

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



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Engineering Answers

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

E&A - P2020.100.001

Inspector: Alex Brown		Stage
Project Name:	Golden Hills Phase II IA - 38142 - 37869	1
For Week Ending:	3/19/2022	51526
Project Location:	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)	

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	40%			
Utilities:	100%			
Overall Development:	40%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.04"	3/17/2022	Light Rain 54/43	6:35 PM	
Friday	0.67"				
Saturday	0.00"				

Complaints: Iowa DNR Notice of Violation (11/3/2021) - The revised SWPPP, with additional BMPs including seeding / matting, wattles, silt fence, diversion swales and silt traps, was finalized on 3/14/22 and will be used as the basis for E&A monitoring and reporting.

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).

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).

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).

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.
 No
 Create Corrective Action?
 No, see Findings Section

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?
 No
 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: 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 Neil Drickey. E&A inspector sent maintenance to Neil Drickey on 3/21/22 to address violations listed by the INDR. 3.) All disturbed areas, located north of active lots, that are not scheduled for imminent work should be temporarily stabilized. Neil Drickey was informed to complete by 3/24/22.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	X3		Removed	
Current Condition:	Removed - Neil Drickey paved the entrance prior to the 3/17/22 inspection.				
CE 02	Construction Entrance	D6		Removed	
Current Condition:	Removed - Neil Drickey paved 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 - Neil Drickey installed the entrance prior to the 3/17/22 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. Neil Drickey was informed to complete by 3/24/22.				
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Active	No
Current Condition:	Good Condition - Neil Drickey installed some diversions prior to the 3/17/22 inspection. The E&A inspector will confirm which diversions were installed by 3/24/22 and recommend maintenance accordingly.				
DS A - O	Diversion	See SWPPP	4/1/2021	Active	No
Current Condition:	Good Condition - Neil Drickey installed some diversions prior to the 3/17/22 inspection. The E&A inspector will confirm which diversions were installed by 3/24/22 and recommend maintenance accordingly.				
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No
Current Condition:	Good Condition - Neil Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection.				
FT 01	Fuel Tank	On Site	3/17/2022	Active	Yes
Current Condition:	Fair Condition - Neil Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. A berm should be installed around the fuel tank. Neil Drickey was informed to complete by 3/24/22.				
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes
Current Condition:	Pending - Inlet protection should be installed on the ten grate inlets on Silver Lane. Neil Drickey was informed to complete by 3/24/22.				
Lot 33	Individual Lot	Lot 33	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 34	Individual Lot	Lot 34	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 35	Individual Lot	Lot 35	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 36	Individual Lot	Lot 36	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 37	Individual Lot	Lot 37	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				

Lot 38	Individual Lot	Lot 38	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 39	Individual Lot	Lot 39	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 40	Individual Lot	Lot 40	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No
Current Condition:	Active - Neil Drickey began building on the lot prior to the 3/17/22 inspection. SF I is recommended as a perimeter control. See BMP entry for SF I for detailed recommendations and maintenance history.				
Lot 55	Individual Lot	Lot 55	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 56	Individual Lot	Lot 56	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 57	Individual Lot	Lot 57	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 58	Individual Lot	Lot 58	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 59	Individual Lot	Lot 59	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 60	Individual Lot	Lot 60	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
Lot 61	Individual Lot	Lot 61	3/17/2022	Pending	Yes
Current Condition:	Pending - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Wattles should be installed along the front of the lot. Neil Drickey was informed to complete by 3/24/22.				
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neil Drickey added a designated material storage area prior to the 3/17/22 inspection.				
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:	Poor Condition - Neil Drickey installed the sediment basin prior to the 3/17/22 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. Neil Drickey was informed to complete by 3/24/22.				
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes

Current Condition:	Fair Condition - Neil Drickey installed SF 3 prior to the 4/20/21 inspection.				
	1.) SF 1 and SF 2 should be installed. 2.) SF 3 should be cleaned out / repaired. 1.) Neil Drickey was informed to complete by 3/24/22. 2.) Neil Drickey was informed to complete by 3/24/22.				
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:	Fair Condition - Neil Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection.				
	1.) SF B and SF C should be cleaned out / repaired. 2.) SF D can be removed in upgradient areas. 3.) SF E, H, I, and N should be installed 1.) Neil Drickey was informed to complete by 3/24/22. 2.) Neil Drickey was informed to complete by 3/24/22. 3.) Neil Drickey was informed to complete by 3/24/22.				
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	No
Current Condition:	Good Condition - Neil Drickey installed some sediment traps prior to the 3/17/22 inspection. The E&A inspector will confirm which traps were installed by 3/24/22 and recommend maintenance accordingly.				
STR	Streets	On Site	4/1/2021	Active	Yes
Current Condition:	Fair Condition - Trackout was observed on Copper Mountain Drive during the 3/17/22 inspection.				
	1.) Interior streets should be cleaned. 2.) Streets around active lots should be cleaned daily or as needed. 1.) Neil Drickey was informed to complete by 3/18/22. 2.) Neil Drickey was informed to complete by 3/18/22.				
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Pending	Yes
Current Condition:	Pending -				
	The SWPPP sign should be installed.				
	The E&A inspector will order the sign by 3/24/22 and install after the sign arrives.				
WO 1	Concrete Washout	On site	3/24/2022	Pending	Yes
Current Condition:	Pending -				
	1.) A designated concrete washout should be installed on site. 2.) Concrete waste east of the sediment basin should be cleaned up. 1.) Neil Drickey was informed to complete by 3/24/22. 2.) Neil Drickey was informed to complete by 3/24/22.				
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	"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:			Reviewed By: 