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: Alex Brown					Stage
Project Name:	Golden Hills Phase II IA - 38142 - 37869				
For Week Ending:	7/23/2022 Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				51526
Project Location:					
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	70%				
	100%				
Utilities:	10070				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	7/19/2022	Partly Cloudy 95/73	9:05 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.41"				
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).

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? 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 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, 6/24/22, 7/20/22

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, 6/24/22. The lower slope has been stabilized by volunteer vegetation as of the 7/19/22 inspection. See Finding #5 for updated stabilization recommendation.

5.) The erosion rills should be repaired by CE 1, behind lots 54 - 57, and along the disturbed slope behind lot 35. The disturbed areas should be stabilized. Neal Drickey was informed to complete by 7/26/22

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	X3	Trojected motan bate	Removed	Maintenance
Current Condition:	Removed - Neal Drickey pav	-	the 3/17/22 inspection	rtomovou	
CE 02	Construction Entrance	D6		Removed	
CE 02	Removed - Neal Drickey pav		the 3/17/22 inspection	Removed	
	,,	1	· · ·	A ('	N
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	k should be added to the this location.	entrance, or the entrance should be a solution of the section of t	ld 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 Neal Drickey was informed to	ately containing sedimen continue to monitor. ed.	Istallation DS 1, DS 2, and DS 3 It around CE 1, so installation o lot done as of last inspection. N	f DS 5 and DS 6 is not re	commended as of
DS A - O	7/20/22 Diversion	See SWPPP	4/1/2021	Active	Yes
Current Condition:			S I - M prior to the 3/17/22 inspe		
			&A inspector will continue to m		3/17/22 due to progress of
	 lot-level construction and exit 1.) Diversions B, I, J, K, L, at 2.) Diversions D and N shout 1.) Neal Drickey was informed 7/20/22 2.) Neal Drickey was informed 	sting grade of the site. E nd M should be re-define Id be installed. ed to complete by 3/31/22		onitor. nent traps. n. Neal Drickey was remir	nded on 5/24/22, 6/24/22,
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Current Condition:	Pending -					
	Inlet protection should be ins	talled on the ten grate in	lets on Silver Lane			
		complete by 3/24/22. N	lot done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,	
Lot 33	6/24/22, 7/20/22 Individual Lot	Lot 33	<u> </u>	Removed	1	
Current Condition:	Removed - Neal Drickey sod		/5/22 inspection.	Removed		
Lot 34	Individual Lot	Lot 34		Removed		
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.			
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection.			
Lot 36 Current Condition:	Individual Lot Removed - Neal Drickey sod	Lot 36	/12/22 increation	Removed		
Lot 37	Individual Lot	Lot 37	I	Removed	1	
Current Condition:	Removed - Neal Drickey sod		1/12/22 inspection.	Keliloved		
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.	•	•	
Lot 39	Individual Lot	Lot 39		Removed		
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection.	- · ·		
Lot 40 Current Condition:	Individual Lot Removed - Neal Drickey sod	Lot 40	/12/22 inspection	Removed		
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No	
Current Condition:			lot prior to the 3/17/22 inspect			
	control along the northeast p	erimeter of the lot prior t	o the 4/5/22 inspection. Neal I			
1 - 4 5 5	driveway prior to the 4/26/22		0/17/0000		N N	
Lot 55 Current Condition:	Individual Lot	Lot 55	3/17/2022 ot prior to the 3/17/22 inspection	Active	Yes silt fence on the northeast	
ourient oonation.			rickey installed wattles along t			
			g sediment as of the 5/24/22 in	spection, so additional wa	attles are no longer	
	recommended. E&A inspector will continue to monitor.					
	recommended. E&A inspecto	or will continue to monito	or.			
	Wattles on the upgradient sid	de of the driveway shoul	d be cleaned out.			
Lat 50	Wattles on the upgradient sid	de of the driveway shoul	d be cleaned out. lot done as of last inspection. I			
Lot 56	Wattles on the upgradient sic Neal Drickey was informed to Individual Lot	de of the driveway shoul o complete by 7/12/22. N Lot 56	d be cleaned out. lot done as of last inspection. I 3/17/2022	Active	Yes	
Lot 56 Current Condition:	Wattles on the upgradient sid Neal Drickey was informed to Individual Lot Fair Condition - Neal Drickey side of the driveway prior to t	de of the driveway shoul o complete by 7/12/22. N Lot 56 began building on the le he 4/26/22 inspection. E	d be cleaned out. lot done as of last inspection. I 3/17/2022 ot prior to the 3/17/22 inspectic xisting wattles are adequately	Active on. Neal Drickey installed containing sediment as o	Yes wattles along the south	
	Wattles on the upgradient sid Neal Drickey was informed to Individual Lot Fair Condition - Neal Drickey side of the driveway prior to t	de of the driveway shoul o complete by 7/12/22. N Lot 56 began building on the le he 4/26/22 inspection. E	d be cleaned out. lot done as of last inspection. I 3/17/2022 ot prior to the 3/17/22 inspectio	Active on. Neal Drickey installed containing sediment as o	Yes wattles along the south	
	Wattles on the upgradient sid Neal Drickey was informed to Individual Lot Fair Condition - Neal Drickey side of the driveway prior to t additional wattles are no long	de of the driveway shoul o complete by 7/12/22. N Lot 56 r began building on the k he 4/26/22 inspection. E per recommended. E&A	d be cleaned out. lot done as of last inspection. I 3/17/2022 ot prior to the 3/17/22 inspectio xisting wattles are adequately inspector will continue to mon	Active on. Neal Drickey installed containing sediment as o	Yes wattles along the south	
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	cleanout mark on the riser d		he sediment basin prior to the a tion.	3/17/22 inspection. The E8	A inspector painted the
	The basin should be installed properly elevated dewatering		including a berm around all sid	les, anti-vortex device, eme	ergency spillway, and
	Neal Drickey was informed to 6/24/22, 7/20/22	o complete by 3/24/22.	Not done as of last inspection.	Neal Drickey was reminde	d on 4/21/22, 5/24/22,
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:	Fair Condition - Neal Drickey	vinstalled SF 3 prior to t	he 4/20/21 inspection. Due to s	stabilization of Lot 33, insta	allation of SF 2 is no longe
	Lot 61, installation of SF 1 is 1.) SF 3 should be cleaned of 2.) SF 3 should be cleaned of 1.) Neal Drickey was informe 7/20/22	no longer recommende but where full in the rear but where full in addition ed to complete by 4/26/2		57. Dn. Neal Drickey was remir	nded on 5/24/22, 6/24/22,
				on. Neal Drickey was remin	lded off 0/24/22, 1120/22
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes
	61, reinstallation of SF N is r removed SF B and installed longer recommended as of 4 longer recommended as of 4 inspection. E&A inspector wi	no longer recommended SF I prior to the 4/5/22 i I/5/22. E&A inspector wi I/19/22. E&A inspector v ill continue to monitor.	ection. Reinstallation will not be as of the 3/29/22 inspection. E nspection. SF I is adequately c ill continue to monitor. Due to s vill continue to monitor. Minor c disturbance in the northeast	E&A inspector will continue containing sediment, so ins codding of upgradient lots, i damage was observed to S	to monitor. Neal Drickey tallation of SF H is no installation of SF E is no
	Neal Drickey was informed	I to complete by 7/26/2	2.		
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	Yes
	ST A and ST C are full and Neal Drickey was informed				
STR	Neal Drickey was informed	to complete by 7/26/2	2.	Active	l No
STR Current Condition:	Neal Drickey was informed Streets Good Condition - Trackout w	I to complete by 7/26/2 On Site vas observed on Copper			
Current Condition:	Neal Drickey was informed Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspe	I to complete by 7/26/2 On Site vas observed on Copper I. Neal Drickey cleaned to ction.	2. <u>4/1/2021</u> Mountain Drive during the 3/1 the streets prior to the 5/17/22	7/22 inspection. Neal Drick inspection. No major signs	key cleaned the streets of trackout were observe
	Neal Drickey was informed Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspe SWPPP Sign	t to complete by 7/26/2 On Site vas observed on Copper I. Neal Drickey cleaned t cction. On Site	2. 4/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22 3/31/2022	7/22 inspection. Neal Drick inspection. No major signs Active	key cleaned the streets of trackout were observe No
Current Condition: SWPPP Sign Current Condition:	Neal Drickey was informed Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspe SWPPP Sign	t to complete by 7/26/2 On Site vas observed on Copper i. Neal Drickey cleaned t cction. On Site nspector installed the sig East Side of Copper	2. <u>4/1/2021</u> Mountain Drive during the 3/1 the streets prior to the 5/17/22	7/22 inspection. Neal Drick inspection. No major signs Active	key cleaned the streets of trackout were observe No
Current Condition: SWPPP Sign	Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspection SWPPP Sign Good Condition - The E&A in Straw Wattles	to complete by 7/26/2 On Site vas observed on Copper Neal Drickey cleaned to sction. On Site nspector installed the sig East Side of Copper Mountain Drive	2. Mountain Drive during the 3/1 the streets prior to the 5/17/22 3/31/2022 gn north of the Silver Lane entr	7/22 inspection. Neal Drick inspection. No major signs Active rance during the 4/26/22 in: Active	ecy cleaned the streets of trackout were observed No spection. No
Current Condition: SWPPP Sign Current Condition: W 1 Current Condition:	Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspection SWPPP Sign Good Condition - The E&A in Straw Wattles	to complete by 7/26/2 On Site vas observed on Copper Neal Drickey cleaned to section. On Site nspector installed the sig East Side of Copper Mountain Drive ey installed the wattles a	2. Mountain Drive during the 3/1 the streets prior to the 5/17/22 3/31/2022 gn north of the Silver Lane entr 3/29/2022	7/22 inspection. Neal Drick inspection. No major signs Active rance during the 4/26/22 in: Active	ecy cleaned the streets of trackout were observed No spection. No
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Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition:	Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspection Good Condition - The E&A in Straw Wattles Good Condition - Neal Drick inspection.	to complete by 7/26/2 On Site vas observed on Copper Neal Drickey cleaned to section. On Site nspector installed the sig East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion cont	2. 4/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22 3/31/2022 gn north of the Silver Lane entr 3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, ins level construction, installation of	7/22 inspection. Neal Drick inspection. No major signs Active ance during the 4/26/22 in: Active Intain Drive and Silver Land Active stalled W B, and installed s	ey cleaned the streets of trackout were observed spection. No e prior to the 3/29/22 No silt fence in place of W C
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Current Condition: SWPPP Sign Current Condition: W 1 Current Condition: W A - H Current Condition: WO 1 Current Condition:	Streets Good Condition - Trackout w prior to the 4/5/22 inspection during the most recent inspection Good Condition - The E&A in Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick inspection. Straw Wattles Good Condition - Neal Drick prior to the 4/5/22 inspection concrete Washout Good Condition - Neal Drick 4/5/22 inspection.	to complete by 7/26/2 On Site vas observed on Copper is. Neal Drickey cleaned to ction. On Site nspector installed the sig East Side of Copper Mountain Drive ey installed the wattles a See SWPPP ey installed erosion cont . Due to progress of lot- On site ey cleaned up the concr	2. 4/1/2021 Mountain Drive during the 3/1 the streets prior to the 5/17/22 3/31/2022 gn north of the Silver Lane entr 3/29/2022 along the ROW of Copper Mou 4/5/2022 trol matting in place of W A, ins level construction, installation of 3/24/2022 rete waste and installed a design	7/22 inspection. Neal Drick inspection. No major signs Active ance during the 4/26/22 in: Active Intain Drive and Silver Land Active stalled W B, and installed s of W D - H is not recomme Active gnated concrete washout e	ey cleaned the streets of trackout were observed spection. No e prior to the 3/29/22 No silt fence in place of W C onded. E&A inspector will No ast of SB 1 prior to the
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