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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Environmental Services | Dept. Manager | | | 1.191.11C | ering Answers |
|-------------------------------|---|--|--------------------|-----------|---------------|
| | | E&A - F | 2020.100.002 | | |
| Inspector: Alex Brown | | | | | Stage |
| Project Name: | Golden Hills Phase II IA - 38142 - 37869 | | | | 1 |
| For Week Ending: | | 8/13/2022 | | | |
| Project Location: | Golden | 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% | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| Sunday | 0.13" | | | | Week |
| Monday | 0.75" | | | | |
| Tuesday | 0.00" | 8/9/2022 | Sunny 86/58 | 2:20 PM | |
| Wednesday | 0.00" | | • | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |

Construction Sequencing:

Complaints:

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).

Vhich 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).

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). Rear of Lots 55 - 57 seeded / matted (7/26/22).

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?

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?

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?

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

| Yes |
|---------------------------|
| Create Corrective Action? |
| N/A |
| |
| 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. Grading and dirt work are taking place in this area as of the 7/26/22 inspection and stabilization is no longer recommended. E&A inspector will continue to monitor.
- 4.) 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. Neal Drickey repaired the erosion rills behind lots 55-57 and seeded/matted the slope prior to the 7/26/22 inspection. The erosion rills by CE and behind lot 35 have not been stabilized as of last inspection. Neal Drickey was reminded on 8/3/22

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | |
|--|--|--|--|---|--|--|
| CE 01 | Construction Entrance | X3 | 1 Tojoutou motum Buto | Removed | Mantonario | |
| Current Condition: | Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection. | | | | | |
| CE 02 | Construction Entrance | D6 | 6,, 22 6, 66 | Removed | | |
| Current Condition: | Removed - Neal Drickey pay | | the 3/17/22 inspection | rtomovou | 1 | |
| CE A | Construction Entrance | BB7 | 4/1/2021 | Active | Yes | |
| Current Condition: | | | d the entrance prior to the 3/17/ | | 103 | |
| | from accessing the site from Neal Drickey was informed t | this location. | e entrance, or the entrance sho | | | |
| DS 1 - 6 | 6/24/22, 7/20/22, 8/3/22 | See SWPPP | 4/4/0004 | Develop | V | |
| Current Condition: | Diversion | | 4/1/2021 nstallation DS 1, DS 2, and DS | Pending | Yes of 2/24/22. Evicting | |
| | perimeter silt fence is adequately containing sediment around CE 1, so installation of DS 5 and DS 6 is not recommended 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 5/24/2. | | | | | |
| 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 insp | | | |
| | | 0 0 | e. E&A inspector will continue to | o monitor. Neal Drickey | | |
| | and M prior to the 8/9/22 in recommended.3.) Diversions D and N shou3.) Neal Drickey was informed | spection. Due to gradi | | o monitor. Neal Drickey in the area, reinstallat | removed DS B, I, J, K, L tion will not be | |
| | and M prior to the 8/9/22 in recommended. 3.) Diversions D and N should be a | Ispection. Due to gradically be installed. | 2. E&A inspector will continue to ng and lot-level construction 2. Not done as of last inspection | o monitor. Neal Drickey in the area, reinstallar on. Neal Drickey was ren | removed DS B, I, J, K, L cion will not be ninded on 5/24/22, 6/24/2 | |
| ECM 1 | and M prior to the 8/9/22 in recommended. 3.) Diversions D and N shows an information of the state of the st | aspection. Due to gradically be installed. ed to complete by 3/31/2 SW Corner | e. E&A inspector will continue to ng and lot-level construction 2. Not done as of last inspection 4/1/2021 | omonitor. Neal Drickey in the area, reinstallar on. Neal Drickey was rer Active | removed DS B, I, J, K, L cion will not be ninded on 5/24/22, 6/24/2 | |
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| Current Condition: | Pending - | | | | | |
|---|--|--|--|--|--|--|
| | | | | | | |
| | Inlet protection should be installed on the ten grate inlets on Silver Lane. | | | | | |
| | Neal Drickey was informed to | o complete by 3/24/22. | Not done as of last inspection. | Neal Drickey was remind | ed on 4/21/22, 5/24/22, | |
| L of 22 | 6/24/22, 7/20/22, 8/3/22 | L at 22 | | Domovod | | |
| Lot 33 Current Condition: | Individual Lot Removed - Neal Drickey soo | Lot 33 | 1/5/22 inspection | Removed | | |
| Lot 34 | Individual Lot | Lot 34 | ,, o, 22op coulo | Removed | | |
| Current Condition: | Removed - Neal Drickey soc | | 1/12/22 inspection. | | • | |
| Lot 35 | Individual Lot | Lot 35 | | Removed | | |
| Current Condition: | Removed - Neal Drickey soc | ded the lot prior to the | 1/12/22 inspection. | | | |
| Lot 36 | Individual Lot | Lot 36 | 1/10/00: | Removed | | |
| Current Condition: | Removed - Neal Drickey soo Individual Lot | Lot 37 | 1/12/22 inspection. | Removed | | |
| Current Condition: | Removed - Neal Drickey soc | | I 1/12/22 inspection. | Removed | | |
| Lot 38 | Individual Lot | Lot 38 | | Removed | | |
| Current Condition: | Removed - Neal Drickey soc | ded the lot prior to the | 1/12/22 inspection. | | | |
| Lot 39 | Individual Lot | Lot 39 | | Removed | | |
| Current Condition: | Removed - Neal Drickey soc | | 1/12/22 inspection. | | | |
| Lot 40 Current Condition: | Individual Lot Removed - Neal Drickey soo | Lot 40 | 1/12/22 inapartian | Removed | | |
| Lot 41 | Individual Lot | Lot 41 | 8/2/2022 | Activo | Yes | |
| Current Condition: | Active - Neal Drickey began | | | Active | 165 | |
| | | and the property | | | | |
| | Concrete waste should be cl | eaned up from the lot. | | | | |
| | Neal Driekey was informed to | o complete by 0/0/22 N | at dans as of last inspection | | | |
| Lot 42 | Individual Lot | Lot 42 | ot done as of last inspection 8/2/2022 | Active | Yes | |
| Current Condition: | Active - Neal Drickey began | | | 7101170 | 100 | |
| | | | | | | |
| | Concrete waste should be cl | eaned up from the lot. | | | | |
| | Neal Drickey was informed to | o complete by 8/9/22 N | ot done as of last inspection | | | |
| Lot 43 | Individual Lot | Lot 43 | 8/2/2022 | Active | Yes | |
| Current Condition: | Active - Neal Drickey began | excavating the lot prior | to the 8/2/22 inspection. | | | |
| | One and a second by a | | | | | |
| | Concrete waste should be cl | eaned up from the lot. | | | | |
| • | | | | | | |
| | Neal Drickey was informed to | o complete by 8/9/22. N | ot done as of last inspection | | | |
| Lot 54 | Individual Lot | Lot 54 | 3/17/2022 | Active | No | |
| Lot 54 Current Condition: | Individual Lot Good Condition - Neal Drick | Lot 54 ey began building on the | 3/17/2022 e lot prior to the 3/17/22 inspec | Active ction. Neal Drickey installe | ed SF I as a perimeter | |
| | Individual Lot Good Condition - Neal Drick control along the northeast p | Lot 54 ey began building on the erimeter of the lot prior | 3/17/2022 | Active ction. Neal Drickey installe | ed SF I as a perimeter | |
| | Individual Lot Good Condition - Neal Drick control along the northeast p driveway prior to the 4/26/22 Individual Lot | Lot 54 ey began building on the erimeter of the lot prior inspection. Lot 55 | 3/17/2022 e lot prior to the 3/17/22 inspect to the 4/5/22 inspection. Neal | Active tion. Neal Drickey installe Drickey installed wattles a Active | d SF I as a perimeter along the south side of the | |
| Current Condition: | Individual Lot Good Condition - Neal Drick control along the northeast p driveway prior to the 4/26/22 Individual Lot Fair Condition - Neal Drickey | Lot 54 ey began building on the perimeter of the lot prior inspection. Lot 55 began building on the | 3/17/2022 e lot prior to the 3/17/22 inspecto the 4/5/22 inspection. Neal 3/17/2022 lot prior to the 3/17/22 inspection. | Active tion. Neal Drickey installe Drickey installed wattles a Active on. Neal Drickey installed | d SF I as a perimeter along the south side of the Yes silt fence on the | |
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| Current Condition: | Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. | | | | | |
|-----------------------------|---|---|---|------------------------------------|------------------------------|--|
| MS 01 | Material Storage | On Site | 4/1/2021 | Active | No | |
| Current Condition: | | ey added a designated | material storage area prior to t | he 3/17/22 inspection. | | |
| PB X | Portable Bathroom | On Site | 7/12/2022 | Active | Yes | |
| Current Condition: | rent Condition: Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. | | | | | |
| | The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22 | | | | | |
| | | | | | | |
| SB 1 Current Condition: | Sediment Basin | N of CE 1 | 4/1/2021 | Active | Yes | |
| current Condition: | Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection. The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, and properly elevated dewatering holes. 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, | | | | | |
| 054.0 | 6/24/22, 7/20/22, 8/3/22 | O OWDDD | I 4/4/0004 | A ation | V | |
| SF 1 - 3 Current Condition: | Silt Fence | See SWPPP | 4/1/2021 | Active | Yes | |
| | Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no longer recommended as of 4/5/22. Neal Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection. Due to stabilization of Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. 1.) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the silt fence should be stabilized. 2.) SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57, or the area around the silt fence should be stabilized. 1.) 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, 7/20/22, 8/3/22 2.) Neal Drickey was informed to complete by 5/31/22. Not done as of last inspection. Neal Drickey was reminded on 6/24/22, 7/20/22, 7/20/22. | | | | | |
| SF A - Q | 8/3/22 Silt Fence | See SWPPP | 4/1/2021 | Active | Yes | |
| Current Condition: | | | F L, M, O, P prior to the 3/17/2 | | | |
| | lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. 1.) Silt fence should be installed around the ground disturbance in the northeast quadrant of the site. 2.) SF L, M, and O should be reinstalled, or the area should be stabilized. 1.) Neal Drickey was informed to complete by 7/26/22. Not done as of last inspection. Neal Drickey was reminded on 8/3/22. Neal Drickey was informed to complete by 8/9/22. Not done as of last inspection. | | | | | |
| 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 prior to the 3/29/22 inspection. Neal Drickey reinstalled ST G, H, I, and J prior to the 5/17/22 inspection. Neal Drickey cleaned out ST C prior to the 8/2/22 inspection. Neal Drickey cleaned out ST A and removed ST B, ST G, H, I, and J prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. | | | | | |
| STR | Streets | On Site | 4/1/2021 | Active | No | |
| Current Condition: | Good Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection. Neal Drickey cleaned the streets prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. | | | | | |
| SWPPP Sign | SWPPP Sign | On Site | 3/31/2022 | Active | No | |
| Current Condition: | Good Condition - The E&A i | | gn north of the Silver Lane ent | rance during the 4/26/22 in | spection. | |
| W 1 Current Condition: | Straw Wattles Good Condition - Neal Drick | East Side of Copper Mountain Drive ev installed the wattles | 3/29/2022 along the ROW of Copper Mou | Active untain Drive and Silver Lan | No e prior to the 3/29/22 | |
| | inspection. | | | | | |
| W A - H | Straw Wattles | See SWPPP | 4/5/2022 | Active | No | |
| Current Condition: | prior to the 4/5/22 inspection continue to monitor. | n. Due to progress of lot- | trol matting in place of W A, in level construction, installation | of W D - H is not recomme | ended. E&A inspector will | |
| WO 1 Current Condition: | Concrete Washout Good Condition - Neal Drick 4/5/22 inspection. | On site ey cleaned up the concr | 3/24/2022 rete waste and installed a desi | Active gnated concrete washout e | No east of SB 1 prior to the | |
| WS 01 | Waste Storage Area | On site | 4/1/2021 | Pending | No | |
| Current Condition: | Pending - Dumpsters were i as necessary. E&A inspecto | n place on individual lots r will continue to monito | during the 3/17/22 inspection | . General site waste storag | | |
| 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 a inquiry of the person or pers information submitted is, to | w, that this document and all attachments were prepar ssure that qualified personnel properly gathered and e ions who manage the system or those persons directly the best of my knowledge and belief, true, accurate, ar e information including the possibility of fines and impri | valuated the inform responsible for gated and complete. I am a | ation submitted. Based on my thering the information, the ware that there are significant |
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| Inspector Signature: | My | | Reviewed By: | Set Su |