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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
	Golden Hills Phase II IA - 38142 - 37869				1
Project Name:					
For Week Ending:	10/21/2023				51526
Project Location:	roject Location: 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%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times
					Week 1
Sunday	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.00"	10/19/2023	Sunny 74 / 51	2:50 PM	
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 (4/5/22). 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)

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?

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?

Create Corrective Action?

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.) Large dirt pile in ROW should be removed. Neal Drickey was informed to complete by 10/19/23. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3		Removed	Maintonanoo	
Current Condition:	Removed - Neal Drickey paved the entrance prior to the 3/17/22 inspection.					
CE 02	Construction Entrance D6 Removed					
Current Condition:	Removed - Neal Drickey pav	-	the 3/17/22 inspection	Removed		
	,1			A ('	N	
CE A Current Condition:	Construction Entrance	BB7	4/1/2021	Active	Yes	
	 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 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 any 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, 5/24/27. 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, 7/13/23, 7/28/23, 9/28/23, 10/13/23. 					
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	11/01/2022 inspection.	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
	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 lo 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 Dricke installed Diversion N prior to the inspection on 11/8/22. Diversion D 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,					
	Neal Drickey was informed to	complete by 3/31/22. N			i on 5/24/22, 6/24/22,	
ECM 1	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4	o complete by 3/31/22. N 19/23, 5/19/23, 6/16/23	, 7/13/23, 7/28/23, 9/28/23, 10/	13/23.		
ECM 1	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting	complete by 3/31/22. N /19/23, 5/19/23, 6/16/23, SW Corner	<mark>, 7/13/23, 7/28/23, 9/28/23, 10/[,] 4/1/2021</mark>	13/23. Active	No	
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			110/00 :		
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 4	/12/22 inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Neal Drickey soc	· · · · · · · · · · · · · · · · · · ·	/12/22 inspection.		-
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey soc	· ·	/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 Inspection.		1
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Neal Drickey soc		/12/22 Inspection.		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Neal Drickey soc		112/22 Inspection.		1
Lot 40 Current Condition:	Individual Lot Removed - Neal Drickey soc	Lot 40	/12/22 inspection	Removed	
	· · ·				I
Lot 41 Current Condition:	Individual Lot Removed- Neal Drickey sode	Lot 41	spection on 5/25/23	Removed	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23.	riomorou	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod				
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:	recommended at this time.	excavating the lot prior to	o the inspection on 9/7/23. Due	to the slope of the lot, Bivi	P's will not de
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			the inspection on 9/7/23. Due		
	recommended at this time.				
Lot 51	Individual Lot	Lot 51	6/15/2023	Active	No
Current Condition:			the lot prior to the inspection of		
			9/23. Neal Drickey removed the		
			Drickey removed the silt fence		
	P · · · ·	,	stalled silt fence along the west		inspection on 9/14/23.
	-	-	ot prior to the inspection on 9/28		
Lot 52	Individual Lot	Lot 52	6/15/2023	Active	No
Current Condition:			the lot prior to the inspection or	n 6/15/23. Neal Drickey ins	stalled silt fence along the
		naction on 6/20/22 Noo	Drickov romoved the ailt fond	from the front of the let d	up to home construction
			I Drickey removed the silt fence led wattles along the sides of t		
	prior to the inspection on 7/2	0/23. Neal Drickey insta	lled wattles along the sides of t	he newly paved driveway p	
	prior to the inspection on 7/2	0/23. Neal Drickey insta		he newly paved driveway p	
Lot 53	prior to the inspection on 7/2	0/23. Neal Drickey insta	lled wattles along the sides of t	he newly paved driveway p	
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Current Condition:	Poor Condition - 10% filled - cleanout mark on the riser du	· · · · · · · · · · · · · · · · · · ·	ne sediment basin prior to the 3 tion.	/17/22 inspection. The E&	A inspector painted the	
	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.					
			Not done as of last inspection. N 2/03/23, 4/19/23, 5/19/23, 6/16	· · · · · · · · · · · · · · · · · · ·		
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey recommended as of 4/5/22. I Lot 61, installation of SF 1 is Silt fence should be cleaned	installed SF 3 prior to the Neal Drickey cleaned ou no longer recommende out and removed. The a complete by 10/18/22.	he 4/20/21 inspection. Due to s t, repaired, and extended SF 3 d as of 4/12/22. area should then be stabilized. Not done as of last inspection.	tabilization of Lot 33, insta prior to the 4/5/22 inspecti	lation of SF 2 is no longe on. Due to stabilization of	
SF A - Q					1	
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 wi covered 70% of exposed dirt	vior to the 3/29/22 insperso to longer recommended SF I prior to the 4/5/22 in 1/5/22. E&A inspector wi 1/9/22. E&A inspector wi Il continue to monitor. N near SF L, M, O prior to	4/1/2021 SF L, M, O, P prior to the 3/17/. action. Reinstallation will not be as of the 3/29/22 inspection. E- nspection. SF I is adequately cc Il continue to monitor. Due to sc <i>i</i> II continue to monitor. Minor da eal Drickey removed SF L, M, a the inspection on 8/23/22. E& he site. E&A inspector will conti	recommended. Due to see &A inspector will continue ontaining sediment, so inst odding of upgradient lots, ii amage was observed to SI and O prior to the 8/2/22 in A inspector will continue to	ding / matting behind lot to monitor. Neal Drickey allation of SF H is no nstallation of SF E is no F L during the 5/3/22 spection. Vegetation has	
ST A - K	Sediment Trap	See SWPPP	1	Removed		
Current Condition:			prior to the inspection on 6/15/2		heen 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 ickey cleaned the streets prior t	nspection. No major signs /22 inspection. No major s	of trackout were observed igns of trackout were	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:		th the correct permit info	n north of the Silver Lane entra ormation during the 1/3/2023 ins	•	pection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Dricke inspection.	ey installed the wattles a	long the ROW of Copper Mour	tain Drive and Silver Lane	prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem		les prior to the inspection on 8/	17/23.		
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. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. 1.) The concrete washout is full and needs to be cleaned out. 2.) The concrete waste outside of the washout should be cleaned up. 1.) Neal Drickey was informed to complete by 10/19/23. Not done as of the last inspection. 2.) Neal Drickey was informed to complete by 10/19/23. Not done as of the last inspection. 					
WS 01	Waste Storage Area	On site	4/1/2021	Active	No	
Current Condition:	Good Condition - Dumpsters recommended as necessary inspection	were in place on individ E&A inspector will cont	lual lots during the 3/17/22 insp inue to monitor. Dumpsters we	ection. General site waste re in place on individual lo	storage will be	
WTA-H	Wattles	See SWPPP		Removed		
Current Condition: Certification Statement	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."					
nspector Signature:	. Jh Bry			Reviewed By:	to Sul	