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

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E&A - P2020.100.002

Inspector: Zach Roza					Stage	
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Project Name:		IA - 38142 - 37869				
For Week Ending:	7/29/2023				51526	
Project Location:	Golder	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				
Grading:	100%	1				
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	70%					
	Amount in tonths					

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.00"				
Monday	0.33"				5:55 AM
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	7/27/2023	Mostly Cloudy 95 / 78	10:35 AM	
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 (3/29/22). South side of Silver Lane and west 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). 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 Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded / matted (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded / matted (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded / matted (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 40 seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/22). Rear of Lots 28 - 60 partially seeded (7/26/20). Rear of Lots 28 - 6

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?

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

No 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:

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1.) Site was active during the last inspection.

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 pav	ed the entrance prior to	the 3/17/22 inspection.			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:	Poor Condition -5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A w compacted without the addition of rock to the entrance prior to the 3/21/23 inspection. A 6" layer of 2" diameter rock should be added to the entrance, or the entrance should be stabilized and closed off to prevent anyone from accessing the site from this location.					
			lot done as of last inspection. N 2/03/23, 4/19/23, 5/19/23, 6/16		on 4/21/22, 5/24/22,	
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:	Removed - Due to progress	of lot-level construction	diversions 1-6 will no longer be	recommended as of the 1	1/01/2022 inspection.	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP map, 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 of lot level construction and existing grade of the site. E&A inspector will continue to monitor. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Neal Drickey installed Diversion N prior to the inspection on 11/8/22.					
	7/20/22, 11/30/22, 2/03/23, 4	/19/23, 5/19/23, 6/16/23				
ECM 1 Current Condition:	Erosion Control Matting	SW Corner	4/1/2021	Active	No Noci Drickov	
Current Condition:	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.					
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:		of the matting was rem	ontrol matting along the ROW oved for utility work prior to the			
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Dricke the 4/5/22 inspection.	ey installed the erosion c	ontrol matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:						
	Good Condition - Neal Drick	ey installed the erosion o	ontrol matting along several se		4/5/22 inspection.	
FT 01	Fuel Tank	ey installed the erosion c On Site	ontrol matting along several se 3/17/2022	ctions of SF 3 prior to the Active	No	
	Fuel Tank	ey installed the erosion of On Site ey installed a fuel tank no	ontrol matting along several se	ctions of SF 3 prior to the Active	No	
FT 01	Fuel Tank Good Condition - Neal Drick	ey installed the erosion of On Site ey installed a fuel tank no	ontrol matting along several se 3/17/2022	ctions of SF 3 prior to the Active	No	
FT 01 Current Condition: IP 1 - 10 Current Condition:	Fuel Tank Good Condition - Neal Dricko fuel tank prior to the 4/5/22 ir Inlet Protection Pending - Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/10	ey installed the erosion c On Site ey installed a fuel tank no rspection. On Site	ontrol matting along several se 3/17/2022 orth of SB A prior to the 3/17/22 3/24/2022	ctions of SF 3 prior to the Active 2 inspection. Neal Drickey Pending Jeal Drickey was reminded	No built a berm around the Yes	
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Lot 42 Individual Lot Lot 43 Image: Comparison of Comparison States 23. Lot 43 Individual Lot Lot 43 Image: Comparison States 23. Lot 51 Individual Lot Lot 51 6/15/2023 Lot 51 Individual Lot Lot 51 6/15/2023 Current Condition: For Condition - Neal Drickey page excavation on the lot prior to the inspection on 6/29/23. Neal Drickey removed the silt construction prior to the inspection on 7/20/23. Silt fence or wattles should be re-installed along the front of the lot. Neal Drickey was informed to complete by 8/3/23. Lot 52 Individual Lot Lot 52 6/15/2023 Current Condition: Pending - Neal Drickey began excavation on the lot prior to the inspection on 6/29/23. Neal Drickey removed the silt fence from the fine inspection on 7/20/23. Silt fence or wattles should be re-installed along the front of the lot. Neal Drickey was informed to complete by 8/3/23. Current Condition: Pending - Neal Drickey began excavation on the lot prior to the inspection on 6/22/2023 Current Condition: Pending - Neal Drickey began excavation on the lot prior to the inspection on 6/22/2023 Current Condition: Pending - Neal Drickey began excavation on the lot prior to the inspection on 6/22/2023 Current Condition	Removed	
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The portable toilet should be secured. Neal Drickey was informed to complete by 7/19/22. Not done as of last inspection. Neal 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23. SB 1 Sediment Basin N of CE 1 4/1/2021 Current Condition: Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/2 cleanout mark on the riser during the 4/19/22 inspection.	Active	Yes
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cleanout mark on the riser during the 4/19/22 inspection.		
properly elevated dewatering holes. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal 6/24/22, 7/20/22, 8/3/22, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23,	anti-vortex device, eme al Drickey was reminded	ergency spillway, and

SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	recommended as of 4/5/22.	Neal Drickey cleaned ou	ne 4/20/21 inspection. Due to s t, repaired, and extended SF 3 d as of 4/12/22			
	Lot 61, installation of SF 1 is no longer recommended as of 4/12/22. Silt fence should be cleaned out and removed. The area should then be stabilized.					
			Not done as of last inspection.	Neal Drickey was remind	ed on 11/9/22, 11/30/22,	
	<mark>2/03/23, 4/19/23, 5/19/23, 6/</mark>	16/23, 7/13/23 , 7/28/23.				
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	No	
Current Condition:	during lot-level fine grading p 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 w covered 70% of exposed dirt	orior to the 3/29/22 inspenso no longer recommended SF I prior to the 4/5/22 in t/5/22. E&A inspector wil t/19/22. E&A inspector will ull continue to monitor. N t near SF L, M, O prior to	SF L, M, O, P prior to the 3/17/ ction. Reinstallation will not be as of the 3/29/22 inspection. E hspection. SF I is adequately co I continue to monitor. Due to so ill continue to monitor. Minor di eal Drickey removed SF L, M, a the inspection on 8/23/22. E& he site. E&A inspector will conti	recommended. Due to se &A inspector will continue ontaining sediment, so ins odding of upgradient lots, amage was observed to S and O prior to the 8/2/22 ir A inspector will continue to	eding / matting behind lot to monitor. Neal Drickey tallation of SF H is no installation of SF E is no iF L during the 5/3/22 rspection. Vegetation has	
ST A - K	Sediment Trap	See SWPPP	1	Removed	1	
Current Condition:			L prior to the inspection on 6/15/2		e been removed	
STR	Streets	On Site	4/1/2021	Active	No	
Current Condition:	prior to the 4/5/22 inspection during the most recent inspe	. Neal Drickey cleaned t ction. Neal Drickey clean cent inspection. Neal Dri	Mountain Drive during the 3/17 he streets prior to the 5/17/22 in ned the streets prior to the 8/23 ckey cleaned the streets prior t	nspection. No major signs /22 inspection. No major s	of trackout were observed signs of trackout were	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:			n north of the Silver Lane entra			
	updated the SWPPP sign wi	· · · · · · · · · · · · · · · · · · ·	rmation during the 1/3/2023 ins	spection.		
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	inspection.	ey installed the wattles a	long the ROW of Copper Mour	Itain Drive and Silver Lane	e prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No	
Current Condition:		•	rol matting in place of W A, ins evel construction, installation o			
WO 1	Concrete Washout	On site	3/24/2022	Active	Yes	
Current Condition:	 Fair 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. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. Due to hole in the concrete washout, the washout should be replaced or repaired. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22. 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23. 					
WS 01	Waste Storage Area	On site	4/1/2021	Active	No	
Current Condition:			ual lots during the 3/17/22 insp inue to monitor. Dumpsters we			
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for	v				
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	d all attachments were prepare onnel properly gathered and eva- tem or those persons directly r e and belief, true, accurate, and e possibility of fines and impris	aluated the information su esponsible for gathering the complete. I am aware the	bmitted. Based on my he information, the at there are significant	
nspector Signature:	Joh Bage			Reviewed By:	to be	