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

**Engineering Answers** 

		E&A - P2	020.100.002		
Inspector: Alex Brown					Stage
		Golden I	Hills Phase II		1
Project Name:		IA - 381	142 - 37869		'
For Week Ending:		8/0	6/2022		51526
Project Location:	Golden	Hills Drive & Old Mor	mon 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	0.00"				
Tuesday	0.00"	8/2/2022	Partly Cloudy 100/77	9:15 AM	
Wednesday	0.01"				
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).

nporary or permanent stabilization measures listed in this section are being imp

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). 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?

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?
No, see BMP Section

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, 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

	1				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	Х3	-	Removed	
Current Condition:	Removed - Neal Drickey pav	ed the entrance prior to	the 3/17/22 inspection.		
CE 02	Construction Entrance	D6		Removed	
<b>Current Condition:</b>	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	e - Neal Drickey installed	the entrance prior to the 3/17/2	22 inspection.	
	from accessing the site from	this location.	e entrance, or the entrance shou		
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Pendina	Yes
Current Condition:			nstallation DS 1, DS 2, and DS 3		
	3/24/22. E&A inspector will on Diversion 4 should be installed.  Neal Drickey was informed to 7/20/22.	ed.	Not done as of last inspection. N	eal Drickey was reminde	d on 5/24/22, 6/24/22,
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes
Current Condition:			S I - M prior to the 3/17/22 inspe		
	<ul><li>2.) Diversions D and N shou</li><li>1.) Neal Drickey was informed 7/20/22</li></ul>	ld be installed. ed to complete by 3/31/2	ed to funnel runoff into the sedim  2. Not done as of last inspection  2. Not done as of last inspection	n. Neal Drickey was remin	nded on 5/24/22, 6/24/22
ECM 1					nded on 5/24/22, 6/24/22
	Fresion Control Matting	SW Corner	A/1/2021	Active	
Current Condition:			4/1/2021 control matting along the slope page 40 and 35-40 prior to the 4/5/22		No
	Good Condition - Neal Drick extended the matting north a Erosion Control Matting	ey installed the erosion of and east to cover lots 38 East Side of Copper Mountain Drive	control matting along the slope p 40 and 35-40 prior to the 4/5/22 3/29/2022	orior to the 3/17/22 inspection.  Active	No Stion. Neal Drickey
Current Condition:	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion of the control of the cont	control matting along the slope p -40 and 35-40 prior to the 4/5/22	orior to the 3/17/22 inspection.  Active  of Copper Mountain Drive	No Stion. Neal Drickey No e and Silver Lane prior t
Current Condition:  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 of and east to cover lots 38  East Side of Copper Mountain Drive ey installed the erosion of the matting was rem  West Side of Copper Mountain Drive	control matting along the slope p-40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW doved for utility work prior to the 4/5/2022	orior to the 3/17/22 inspection.  Active of Copper Mountain Drive 4/26/22 inspection. E&A  Active	No Stion. Neal Drickey  No Stion and Silver Lane prior to the same still continue to the same still the same st
Current Condition:  ECM 2  Current Condition:	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 of and east to cover lots 38  East Side of Copper Mountain Drive ey installed the erosion of the matting was rem  West Side of Copper Mountain Drive	control matting along the slope p-40 and 35-40 prior to the 4/5/22 3/29/2022 control matting along the ROW cloved for utility work prior to the	orior to the 3/17/22 inspection.  Active of Copper Mountain Drive 4/26/22 inspection. E&A  Active	No Stion. Neal Drickey  No Stion and Silver Lane prior to the same still continue to the same still the same st
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Current Condition:	Pending -				
Guirent Gondition.	r criding -				
	Inlet protection should be ins	talled on the ten grate ir	lets on Silver Lane.		
	Neal Drickey was informed to	complete by 3/24/22 N	lot done as of last inspection. I	Neal Drickey was reminded	on 4/21/22 5/24/22
	6/24/22, 7/20/22 <b>, 8/3/22</b>	5 complete 27 c/2 1/22. 1		Tour Directory mas reminiated	. 511 1/2 1/22, 5/2 1/22,
Lot 33	Individual Lot	Lot 33		Removed	
Current Condition:	Removed - Neal Drickey sod	· · · · · · · · · · · · · · · · · · ·	/5/22 inspection.		
Lot 34 Current Condition:	Individual Lot Removed - Neal Drickey sod	Lot 34	/12/22 inspection	Removed	
Lot 35	Individual Lot	Lot 35	I	Removed	
Current Condition:	Removed - Neal Drickey sod		I /12/22 inspection.	Removed	
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Neal Drickey sod	<u>.</u>	/12/22 inspection.		
Lot 38  Current Condition:	Individual Lot Removed - Neal Drickey sod	Lot 38 ded the lot prior to the 4	  12/22 inspection	Removed	
Lot 39	Individual Lot	Lot 39	12/22 11390011011.	Removed	
Current Condition:	Removed - Neal Drickey sod		/12/22 inspection.	Removed	
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Neal Drickey sod	•	/12/22 inspection.		
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes
Current Condition:	Active - Neal Drickey begar	n excavating the lot pri	or to the 8/2/22 inspection.		
	Concrete waste should be	cleaned up from the lo	f.		
		orouniou up n om uno ro	_		
	Neal Drickey was informed				
Lot 42 Current Condition:	Individual Lot Active - Neal Drickey begar	Lot 42	8/2/2022	Active	Yes
Current Condition:	Active - Near Drickey begar	i excavating the lot pri	or to the 6/2/22 inspection.		
	Concrete waste should be	cleaned up from the lo	t.		
Lot 43	Neal Drickey was informed		8/2/2022	A -45	V
Current Condition:	Individual Lot Active - Neal Drickey begar	Lot 43		Active	Yes
		. Oxforduning and lot p			
	Concrete waste should be	cleaned up from the lo	t.		
			t.		
Lot 54	Neal Drickey was informed		t. 3/17/2022	Active	No
Lot 54  Current Condition:	Neal Drickey was informed Individual Lot Good Condition - Neal Dricke	to complete by 8/9/22.  Lot 54 ey began building on the	3/17/2022 lot prior to the 3/17/22 inspect	tion. Neal Drickey installed	SF I as a perimeter
	Neal Drickey was informed Individual Lot Good Condition - Neal Dricke control along the northeast p	to complete by 8/9/22.  Lot 54 ey began building on the erimeter of the lot prior t	3/17/2022	tion. Neal Drickey installed	SF I as a perimeter
Current Condition:	Neal Drickey was informed Individual Lot Good Condition - Neal Dricke control along the northeast p driveway prior to the 4/26/22	to complete by 8/9/22.  Lot 54  ey began building on the erimeter of the lot prior t inspection.	3/17/2022 lot prior to the 3/17/22 inspect o the 4/5/22 inspection. Neal D	tion. Neal Drickey installed Drickey installed wattles alo	SF I as a perimeter ng the south side of the
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Lot 61	Individual Lot	Lot 61	/40/00 i +i	Removed	
Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Dricke	ey added a designated n	naterial storage area prior to the	e 3/17/22 inspection.	
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			on Lot 49 prior to the 7/12/22 in		
	The portable toilet should be	secured.	Not done as of last inspection.		ed on 8/3/22
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:			ne sediment basin prior to the 3		
Current Condition.	Cleanout mark on the riser do The basin should be installed properly elevated dewatering	uring the 4/19/22 inspect d per the SWPPP plan, i pholes.		es, anti-vortex device, eme	rgency spillway, and
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:			ne 4/20/21 inspection. Due to s		
	Lot 61, installation of SF 1 is  1.) SF 3 should be cleaned c 2.) SF 3 should be cleaned c stabilized.  1.) Neal Drickey was informer 7/20/22, 8/3/22	no longer recommended but where full in the rear but where full in additional and to complete by 4/26/23	t, repaired, and extended SF 3 d as of 4/12/22.  of Lot 58, or the area around to all locations north of Lots 54 - 55  2. Not done as of last inspection.	the silt fence should be s 7, or the area around the n. Neal Drickey was remind	tabilized. silt fence should be ded on 5/24/22, 6/24/22,
	8/3/22		· ·	<u> </u>	
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:	Fair Condition - Neal Drickey	installed SF A-D and S	F L, M, O, P prior to the 3/17/22	2 inspection, Neal Drickey	removed SF C and D
	longer recommended as of 4 longer recommended as of 4 inspection. E&A inspector wi  1.) Silt fence should be insta 2.) SF L, M, and O should be	u/5/22. E&A inspector will u/19/22. E&A inspector will continue to monitor. Not ulled around the ground deserging or the area under the complete by 7/26/2:	2. Not done as of last inspectio	odding of upgradient lots, in amage was observed to Sf and O prior to the 8/2/22 adrant of the site.	nstallation of SF E is no  L during the 5/3/22  inspection.
ST A - K	Sediment Trap	See SWPPP	4/1/2021	Active	Yes
Current Condition:			D - J prior to the 3/17/22 inspec		
STR	installed ST A and ST C prio Drickey cleaned out ST C p ST A is full and should be cle	r to the 3/29/22 inspection orior to the 8/2/22 inspe	ecommended as of 3/24/22. E8 on. Neal Drickey reinstalled ST oction.  lot done as of last inspection.  4/1/2021		
Current Condition:			Mountain Drive during the 3/17		
	prior to the 4/5/22 inspection during the most recent inspe	. Neal Drickey cleaned to ction.	he streets prior to the 5/17/22 in	nspection. No major signs	of trackout were observed
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No
Current Condition:	Good Condition - The E&A ir	nspector installed the sig	n north of the Silver Lane entra	ance during the 4/26/22 ins	pection.
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No
Current Condition:		ey installed the wattles a	long the ROW of Copper Mour	ntain Drive and Silver Lane	prior to the 3/29/22
	inspection.				
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-l	rol matting in place of W A, instevel construction, installation o	f W D - H is not recommer	
WO 1	Concrete Washout	On site	3/24/2022	Active	No
Current Condition:		ey cleaned up the concre	ete waste and installed a design	nated concrete washout ea	st of SB 1 prior to the
WS 01	Waste Storage Area	On site	4/1/2021	Pending	No
Current Condition:			during the 3/17/22 inspection.		
1	· ·	•	3		
	Inecessary, E&A inspector wi	II continue to monitor			
WT A - H	necessary. E&A inspector wi Wattles	See SWPPP	Γ	Removed	

Current Condition:	Removed - Maintenance for	wattles will be assigned to individual lots as 3/17/22.
Certification Statement	· · · · · · · · · · · · · · · · · · ·	
Inspector Signature:	May	Reviewed By: