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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services	reering Answers						
		E&A -	P2020.100.002				
Inspector: Alex Brown					Stage		
		1					
Project Name:							
For Week Ending:	7/9/2022				51526		
Project Location:	Golder	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:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday	0.00"						
Monday	0.89"						
Tuesday	0.02"	7/5/2022	Partly Cloudy 97/72	3:20 PM			
Wednesday	0.61"						

Complaints:

0.03" 0.33"

Thursday

Friday Saturday

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 impl

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?
N/A

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 4/5/22 inspection. E&A inspector will continue to monitor. Neal Drickey was reminded on 4/21/22, 5/24/22, 6/24/22
- 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, 6/24/22

reminded on 5/24/22, 6/24/3	<u></u>								
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
CE 01	Construction Entrance	X3		Removed					
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 paved 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	e - Neal Drickey installed	the entrance prior to the 3/17/2	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				p ,				
		o complete by 3/24/22. N	lot done as of last inspection. N	leal Drickey was reminded	l on 4/21/22, 5/24/22,				
	6/24/22	2 211222							
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Pending	Yes				
Current Condition:			stallation DS 1, DS 2, and DS						
	3/24/22. E&A inspector will of		t around CE 1, so installation o	ט פע וומ או אי אין אין אי אין אין אין אין אין אין א	commended as of				
	3/24/22. E&A Inspector will c	onunue to monitor.							
	Diversion 4 should be installed	ed.							
	Neal Drickey was informed to	o complete by 3/31/22. N	lot done as of last inspection. N	leal Drickey was reminded	on 5/24/22, 6/24/22				
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes				
Current Condition:			SI - M prior to the 3/17/22 inspe						
			of DS C, DC E - H and DS O is		/17/22 due to progress of				
	lot-level construction and exi	sting grade of the site.	&A inspector will continue to m	onitor.					
	1) Diversions B. L. I. K. L. au	nd M should be re-define	d to funnel runoff into the sedin	nent trans					
	2.) Diversions D and N should		d to idilile ration into the sealing	nent traps.					
	1.) Neal Drickey was informe	ed to complete by 3/31/22	2. Not done as of last inspection	n. Neal Drickey was remin	ded on 5/24/22, 6/24/22				
	2.) Neal Drickey was informed	ed to complete by 3/31/22	Not done as of last inspection	n. Neal Drickey was remin	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, 6/24/22 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, 6/24/22				
					ded on 5/24/22, 6/24/22				
ECM 1					ded on 5/24/22, 6/24/22				
	Erosion Control Matting	SW Corner	4/1/2021	Active	No				
Current Condition:	Good Condition - Neal Drick	ey installed the erosion c	ontrol matting along the slope	prior to the 3/17/22 inspec	No				
Current Condition:	Good Condition - Neal Drick	ey installed the erosion c		prior to the 3/17/22 inspec	No				
	Good Condition - Neal Dricke extended the matting north a	ey installed the erosion c and east to cover lots 38- East Side of Copper	control matting along the slope 40 and 35-40 prior to the 4/5/2	prior to the 3/17/22 inspection.	No tion. Neal Drickey				
ECM 2	Good Condition - Neal Drick extended the matting north a Erosion Control Matting	ey installed the erosion c and east to cover lots 38- East Side of Copper Mountain Drive	ontrol matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022	prior to the 3/17/22 inspec 2 inspection. Active	No tion. Neal Drickey				
	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion c and east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion c	ontrol matting along the slope 40 and 35-40 prior to the 4/5/2 3/29/2022 ontrol matting along the ROW	prior to the 3/17/22 inspec 2 inspection. Active of Copper Mountain Drive	No tion. Neal Drickey No and Silver Lane prior to				
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ECM 2 Current Condition: ECM 3	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Some monitor. Erosion Control Matting	ey installed the erosion c and east to cover lots 38- East Side of Copper Mountain Drive ey installed the erosion c e of the matting was remi	ontrol matting along the slope 40 and 35-40 prior to the 4/5/2/ 3/29/2022 ontrol matting along the ROW oved for utility work prior to the	prior to the 3/17/22 inspec 2 inspection. Active of Copper Mountain Drive 4/26/22 inspection. E&A i	No tion. Neal Drickey No and Silver Lane prior to nspector will continue to				
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Current Condition:	Pending -					
	Inlet protection about discina	tallad on the ten wrote in	alata an Cilvar I ana			
	Inlet protection should be installed on the ten grate inlets on Silver Lane.					
		o complete by 3/24/22. N	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,	
Lot 33	6/24/22 Individual Lot	Lot 33		Removed	<u> </u>	
Current Condition:	Removed - Neal Drickey sod		/5/22 inspection.	•	•	
Lot 34	Individual Lot	Lot 34		Removed		
Current Condition:	Removed - Neal Drickey sod	· · · · · · · · · · · · · · · · · · ·	/12/22 inspection.			
Lot 35	Individual Lot	Lot 35	/40/00 i	Removed		
Current Condition: Lot 36	Removed - Neal Drickey sod Individual Lot	Lot 36	712/22 inspection.	Removed	1	
Current Condition:	Removed - Neal Drickey sod		1	Kellloved		
Lot 37	Individual Lot	Lot 37	1	Removed		
Current Condition:	Removed - Neal Drickey sod	Ided the lot prior to the 4	/12/22 inspection.			
Lot 38	Individual Lot	Lot 38	(40/00 : "	Removed		
Current Condition:	Removed - Neal Drickey sod	· · · · · · · · · · · · · · · · · · ·	-/12/22 inspection.		1	
Lot 39 Current Condition:	Individual Lot Removed - Neal Drickey sod	Lot 39	//12/22 inspection	Removed		
Lot 40	Individual Lot	Lot 40	/ 12/22 Inspection.	Removed	1	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection.	rtomovod		
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No	
Current Condition:			e lot prior to the 3/17/22 inspec			
	driveway prior to the 4/26/22		to the 4/5/22 inspection. Neal I	Drickey installed wattles al	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 inspecti			
			Orickey installed wattles along			
	recommended. E&A inspector		g sediment as of the 5/24/22 in	nspection, so additional wa	attles are no longer	
	recommended. Edit inspects	or will continue to morne	л.			
	Wattles on the upgradient	side of the driveway sh	nould be cleaned out.			
	Neel Driekey was informed	l to complete by 7/42/2				
Lot 56	Neal Drickey was informed Individual Lot	Lot 56	3/17/2022	Active	Yes	
Current Condition:			ot prior to the 3/17/22 inspecti			
Current Condition:	side of the driveway prior to t	the 4/26/22 inspection. E	xisting wattles are adequately	containing sediment as of		
Current Condition:	side of the driveway prior to t	the 4/26/22 inspection. E		containing sediment as of		
Current Condition:	side of the driveway prior to t	the 4/26/22 inspection. Eger recommended. E&A	Existing wattles are adequately inspector will continue to mon	containing sediment as of		
Current Condition:	side of the driveway prior to to additional wattles are no long	the 4/26/22 inspection. Eger recommended. E&A	Existing wattles are adequately inspector will continue to mon nould be cleaned out.	containing sediment as of		
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Lot 57	side of the driveway prior to to additional wattles are no long. Wattles on the upgradient of the second sec	the 4/26/22 inspection. Eger recommended. E&A side of the driveway shade to complete by 7/12/2. Lot 57	Existing wattles are adequately inspector will continue to mon nould be cleaned out. 2. 3/17/2022	containing sediment as of a containing sediment as of	f the 5/24/22 inspection, so Yes	
	side of the driveway prior to the additional wattles are no long. Wattles on the upgradient of the up	the 4/26/22 inspection. Eger recommended. E&A side of the driveway shall to complete by 7/12/2: Lot 57 y began building on the lithe 4/26/22 inspection. E	Existing wattles are adequately inspector will continue to mon nould be cleaned out. 2. 3/17/2022 of prior to the 3/17/22 inspections are adequately existing wattles are adequately	Active on. Neal Drickey installed	f the 5/24/22 inspection, so Yes wattles along the south	
Lot 57	side of the driveway prior to the additional wattles are no long. Wattles on the upgradient of the up	the 4/26/22 inspection. Eger recommended. E&A side of the driveway shall to complete by 7/12/2: Lot 57 y began building on the lithe 4/26/22 inspection. E	existing wattles are adequately inspector will continue to mon nould be cleaned out. 2. 3/17/2022 ot prior to the 3/17/22 inspecti	Active on. Neal Drickey installed	f the 5/24/22 inspection, so Yes wattles along the south	
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Current Condition:	Fair Condition - Neal Drickey installed SF 3 prior to the 4/20/21 inspection. Due to stabilization of Lot 33, installation of SF 2 is no 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.					
	SF 3 should be cleaned out where full in the rear of Lot 58. SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57.					
			 Not done as of last inspectio Not done as of last inspectio 			
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	No	
Current Condition:	during lot-level fine grading p 61, reinstallation of SF N is n removed SF B and installed longer recommended as of 4	rior to the 3/29/22 inspersolor longer recommended SF I prior to the 4/5/22 in 1/5/22. E&A inspector will 1/19/22. E&A inspector w	SF L, M, O, P prior to the 3/17/ ction. Reinstallation will not be as of the 3/29/22 inspection. E ispection. SF I is adequately co I continue to monitor. Due to so ill continue to monitor. Minor di	recommended. Due to se &A inspector will continue ontaining sediment, so inst odding of upgradient lots, i	eding / matting behind lot to monitor. Neal Drickey tallation of SF H is no installation of SF E is no	
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	No	
Current Condition:	storage capacity of ST D, ins	tallation of ST K is not re	D - J prior to the 3/17/22 inspecommended as of 3/24/22. E8 on. Neal Drickey reinstalled ST	&A inspector will continue	to monitor. Neal Drickey	
STR	Streets	On Site	4/1/2021	Active	No	
Current Condition:	1	. 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 ir	1 0	n north of the Silver Lane entra	ance during the 4/26/22 ins	spection.	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	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:	prior to the 4/5/22 inspection continue to monitor.	. Due to progress of lot-le	rol matting in place of W A, inservel construction, installation o	f W D - H is not recomme	nded. E&A inspector will	
WO 1	Concrete Washout	On site	3/24/2022	Active	No No	
Current Condition:	4/5/22 inspection.	ey cleaned up the concre	ete waste and installed a desig	nated concrete washout ea	ast of SB 1 prior to the	
WS 01	Waste Storage Area	On site	4/1/2021	Pending	No	
Current Condition:	Pending - Dumpsters were ir necessary. E&A inspector wi		during the 3/17/22 inspection.	General site waste storage	e will be recommended as	
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for					
Certification Statement	with a system designed to as inquiry of the person or perso information submitted is, to the	sure that qualified persoons who manage the sys he best of my knowledge	d all attachments were prepare innel properly gathered and evi- tem or those persons directly re and belief, true, accurate, and e possibility of fines and impris	aluated the information sulesponsible for gathering the complete. I am aware the	hmitted. Based on my ne information, the at there are significant	
Inspector Signature:	May			Reviewed By:	Et Sie	