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

E&A - P2020.100.002 Inspector: Rhett DeLay Stage **Golden Hills Phase II** 1 IA - 38142 - 37869 Project Name: 10/8/2022 51526 For Week Ending: Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% 70% Seeding: Utilities: 100% Overall Development: 50%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	10/4/2022	Sunny 92/53	9:20 AM	
Wednesday	0.00"				
Thursday	0.00"				
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).

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).

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). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). South side of Silver Lane and west side of Copper Mountain Drive seeded / matted (4/5/22). 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?
NA
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?

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 3/29/22 inspection. 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	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	Frojected Install Date	Removed	Waintenance		
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.						
CE 02	Construction Entrance	D6		Removed			
CLE 02	Removed - Neal Drickey pav	-	the 3/17/22 inspection	Kenioveu			
CE A		BB7	4/1/2021	Activo	Yes		
CE A Current Condition:	Construction Entrance			Active	Yes		
	Poor Condition - 5% effective - Neal 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 an from accessing the site from this location. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22, 5/24/6/24/22, 7/20/22, 8/3/22, 8/16/22						
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:	 Fair Condition - Due to progress of lot-level construction, installation DS 1, DS 2, and DS 3 is not recommended as of 3/24/22. Existing perimeter silt fence is adequately containing sediment around CE 1, so installation of DS 5 and DS 6 is not recommended as of 3/24/22. E&A inspector will continue to monitor. Southern 1/3 of DS 4 near ST E was installed prior to inspection on 8/23/22. 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 5/24/22, 6/24/22, 7/20/22. 						
		0.011/0000	4/4/2024	Activo	N/s-s		
DS A - O Current Condition:			4/1/2021 I - M prior to the 3/17/22 inspec				
	Fair Condition - Neal Dricke so installation will not be rec of lot-level construction and and M prior to the 8/9/22 ins	y installed DS B and DS ommended. Installation existing grade of the site pection. Due to grading be installed.		tion. DS A is not indica not recommended as c monitor. Neal Drickey area, reinstallation will	ted on the SWPPP map, of 3/17/22 due to progress removed DS B, I, J, K, L not be recommended.		
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Current Condition:	Pending -						
	Intervention should be installed on the ten grate intervent and						
	Inlet protection should be installed on the ten grate inlets on Silver Lane.						
	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,						
Lot 33	6/24/22. 7/20/22. 8/3/22. 8/1 Individual Lot	6/22 Lot 33		Removed			
Current Condition:	Removed - Neal Drickey soc		1/5/22 inspection.	Removed			
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.				
Lot 35 Current Condition:	Individual Lot	Lot 35		Removed			
Lot 36	Removed - Neal Drickey soo	Lot 36	1/12/22 inspection.	Removed			
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.	Renoved			
Lot 37	Individual Lot	Lot 37	•	Removed			
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.				
Lot 38 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 38	1/12/22 inspection	Removed			
Lot 39	Individual Lot	Lot 39		Removed			
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.	Removed			
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed - Neal Drickey soo	ded the lot prior to the	1/12/22 inspection.				
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes		
Current Condition:			to the 8/2/22 inspection. Sanita for recommendations after wo		n in front of lot prior to		
				ik is complete.			
	1.) Concrete waste should b						
	2.) Erosion rills on the south	east of the lot should be	repaired				
	1) Neal Drickey was informe	ed to complete by 8/9/22	. Not done as of last inspectio	n Neal Drickey was remin	ded on 8/16/22		
		ed to complete by 8/30/2	2. Not done as of last inspection	on.			
Lot 42	Individual Lot	Lot 42	8/2/2022	Active	Yes		
Current Condition:			to the 8/2/22 inspection. Sanita for recommendations after wo		n in front of lot prior to		
	the 8/23/22 inspection. E&A will continue to monitor for recommendations after work is complete.						
	Concrete waste should be cl	eaned up from the lot.					
	Neel Drickey was informed t	a complete by 8/0/22 N	ot done as of last inspection. N	leal Drickov was reminded	1 on 8/16/22		
Lot 43	Individual Lot	Lot 43					
			8/2/2022	Active	Yes		
Current Condition:		excavating the lot prior	to the 8/2/22 inspection. Sanita	ary sewer began installatio			
Current Condition:		excavating the lot prior		ary sewer began installatio			
Current Condition:		excavating the lot prior will continue to monitor	to the 8/2/22 inspection. Sanita	ary sewer began installatio			
Current Condition:	the 8/23/22 inspection. E&A Concrete waste should be cl	excavating the lot prior will continue to monitor leaned up from the lot.	to the 8/2/22 inspection. Sanita for recommendations after wo	ary sewer began installatio rk is complete.	n in front of lot prior to		
	the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed t	excavating the lot prior will continue to monitor leaned up from the lot. o complete by 8/9/22. N	to the 8/2/22 inspection. Sanita for recommendations after wo ot done as of last inspection. N	ary sewer began installatio rk is complete. Jeal Drickey was remindec	n in front of lot prior to on 8/16/22		
Lot 54	the 8/23/22 inspection. E&A Concrete waste should be c Neal Drickey was informed t Individual Lot	excavating the lot prior will continue to monitor leaned up from the lot. o complete by 8/9/22. N Lot 54	to the 8/2/22 inspection. Sanita for recommendations after wo	ary sewer began installatio rk is complete. Neal Drickey was remindec Active	n in front of lot prior to d on 8/16/22 No		
Lot 54	the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed t Individual Lot Good Condition - Neal Drick control along the northeast p	excavating the lot prior will continue to monitor leaned up from the lot. o complete by 8/9/22. N Lot 54 ey began building on the perimeter of the lot prior	to the 8/2/22 inspection. Sanita for recommendations after wo ot done as of last inspection. N 3/17/2022	ry sewer began installatio rk is complete. Neal Drickey was reminded Active ttion. Neal Drickey installed	n in front of lot prior to t on 8/16/22 No d SF I as a perimeter		
Lot 54 Current Condition:	the 8/23/22 inspection. E&A Concrete waste should be cl Neal Drickey was informed t Individual Lot Good Condition - Neal Drick control along the northeast p driveway prior to the 4/26/22	excavating the lot prior will continue to monitor leaned up from the lot. o complete by 8/9/22. N Lot 54 ey began building on the verimeter of the lot prior	to the 8/2/22 inspection. Saniti for recommendations after wo ot done as of last inspection. N 3/17/2022 a lot prior to the 3/17/22 inspect to the 4/5/22 inspection. Neal	ry sewer began installatio rk is complete. Jeal Drickey was remindec Active tion. Neal Drickey installed Drickey installed wattles al	n in front of lot prior to d on 8/16/22 No d SF I as a perimeter ong the south side of the		
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Lot 58	Individual Lot	Lot 58		Removed			
Current Condition:	Removed - Neal Drickey soc	•	5/17/22 inspection.				
Lot 59 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 59	1/12/22 increation	Removed			
	-						
Lot 60 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 60	1/12/22 increation	Removed			
	-						
Lot 61 Current Condition:	Individual Lot	Lot 61	1/12/22 increation	Removed			
	Removed - Neal Drickey soc						
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:			material storage area prior to the		N .		
PB X Current Condition:	Portable Bathroom	On Site	7/12/2022	Active	Yes		
	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, 8/16/22						
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes		
Current Condition:			the sediment basin prior to 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 spilly 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.						
SF 1 - 3	6/24/22. 7/20/22. 8/3/22. 8/1 Silt Fence	6/22 See SWPPP	4/1/2021	Active	Yes		
Current Condition:			the 4/20/21 inspection. Due to				
	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. stabilized.						
		ed to complete by 4/26/2	Not done as of last inspection	on Neal Drickey was remi	inded on 5/24/22, 6/24/2		
	7/20/22, 8/3/22, 8/16/22 2.) Neal Drickey was informe 8/3/22, 8/16/22		22. Not done as of last inspecti	on. Neal Drickey was remi			
SF A - Q Current Condition:	2.) Neal Drickey was informe 8/3/22. 8/16/22 Silt Fence Fair Condition - Neal Drickey during lot-level fine grading	See SWPPP y installed SF A-D and S prior to the 3/29/22 insp	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be	on. Neal Drickey was remi Active 22 inspection. Neal Dricke e recommended. Due to s	inded on 6/24/22, 7/20/2 Yes y removed SF C and D eeding / matting behind		
	2.) Neal Drickey was informe 8/3/22. 8/16/22 Fair Condition - Neal Drickey during lot-level fine grading p lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a 5/3/22 inspection. E&A insp Vegetation has covered 70% monitor.	See SWPPP y installed SF A-D and S orior to the 3/29/22 insp is no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspec as of 4/19/22. E&A inspec octor will continue to mo 6 of exposed dirt near S	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e 4/5/22 inspection. SF I is ade ctor will continue to monitor. Du ector will continue to monitor. N initor. Neal Drickey removed S F L, M, O prior to the inspection turbance in the northeast quad	on. Neal Drickey was remi Active 22 inspection. Neal Dricke a recommended. Due to s n. E&A inspector will conti quately containing sedime te to sodding of upgradien linor damage was observe F L, M, and O prior to the n on 8/23/22. E&A inspect rant of the site.	inded on 6/24/22, 7/20/22 Yes y removed SF C and D eeding / matting behind inue to monitor. Neal nt, so installation of SF F it lots, installation of SF E ed to SF L during the 8/2/22 inspection. for will continue to		
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Current Condition:	Good 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.						
WS 01	Waste Storage Area	On site	4/1/2021	Active	No		
Current Condition:	Good Condition - Dumpsters	Good Condition - 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 con	tinue to monitor. Dumpsters we	ere in place on individual I	ots prior to the 9/26/22		
	inspection						
WTA-H	Wattles	See SWPPP		Removed			
Current Condition:	Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22.						
	Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22. "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:	Mobly			Reviewed By:	to See		