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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						
For Week Ending:		4/9/2022					
Project Location:	Golder	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	50%						
Utilities:	100%						
Overall Development:	40%						
•		1			I		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	4/5/2022	Light Rain 60/42	9:40 AM	
Wednesday	0.00"				
Thursday	0.12"				
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).

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). 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).

**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 erosior 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 Section

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

## Create Corrective Action?

## Comments:

Comments:

1.) Site was active for home building 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. Not done as of last inspection. Neil Drickey seeded/matted the ROW on the east side of Copper Mountain Drive prior to the 3/29/22 inspection. Neil 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	Trojected motan Date	Removed	Maintenance		
Current Condition:	Removed - Neil Drickey pave	ed the entrance prior to th	e 3/17/22 inspection.				
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neil Drickey pave	ed the entrance prior to th	e 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. No	t done as of last inspection.				
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Pending	Yes		
Current Condition:		ately containing sediment continue to monitor. ed.	stallation DS 1, DS 2, and DS 3 around CE 1, so installation of				
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
	<ul> <li>Good Condition - Neil Drickey installed DS B and DS I - M prior to the 3/17/22 inspection. DS A is not indicated on the SWPPP map 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 level construction and existing grade of the site. E&amp;A inspector will continue to monitor.</li> <li>1.) Diversions B, I, J, K, L, and M should be re-defined to funnel runoff into the sediment traps.</li> <li>2.) Diversions D and N should be installed.</li> <li>1.) Neil Drickey was informed to complete by 3/31/22. Not done as of last inspection.</li> </ul>						
	1.) Neil Drickey was informed	ld be installed. d to complete by 3/31/22.	Not done as of last inspection.				
	1.) Neil Drickey was informed 2.) Neil Drickey was informed	ld be installed. d to complete by 3/31/22. d to complete by 3/31/22.	Not done as of last inspection. Not done as of last inspection.				
ECM 1	1.) Neil Drickey was informed 2.) Neil Drickey was informed Erosion Control Matting	ld be installed. d to complete by 3/31/22. d to complete by 3/31/22. SW Corner	Not done as of last inspection. Not done as of last inspection. 4/1/2021	Active	No No		
ECM 1 Current Condition:	1.) Neil Drickey was informed 2.) Neil Drickey was informed Erosion Control Matting Good Condition - Neil Dricke	Id be installed. d to complete by 3/31/22. d to complete by 3/31/22. SW Corner y installed the erosion co and east to cover lots	Not done as of last inspection. Not done as of last inspection.	Active ior to the 3/17/22 inspec			
ECM 2	1.) Neil Drickey was informed 2.) Neil Drickey was informed Erosion Control Matting Good Condition - Neil Dricke extended the matting north Erosion Control Matting	Id be installed. d to complete by 3/31/22. d to complete by 3/31/22. SW Corner sy installed the erosion co <b>and east to cover lots</b> East Side of Copper Mountain Drive	Not done as of last inspection. Not done as of last inspection. 4/1/2021 Introl matting along the slope pr 38-40 and 35-40 prior to the 4 3/29/2022	Active ior to the 3/17/22 inspec /5/22 inspection. Active	No		
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Current Condition:	Eair Condition - Neil Drickey	began building on the k	ot prior to the 3/17/22 inspectior	Neil Drickey installed a wa	attle on the rear of the lot	
Current Condition.	prior to the 3/29/22 inspectio					
	Wattles should be installed along the front of the lot.					
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.			
Lot 35	Individual Lot	Lot 35	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey bega	n building on the lot prio	r 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. N	lot done as of last inspection.			
Lot 36	Individual Lot	Lot 36	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey bega	n building on the lot prio	r to the 3/17/22 inspection.			
	Wattles should be installed a	along the front of the lot.				
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.			
Lot 37	Individual Lot	Lot 37	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey began	n building on the lot prio	r to the 3/17/22 inspection.			
	Wattles should be installed a	along the front of the lot.				
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.			
Lot 38	Individual Lot	Lot 38	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey bega	n building on the lot prio	r to the 3/17/22 inspection.			
	Wattles should be installed along the front of the lot.					
			lot done as of last inspection.			
Lot 39	Individual Lot	Lot 39	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey bega	n building on the lot prio	r to the 3/17/22 inspection.			
	Wattles should be installed along the front of the lot.					
			lot done as of last inspection.			
Lot 40 Current Condition:	Individual Lot Pending - Neil Drickey began	Lot 40	3/17/2022	Pending	Yes	
	Wattles should be installed a Neil Drickey was informed to	, in the second s	lot done as of last inspection.			
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No	
Current Condition:			e lot prior to the 3/17/22 inspec	tion. Neil Drickey installed	SF I as a perimeter	
			rior to the 4/5/22 inspection.			
Lot 55	Individual Lot	Lot 55	3/17/2022	Active	Yes	
Current Condition:	northeast corner of the lot Wattles should be installed a	prior to the 4/5/22 insp along the front of the lot.		m. Neil Drickey installed s	in tence on the	
Lot 56	Individual Lot	Lot 56	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey bega	n building on the lot prio	r to the 3/17/22 inspection.			
	Wattles should be installed a	along the front of the lot.				
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.			
Lot 57	Individual Lot	Lot 57	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey bega	n building on the lot prio	r to the 3/17/22 inspection.			
	Wattles should be installed a	along the front of the lot.				
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.			
Lot 58	Individual Lot	Lot 58	3/17/2022	Pending	Yes	
Current Condition:	Pending - Neil Drickey began	n building on the lot prio	r to the 3/17/22 inspection.			
	Wattles should be installed a	along the front of the lot.				
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.			
1 / 50	Individual Lot	Lot 59	3/17/2022	Active	No	
Lot 59		Lot 05			110	

Current Condition:	Fair Condition - Neil Drickey began building on the lot prior to the 3/17/22 inspection. Neil Drickey seeded / matted and installed silt							
	fence in the rear of the lot prior to the 3/29/22 inspection. Wattles should be installed along the front of the lot.							
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.					
Lot 60	Individual Lot	Lot 60	3/17/2022	Active	Yes			
Current Condition:	Fair Condition - Neil Drickey wattles along the rear of th	, , ,	lot prior to the 3/17/22 inspection	on. Neil Drickey seeded /	matted and installed			
	watties along the real of th							
	Wattles should be installed along the front of the lot.							
	Noil Drickov was informed to	complete by 3/24/22	lot done as of last inspection.					
Lot 61	Individual Lot	Lot 61	3/17/2022	Active	Yes			
Current Condition:	Fair Condition - Neil Drickey	began building on the lo	ot prior to the 3/17/22 inspection					
	along the rear of the lot prior	to the 3/29/22 inspection	on.					
	Wattles should be installed a	long the front of the lot.						
		Ŭ						
	Neil Drickey was informed to	complete by 3/24/22. N	Not done as of last inspection.					
MS 01	Material Storage	On Site	4/1/2021	Active	No			
Current Condition:			naterial storage area prior to the		N N			
SB 1 Current Condition:	Sediment Basin Poor Condition - Neil Drickey	N of CE 1	4/1/2021 basin prior to the 3/17/22 inspe	Active	Yes			
			including a berm around all side	es, anti-vortex device, eme	ergency spillway, and			
	properly elevated dewatering	holes.						
	Neil Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection.					
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes			
Current Condition:			he 4/20/21 inspection. <b>Due to s</b>					
	longer recommended as of 4/5/22. Neil Drickey cleaned out, repaired, and extended SF 3 prior to the 4/5/22 inspection.							
	SF 1 should be installed.	SF 1 should be installed.						
	Neil Drieberreite information	Neil Drickey was informed to complete by 3/24/22. Not done as of last inspection.						
	Nell Drickey was informed to	complete by 3/24/22. N	lot done as of last inspection					
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes			
SF A - Q Current Condition:	Fair Condition - Neil Drickey	installed SF A-D and S	4/1/2021 F L, M, O, P prior to the 3/17/22	inspection. Neil Drickey r	emoved SF C and D			
	Fair Condition - Neil Drickey during lot-level fine grading p	installed SF A-D and S prior to the 3/29/22 inspe	4/1/2021 F L, M, O, P prior to the 3/17/22 ection. Reinstallation will not be	inspection. Neil Drickey r recommended. Due to se	emoved SF C and D eding / matting behind			
	Fair Condition - Neil Drickey during lot-level fine grading p 61, reinstallation of SF N is n	installed SF A-D and S prior to the 3/29/22 insp to longer recommended	4/1/2021 F L, M, O, P prior to the 3/17/22	inspection. Neil Drickey r recommended. Due to se &A inspector will continue	emoved SF C and D eding / matting behind to monitor. <b>Neil Drick</b>			
	Fair Condition - Neil Drickey during lot-level fine grading p 61, reinstallation of SF N is n removed SF B and installed	installed SF A-D and S prior to the 3/29/22 inspe- to longer recommended d SF I prior to the 4/5/2	4/1/2021 F L, M, O, P prior to the 3/17/22 ection. Reinstallation will not be as of the 3/29/22 inspection. E	inspection. Neil Drickey r recommended. Due to se &A inspector will continue ely containing sediment,	emoved SF C and D eding / matting behind to monitor. <b>Neil Drick</b>			
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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.							
WTA-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:	Ma			Reviewed By:	25 Sul			