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 Anderson Stage Golden Hills Phase II 1 IA - 38142 - 37869 Project Name: 2/3/2024 51526 For Week Ending: Project Location: Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa) Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: 70% Seeding: Utilities: 100% **Overall Development:** 70%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	1/30/2024	Sunny 45/27	12:30 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

No, see BMP Section

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

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action? No, see BMP Section

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

Comments: Comments:

Comments:
 1.) Site was active during the last inspection.
 2.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/30/24.
 Findings / Corrective Actions (Date):
 Findings / Corrective Actions (Date):
 Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	X3	-	Removed	
Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	the 3/17/22 inspection.		
CE 02	Construction Entrance	D6		Removed	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection		
CE A	,1		· · · · · · · · · · · · · · · · · · ·	A ative	Vee
CLE A Current Condition:	Construction Entrance	BB7	4/1/2021 d the entrance prior to the 3/17	Active	Yes
	negligible amount of rock rel was compacted without the A 6" layer of 2" diameter roc from accessing the site from Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	bection. A stabilized and close Neal Drickey was reminde	ed off to prevent anyo		
	11/29/23, 1/3/24	, • • • • •, • • • • • • •,	, _, _, _, _, _, _, _, _, _, _, _, _, _,	,,,,	, ,
DS 1 - 6	Diversion	See SWPPP		Removed	
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes
	installation will not be recom lot-level construction and ex M prior to the 8/9/22 inspect Drickey installed Diversion N Diversion D should be instal Neal Drickey was informed t	nonitor. Neal Drickey rem a, reinstallation will not be	oved DS B, İ, J, K, L a e recommended. Neal		
			not dono do or idot inopoolion.	Neal Drickey was reminue	au on 5/24/22, 6/24/22
		4/19/23, 5/19/23, 6/16/23	3, 7/13/23, 7/28/23, 9/28/23, 10	/13/23, 11/3/23, 11/29/23	, 1/3/24
ECM 1	Erosion Control Matting	<mark>4/19/23, 5/19/23, 6/16/23</mark> SW Corner	<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark> 4/1/2021	<mark>/13/23, 11/3/23, 11/29/23</mark> Active	, <mark>1/3/24</mark> No
ECM 1 Current Condition:	Erosion Control Matting Good Condition - Neal Drick	1/19/23, 5/19/23, 6/16/23 SW Corner ey installed the erosion and east to cover lots 38	3, 7/13/23, 7/28/23, 9/28/23, 10	/13/23, 11/3/23, 11/29/23 Active prior to the 3/17/22 inspe	, <mark>1/3/24</mark> No
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	Bomoved Neel Driekov and	dod the let prior to the in	apportion on E/2E/22				
Current Condition: Lot 44	Removed- Neal Drickey sod Individual Lot	Lot 44	9/7/2023	Active	No		
Current Condition:			e lot prior to the inspection on 9				
	of the lot prior to the inspect	ion on 12/26/23.		-			
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No		
Current Condition:			e lot prior to the inspection on 9	9/7/23. Neal Drickey installe	ed silt fence at the front		
1 - 1 5 4	of the lot prior to the inspect		1				
Lot 51	Individual Lot Removed- Neal Drickey sod	Lot 51		Removed			
Current Condition: Lot 52	Individual Lot	Lot 52		Removed			
Current Condition:	Removed- Neal Drickey sod		1 spection on 11/21/23.	Removed			
Lot 53	Individual Lot	Lot 53		Removed			
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 11/21/23.				
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:		, ,	material storage area prior to the Ps are being recommended for		•		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes		
Current Condition:			t on Lot 49 prior to the 7/12/22		100		
		, i i					
	The portable toilet should be	e secured or removed.					
			Not done as of last inspection.	· · · · · · · · · · · · · · · · · · ·			
			3, 7/13/23, 7/28/23, 9/28/23, 10				
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes		
Current Condition:	cleanout mark on the riser d		he sediment basin prior to the a	3/17/22 inspection. The E&	A inspector painted the		
	cleanout mark on the riser of	uning the 4/19/22 inspec	cuon.				
	The basin should be installe	d per the SWPPP plan	including a berm around all sid	les anti-vortex device eme	ergency spillway and		
	properly elevated dewatering				sigeney opinitaly, and		
		, ,					
	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,						
		6/22, 11/9/22, 11/30/22	, 2/03/23, 4/19/23, 5/19/23, 6/1	<mark>6/23, 7/13/23, 7/28/23, 9/28</mark>	<mark>8/23, 10/13/23, 11/3/23</mark>		
	11/29/23, 1/3/24						
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			the 4/20/21 inspection. Due to				
			aned out, repaired, and extender er recommended as of 4/12/22		inspection. Due to		
	Silt fence should be cleaned	out and removed. The	area should then be stabilized.				
	Neal Drickey was informed t	o complete by 10/18/22	. Not done as of last inspection	. Neal Drickey was remind	ed on 11/9/22, 11/30/22		
SF A - Q	Neal Drickey was informed t 2/03/23, 4/19/23, 5/19/23, 6/	o complete by 10/18/22 16/23, 7/13/23, 7/28/23	. Not done as of last inspection , 9/28/23, 10/13/23, 11/3/23, 11	. Neal Drickey was remind //29/23, 1/3/24			
SF A - Q Current Condition:	Neal Drickey was informed t 2/03/23, 4/19/23, 5/19/23, 6/ Silt Fence	o complete by 10/18/22 16/23, 7/13/23, 7/28/23 See SWPPP	. Not done as of last inspection	. Neal Drickey was remind 1/29/23, 1/3/24 Active	No		
	Neal Drickey was informed t 2/03/23, 4/19/23, 5/19/23, 6/ Silt Fence Good Condition - Neal Drick	o complete by 10/18/22 16/23, 7/13/23, 7/28/23 See SWPPP ey installed SF A-D and	Not done as of last inspection 9/28/23, 10/13/23, 11/3/23, 11 4/1/2021	. Neal Drickey was remind //29/23, 1/3/24 Active /22 inspection. Neal Dricke	No ey removed SF C and E		
	Neal Drickey was informed t 2/03/23, 4/19/23, 5/19/23, 6/ Silt Fence Good Condition - Neal Drick during lot-level fine grading	o complete by 10/18/22 16/23, 7/13/23, 7/28/23 See SWPPP ey installed SF A-D and prior to the 3/29/22 insp	Not done as of last inspection 9/28/23, 10/13/23, 11/3/23, 11 4/1/2021 SF L, M, O, P prior to the 3/17	. Neal Drickey was remind //29/23, 1/3/24 Active // /22 inspection. Neal Dricke e recommended. Due to se	No ey removed SF C and E eding / matting behind		
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Current Condition:	Fair Condition - 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. Dumpsters were in place on individual lots prior to the 9/26/22 inspection.					
	Debris and construction waste should be cleaned and removed.					
	Neal Drickey was informed to	o complete by 12/5/23. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 1/3/24.	
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	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance 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."					
Inspector Signature:	n Carlon			Reviewed By:	to be	