul	