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

Engineering Answers

E&A - P2020.100.002						
Inspector: Alex Brown					Stage	
		1				
Project Name:		'				
For Week Ending:		5/7/2022				
Project Location:	Golden	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	50%					

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	1.06"				
Tuesday	0.06"	5/3/2022	Cloudy 53/41	8:15 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).

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). Lots 34-40 and 59-61 sodded (4/12/22).

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?

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?

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?

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 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 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey was reminded on 4/21/22
- 4.) The slope in the rear of lots 55 58 should be stabilized. Neal Drickey was informed to complete by 4/26/22. Not done as of last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	r rojected mstan Date	Removed	Walltellance	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	rtomovou		
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	removed		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			the entrance prior to the 3/17/			
	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. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22					
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Pending	Yes	
Current Condition:	Pending - 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. Diversion 4 should be installed. Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection.					
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Good 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. 1.) Diversions B, I, J, K, L, and M should be re-defined to funnel runoff into the sediment traps. 2.) Diversions D and N should be installed. 1.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. 2.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection.					
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of	control matting along the slope 40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 inspec		
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:			control matting along the ROW loved 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 Drickey installed the erosion control matting along the ROW of Copper Mountain Drive and Silver Lane prior to the 4/5/22 inspection.					
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion of	control matting along several se	ections of SF 3 prior to the	4/5/22 inspection.	
FT 01	Fuel Tank	On Site	3/17/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around the fuel tank prior to the 4/5/22 inspection.					
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. Neal Drickey was informed to complete by 3/24/22. Not done as of last inspection. Neal Drickey was reminded on 4/21/22					
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - Neal Drickey soo		/5/22 inspection.		Γ	
Lot 34	Individual Lot	Lot 34	/12/22 increation	Removed		
Current Condition:	Removed - Neal Drickey so	uded the lot prior to the 4	i izizz inspection.			

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Lot 35	Individual Lot	Lot 35	(40/00: 1:	Removed			
Current Condition:	Removed - Neal Drickey soc		/12/22 Inspection.				
Lot 36	Individual Lot	Lot 36		Removed			
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the 4	/12/22 inspection.				
Lot 37	Individual Lot	Lot 37		Removed			
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the 4	/12/22 inspection.				
Lot 38	Individual Lot	Lot 38		Removed			
Current Condition:	Removed - Neal Drickey soc	Ided the lot prior to the 4	/12/22 inspection.				
Lot 39	Individual Lot	Lot 39		Removed			
Current Condition:	Removed - Neal Drickey soo		/12/22 inspection.		'		
Lot 40	Individual Lot	Lot 40	T	Removed			
Current Condition:	Removed - Neal Drickey soc		/12/22 inspection	T TCHIOVCG			
Lot 54	Individual Lot	Lot 54	3/17/2022	l A ativo	l No		
			e lot prior to the 3/17/22 inspect	Active	No SE Las a parimeter		
Current Condition:			to the 4/5/22 inspection. Neal D				
	driveway prior to the 4/26/22		o tile 4/3/22 ilispection. Near b	inchey installed wattles ald	ong the south side of the		
Lot 55	Individual Lot	Lot 55	3/17/2022	Active	Yes		
Current Condition:			ot prior to the 3/17/22 inspection				
Current Condition.			Orickey installed wattles along the				
	inspection.	HOIZZ IIISPECIIOII. Neai L	offickey installed wattles along the	le south side of the drivew	vay prior to trie 4/20/22		
	inspection.						
	Wattles should be installed a	along the front of the lot					
	Wateroo official bo motalica o	along the french of the lot.					
	Neal Drickey was informed to	complete by 3/24/22 N	Not done as of last inspection. N	Neal Drickey was reminded	d on 4/21/22		
Lot 56	Individual Lot	Lot 56	3/17/2022	Active	Yes		
Current Condition:			ot prior to the 3/17/22 inspection				
Current Condition.	side of the driveway prior to		or prior to the 3/17/22 mapecuo	n. Near Drickey installed w	values along the south		
	side of the driveway prior to	ine 4/20/22 inspection.					
	Wattles should be installed a	along the front of the lot					
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	Neal Drickey was informed to	complete by 3/24/22 N	Not done as of last inspection. N	Neal Drickey was reminded	d on 4/21/22		
Lot 57	Individual Lot	Lot 57	3/17/2022	Active	Yes		
Current Condition:			ot prior to the 3/17/22 inspection				
Current Condition.	side of the driveway prior to		or prior to the 3/17/22 hispectio	II. Neal Dilokey Ilistalieu w	values along the south		
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Lot 58	Neal Drickey was informed to	o complete by 3/24/22. N	Not done as of last inspection. N				
Lot 58	Neal Drickey was informed to	o complete by 3/24/22. N	3/17/2022	Active	Yes		
Lot 58 Current Condition:	Neal Drickey was informed to Individual Lot Fair Condition - Neal Dricke	o complete by 3/24/22. N Lot 58 ey began building on the	3/17/2022 lot prior to the 3/17/22 inspecti	Active	Yes		
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Current Condition:	Good Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D					
	during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot					
	61, reinstallation of ŠF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey					
	removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H is no					
	longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no					
	longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22					
	inspection. E&A inspector will continue to monitor.					
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	No	
Current Condition:	Good Condition - Neal Drick	ey installed ST B and SE	D - J prior to the 3/17/22 insp	ection. Due to progress of	lot-level construction and	
	storage capacity of ST D, ins	stallation of ST K is not re	ecommended as of 3/24/22. E	&A inspector will continue t	o monitor. Neal Drickey	
	installed ST A and ST C prior	or to the 3/29/22 inspection	on. Neal Drickey removed ST	G, H, I, and J during grad	ding in preparation to	
	begin construction on Lots			, , ,	•	
STR	Streets	On Site	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Trackout wa	s observed on Copper M	ountain Drive during the 3/17/2	22 inspection. Neal Drickey	cleaned the streets prior	
	to the 4/5/22 inspection. Mor			,	·	
	· ·					
	Streets around active lots sh	ould be cleaned daily or	as needed.			
		•				
	Neal Drickey was informed to	o complete by 3/18/22. N	lot done as of last inspection. I	Neal Drickey was reminded	on 4/21/22	
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:			n north of the Silver Lane entra			
Guitent Gonation:	The Earth	East Side of Copper		T	podion.	
W 1	Straw Wattles	Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition Neal Drick		long the POW of Copper Mour	tain Drive and Silver Lane	prior to the 3/20/22	
Current Condition.	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
)A/ A 11	•	O OWIND	I 4/5/0000	1	N.	
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No	
Current Condition:			rol matting in place of W A, ins			
		. Due to progress of lot-l	evel construction, installation of	of W D - H is not recommer	ided. E&A inspector will	
	continue to monitor.					
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
Current Condition:	Good Condition - Neal Drick	ey cleaned up the concre	ete waste and installed a desig	nated concrete washout ea	st of SB 1 prior to the	
	4/5/22 inspection.					
WS 01	Waste Storage Area	On site	4/1/2021	Pending	No	
Current Condition:		n 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		to individual lots as 3/17/22	1101110104		
Certification Statement				d under my direction or sur	pervision in accordance	
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."					
	The raines for annuming talse	inionnation including th	e possibility of filles and impris	oninent for knowing violation	JIIO.	
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Inspector Signature:				Reviewed By:		