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

E&A - P2020.100.002

Inspector: Alex Brown					Stage	
Project Name:	Golden Hills Phase II IA - 38142 - 37869 6/11/2022				1	
For Week Ending:					51526	
Project Location:	Golder	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	50%					
	A manual in tracks					

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.59"				
Monday	0.00"				
Tuesday	0.00"	6/7/2022	Partly Cloudy 82/60	8:45 AM	
Wednesday	0.36"				
Thursday	0.02"				
Friday	0.00"				
Saturday	0.10"				

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 quarter 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	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed	Maintenance	
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE 02	Construction Entrance D6 Removed					
Current Condition:	Removed - Neal Drickey pav		the 3/17/22 inspection.	rtomovou		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			the entrance prior to the 3/17/2		100	
	from accessing the site from Neal Drickey was informed to	this location. complete by 3/24/22. N	entrance, or the entrance should be as of last inspection. N	leal Drickey was reminde	ed on 4/21/22, 5/24/22	
DS 1 - 6 Current Condition:	Diversion	See SWPPP	4/1/2021	Pending	Yes	
	Pending - Due to progress of lot-level construction, installation DS 1, DS 2, and DS 3 is not recommended as of 3/24/22. Existing perimeter silt fence is adequately containing sediment around CE 1, so installation of DS 5 and DS 6 is not recommended as of 3/24/22. E&A inspector will continue to monitor. Diversion 4 should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22					
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			S I - M prior to the 3/17/22 inspe of DS C, DC E - H and DS O is			
			d to funnel runoff into the sedin	nent traps.		
	2.) Diversions D and N shoul1.) Neal Drickey was informed	d be installed.	d to funnel runoff into the sedin 2. Not done as of last inspectior 2. Not done as of last inspectior	n. Neal Drickey was remi		
ECM 1	 Diversions D and N shoul Neal Drickey was informed Neal Drickey was informed Neal Drickey was informed Erosion Control Matting 	d be installed. ed to complete by 3/31/22 ed to complete by 3/31/22 SW Corner	2. Not done as of last inspectior 2. Not done as of last inspectior 4/1/2021	n. Neal Drickey was remi n. Neal Drickey was remi Active	inded on 5/24/22	
ECM 1 Current Condition:	 2.) Diversions D and N shoul 1.) Neal Drickey was informed 2.) Neal Drickey was informed Erosion Control Matting Good Condition - Neal Drickey 	d be installed. d to complete by 3/31/22 d to complete by 3/31/22 SW Corner ey installed the erosion c nd east to cover lots 38-	2. Not done as of last inspectior 2. Not done as of last inspectior	n. Neal Drickey was remi n. Neal Drickey was remi Active prior to the 3/17/22 inspe	inded on 5/24/22	
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Lot 34	Individual Lot	Lot 34	(40/00 in	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		/12/22 inspection.		
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		
	driveway prior to the 4/26/22				ing the south side of the
Lot 55	Individual Lot	Lot 55	3/17/2022	Active	No
Current Condition:			lot prior to the 3/17/22 inspect		
			Prickey installed wattles along t		
			g sediment as of the 5/24/22 in		
	recommended. E&A inspecto				
Lot 56	Individual Lot	Lot 56	3/17/2022	Active	No
Current Condition:			lot prior to the 3/17/22 inspect		
			xisting wattles are adequately		
			inspector will continue to moni		
Lot 57	Individual Lot	Lot 57	3/17/2022	Active	No
Current Condition:			lot prior to the 3/17/22 inspect		
			Existing wattles are adequately		the 5/24/22 inspection, so
	additional wattles are no long	ger recommended. E&A	inspector will continue to moni	tor.	
Lot 58	Individual Lot	Lot 58		Removed	
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 5	/17/22 inspection.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection		
Lot 60	Individual Lot			Removed	
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Neal Drickey sod	Lot 60 Ided the lot prior to the 4			
Current Condition: Lot 61	Removed - Neal Drickey sod Individual Lot	Lot 60 Ided the lot prior to the 4 Lot 61	/12/22 inspection.	Removed Removed	
Current Condition: Lot 61 Current Condition:	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	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:	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 naterial storage area prior to th	Removed Active e 3/17/22 inspection.	
Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	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. /12/22 inspection. /12/221	Removed Active e 3/17/22 inspection. Active	Yes
Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	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. /12/22 naterial storage area prior to the /1/2021 ne sediment basin prior to the 3	Removed Active e 3/17/22 inspection. Active	Yes
Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	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. /12/22 naterial storage area prior to the /1/2021 ne sediment basin prior to the 3	Removed Active e 3/17/22 inspection. Active	Yes
Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du	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	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/221 meterial storage area prior to the /1/2021 me sediment basin prior to the 3 ion.	Removed Active e 3/17/22 inspection. Active /17/22 inspection. The E8	Yes A inspector painted the
Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricko Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser do The basin should be installed	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	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 naterial storage area prior to the /1/2021 ne sediment basin prior to the 3	Removed Active e 3/17/22 inspection. Active /17/22 inspection. The E8	Yes A inspector painted the
Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du	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	/12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/22 inspection. /12/221 meterial storage area prior to the /1/2021 me sediment basin prior to the 3 ion.	Removed Active e 3/17/22 inspection. Active /17/22 inspection. The E8	Yes A inspector painted the
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Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering	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.	/12/22 inspection. /12/22 inspec	Removed Active e 3/17/22 inspection. Active /17/22 inspection. The E8 /17/22 inspection. The E8 es, anti-vortex device, emotion	Yes A inspector painted the ergency spillway, and
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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	