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



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

Engineering Answers

E&A - P2020.100.002							
Inspector: Alex Brown					Stage		
Project Name:			1				
For Week Ending:			51526				
Project Location:	Golden	ent, 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			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.01"				
Monday	0.00"				
Tuesday	0.01"	6/14/2022	Partly Cloudy 94/77	12:10 PM	
Wednesday	1.81"				
Thursday	0.01"				
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). 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?

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.

Create Corrective Action?

No, see Findings Section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

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? Create Corrective Action?

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 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, 5/24/22
- 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. Neal Drickey was reminded on 5/24/22

					,		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3		Removed			
Current Condition:	Removed - Neal Drickey pav	red the entrance prior to	the 3/17/22 inspection.				
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey pav	ed 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 - 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 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, 5/24/22						
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. Neal Drickey was reminded on 5/24/22						
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. Neal Drickey was reminded on 5/24/22 2.) Neal Drickey was informed to complete by 3/31/22. Not done as of last inspection. Neal Drickey was reminded on 5/24/22						
ECM 1			<u> </u>	-			
Current Condition:	Good Condition - Neal Drick	Erosion Control Matting SW Corner 4/1/2021 Active No Good Condition - Neal Drickey installed the erosion control matting along the slope prior to the 3/17/22 inspection. Neal Drickey extended the matting north and east to cover lots 38-40 and 35-40 prior to the 4/5/22 inspection.					
ECM 2	Erosion Control Matting	East Side of Copper Mountain Drive	3/29/2022	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 3/29/22 inspection. Some of the matting was removed for utility work prior to the 4/26/22 inspection. E&A inspector will continue to monitor.						
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 ins Neal Drickey was informed to	ŭ	nlets on Silver Lane. Not done as of last inspection. N	leal Drickey was reminded	d on 4/21/22, 5/24/22		
Current Condition:	Removed - Neal Drickey soc		./5/22 inspection.	Removed	l .		
Julion Johannoil	1. C. HOVE THOU DITORCY SOC	.252 the lot phot to the 4	, 0, 11 mopositori.				

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Lot 34	Individual Lot Removed - Neal Drickey sod	Lot 34	/12/22 increation	Removed	
Current Condition:	•	<u> </u>	/ 12/22 Inspection.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey sod	lded the lot prior to the 4	/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.	!	•
Lot 38	Individual Lot	Lot 38	i i	Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection	removed	
	· ·	<u> </u>	I		
Lot 39	Individual Lot	Lot 39	/40/00 i +i	Removed	L
Current Condition:	Removed - Neal Drickey sod	<u> </u>	/12/22 inspection.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey sod	lded the lot prior to the 4	/12/22 inspection.		
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No
Current Condition:	Good Condition - Neal Dricke	ey began building on the	lot prior to the 3/17/22 inspect	ion. Neal Drickey installed	SF I as a perimeter
	control along the northeast p	erimeter of the lot prior t	o the 4/5/22 inspection. Neal D	Prickey installed wattles alo	ong the south side of the
	driveway prior to the 4/26/22	inspection.			_
Lot 55	Individual Lot	Lot 55	3/17/2022	Active	No
Current Condition:			lot prior to the 3/17/22 inspect		
Surrone Sorianion.			Prickey installed wattles along the		
			g sediment as of the 5/24/22 in		
	recommended. E&A inspector		-	,, 55 additional war	
Lot 56	Individual Lot			A office	No
		Lot 56	3/17/2022 lot prior to the 3/17/22 inspect	Active	No No
Current Condition:					
			existing wattles are adequately		une orzarzz inspection, so
1 157			inspector will continue to monit		
Lot 57	Individual Lot	Lot 57	3/17/2022	Active	No
Current Condition:			lot prior to the 3/17/22 inspect		
	1		xisting wattles are adequately	•	the 5/24/22 inspection, so
	additional wattles are no long	ger recommended. E&A	inspector will continue to monit	tor.	
Lot 58	Individual Lot	Lot 58		Removed	
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 5	/17/22 inspection.		
Lot 59	Individual Lot	Lot 59	· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection	Removed	1
	Removed - Near Drickey Sou	ided the lot phor to the 4	/ 12/22 Irispection.		
Lot 60	Individual Lot	Lot 60		Removed	
Lot 60 Current Condition:	Individual Lot Removed - Neal Drickey sod		/12/22 inspection.	Removed	
	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.		
Current Condition:		ded the lot prior to the 4 Lot 61		Removed Removed	
Current Condition: Lot 61 Current Condition:	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod	ded the lot prior to the 4 Lot 61 ded the lot prior to the 4	/12/22 inspection.	Removed	l No
Current Condition: Lot 61 Current Condition: MS 01	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage	ded the lot prior to the 4 Lot 61 ded the lot prior to the 4 On Site	/12/22 inspection. 4/1/2021	Removed	No
Current Condition: Lot 61 Current Condition: MS 01 Current Condition:	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke	ded the lot prior to the 4 Lot 61 ded the lot prior to the 4 On Site ey added a designated n	/12/22 inspection. 4/1/2021 naterial storage area prior to th	Removed Active e 3/17/22 inspection.	
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Current Condition: Lot 61 Current Condition: MS 01 Current Condition: SB 1 Current Condition: SF 1 - 3 Current Condition: SF 1 - 3 Current Condition:	Removed - Neal Drickey sod Individual Lot Removed - Neal Drickey sod Material Storage Good Condition - Neal Dricke Sediment Basin Poor Condition - 10% filled - cleanout mark on the riser du The basin should be installed properly elevated dewatering Neal Drickey was informed to Silt Fence Fair Condition - Neal Drickey recommended as of 4/5/22. I Lot 61, installation of SF 1 is 1.) SF 3 should be cleaned of 2.) SF 3 should be cleaned of 2.) Neal Drickey was informe Silt Fence Good Condition - Neal Drickey food Condition - Neal Drickey during lot-level fine grading p 61, reinstallation of SF N is n removed SF B and installed of longer recommended as of 4	ded the lot prior to the 4 Lot 61 Ided the lot prior to the 4 On Site ey added a designated in N of CE 1 Neal Drickey installed the prior to the 4 If you have a complete by 3/24/22. In perior to the 4/19/22 inspection of the prior to the second of the prior to the second of	//12/22 inspection. 4/1/2021 A/1/2021	Removed Active e 3/17/22 inspection. Active 8/17/22 inspection. The E& es, anti-vortex device, eme estabilization of Lot 33, insta prior to the 4/5/22 inspect 7. In. Neal Drickey was remin en. Active 1/22 inspection. Neal Dricke recommended. Due to se es. A inspector will continue ontaining sediment, so insi odding of upgradient lots, i amage was observed to S Active ection. Due to progress of	Yes A inspector painted the ergency spillway, and d on 4/21/22, 5/24/22 Yes Illation of SF 2 is no longer ion. Due to stabilization of serion. Due to stabilization of eding / matting behind lot to monitor. Neal Drickey tallation of SF H is no nstallation of SF E is no F L during the 5/3/22 No lot-level construction and
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Current Condition:		. Neal Drickey cleaned th	Mountain Drive during the 3/17 ne streets prior to the 5/17/22 in			
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection.					
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drick inspection.	ey installed the wattles a	long the ROW of Copper Mour	ntain Drive and Silver Lane	e prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP	4/5/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed erosion control matting in place of W A, installed W B, and installed silt fence in place of W C prior to the 4/5/22 inspection. Due to progress of lot-level construction, installation of W D - H is not recommended. E&A inspector will continue to monitor.					
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
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	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:	JA-			Reviewed By:	Et Su	