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

Engineering Answers

		E&A - P2020.100.002				
Inspector: Rhett DeLay				Stage		
		Golden Hills Phase		1		
Project Name:		IA - 38142 - 37869				
For Week Ending:		8/20/2022		51526		
Project Location:	Golden Hills	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	0.18"				
Tuesday	0.54"	8/16/2022	Overcast 79/61	7:50 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.10"				
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).

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).

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?

Yes

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?

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, 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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	Х3		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 pa	ved 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 A 6" layer of 2" diameter roc from accessing the site from Neal Drickey was informed to	uld be stabilized and clo				
	6/24/22. 7/20/22. 8/3/22. 8/1		Not done as or last inspection.	Near Drickey was remind	ded 011 4/2 1/22, 5/24/22,	
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Pending	Yes	
	3/24/22. E&A inspector will on Diversion 4 should be install Neal Drickey was informed to the state of the st	continue to monitor.	nt around CE 1, so installation			
DS A - O	7/20/22 Diversion	See SWPPP	4/1/2021	Active	Yes	
	and the second s		The state of the s		ted on the SWPPP map,	
	of lot-level construction and and M prior to the 8/9/22 ins Diversions D and N should by	existing grade of the site pection. Due to grading a pection installed.	of DS C, DC E - H and DS O is e. E&A inspector will continue to and lot-level construction in the Not done as of last inspection.	s not recommended as o o monitor. Neal Drickey o e area, reinstallation will	of 3/17/22 due to progress removed DS B, I, J, K, L not be recommended.	
ECM 1	of lot-level construction and and M prior to the 8/9/22 ins Diversions D and N should in Neal Drickey was informed to 7/20/22	existing grade of the site spection. Due to grading so installed. to complete by 3/31/22. N	of DS C, DC E - H and DS O is e. E&A inspector will continue to and lot-level construction in the Not done as of last inspection.	s not recommended as of promitor. Neal Drickey is area, reinstallation will when the control of	of 3/17/22 due to progress removed DS B, I, J, K, L not be recommended. ded on 5/24/22, 6/24/22,	
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Current Condition:	Pending -							
ourrent condition.	Chaing							
	Inlet protection should be ins	stalled on the ten grate i	nlets on Silver Lane.					
			u de la companya de					
	Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1		Not done as of last inspection.	Neal Drickey was remind	ed on 4/21/22, 5/24/22,			
Lot 33	Individual Lot	Lot 33		Removed				
Current Condition:	Removed - Neal Drickey soc		1/5/22 inspection.		•			
Lot 34	Individual Lot	Lot 34		Removed				
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the	1/12/22 inspection.					
Lot 35	Individual Lot	Lot 35		Removed				
Current Condition:	Removed - Neal Drickey soc	ded the lot prior to the	1/12/22 inspection.					
Lot 36	Individual Lot	Lot 36		Removed				
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection.		1			
Lot 37 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 37	1/12/22 in an action	Removed				
			1/12/22 inspection.	Damaria	1			
Lot 38 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 38	1/12/22 inspection	Removed	<u>l</u>			
		•	1/12/22 IIISPECIIOII.	Domoved	1			
Lot 39 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 39	1/12/22 inspection	Removed	<u>l</u>			
Lot 40	Individual Lot	Lot 40	I	Removed	I			
Current Condition:	Removed - Neal Drickey soc		1/12/22 inspection.	Removed	<u> </u>			
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes			
Current Condition:	Active - Neal Drickey began			7101170	100			
	, ,	ı .	·					
	Concrete waste should be cl	eaned up from the lot.						
1 -+ 40			ot done as of last inspection.					
Lot 42 Current Condition:	Individual Lot Active - Neal Drickey began	Lot 42	8/2/2022	Active	Yes			
Current Condition.	Active - Near Brickey Began	excavating the lot phot	to the 0/2/22 mapection.					
	Concrete waste should be cl	eaned up from the lot.						
			ot done as of last inspection. I		ed on 8/16/22			
Lot 43	Individual Lot	Lot 43	8/2/2022	Active	Yes			
Current Condition:	Active - Neal Drickey began	excavating the lot prior	to the 8/2/22 inspection.					
	Concrete wests should be a	Concrete waste should be cleaned up from the lot.						
	Concrete waste should be ch	earied up from the lot.						
	Neal Drickey was informed t	o complete by 8/9/22. N	ot done as of last inspection.	Neal Drickey was remind	ed on 8/16/22			
Lot 54	Individual Lot	Lot 54	3/17/2022	Active	No			
Current Condition:			e lot prior to the 3/17/22 inspec	•	•			
			to the 4/5/22 inspection. Neal	Drickey installed wattles a	long the south side of the			
Lot FF	driveway prior to the 4/26/22		0/47/0000	Λ -4:	V			
Lot 55 Current Condition:	Individual Lot	Lot 55	3/17/2022 lot prior to the 3/17/22 inspecti	Active	Yes			
Current Condition.								
	northeast corner of the lot prior to the 4/5/22 inspection. Neal Drickey installed wattles along the south side of the driveway prior to the 4/26/22 inspection. Existing wattles are adequately containing sediment as of the 5/24/22 inspection, so additional wattles are no							
	longer recommended. E&A i			,				
	-							
	Wattles on the upgradient si	de of the driveway shou	ld be cleaned out.					
	-	o complete by 7/12/22.	Not done as of last inspection.	Neal Drickey was remind	ed on 7/14/22, 8/3/22,			
Lot 56	8/16/22 Individual Lot	Lot 56	3/17/2022	Active	Yes			
Current Condition:								
	Fair Condition - Neal Drickey began building on the lot prior to the 3/17/22 inspection. Neal Drickey installed wattles along the south side of the driveway prior to the 4/26/22 inspection. Existing wattles are adequately containing sediment as of the 5/24/22 inspection,							
	so additional wattles are no longer recommended. E&A inspector will continue to monitor.							
1	so additional wattles are no	longer recommended. E	&A inspector will continue to r	nonitor.	, and 6/2 i/22 inopedation,			
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	so additional wattles are no Wattles on the upgradient si	· ·	·	nonitor.	/			
	Wattles on the upgradient sign	de of the driveway shou	ld be cleaned out.					
	Wattles on the upgradient si	de of the driveway shou	·					
Lot 57	Wattles on the upgradient si Neal Drickey was informed to 8/16/22	de of the driveway shou o complete by 7/12/22.	Id be cleaned out. Not done as of last inspection.	Neal Drickey was remind	ed on 7/14/22, 8/3/22,			
Lot 57 Current Condition:	Wattles on the upgradient since Neal Drickey was informed to 8/16/22 Individual Lot	de of the driveway shou o complete by 7/12/22. I Lot 57	ld be cleaned out.	Neal Drickey was remind	ed on 7/14/22, 8/3/22, Yes			
	Wattles on the upgradient si Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey	de of the driveway shou o complete by 7/12/22. I Lot 57 y began building on the	Id be cleaned out. Not done as of last inspection. 3/17/2022	Neal Drickey was remind Active on. Neal Drickey installed	ed on 7/14/22, 8/3/22, Yes wattles along the south			
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	Wattles on the upgradient since Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey side of the driveway prior to so additional wattles are no live Wattles on the upgradient since Neal Drickey so additional wattles are no live Wattles on the upgradient since Neal Drickey side of the driveway prior to so additional wattles are no live Neal Drickey Side Neal	de of the driveway shou o complete by 7/12/22. I Lot 57 y began building on the the 4/26/22 inspection. I longer recommended. E de of the driveway shou	Id be cleaned out. Not done as of last inspection. 3/17/2022 lot prior to the 3/17/22 inspecti Existing wattles are adequately &A inspector will continue to reduce the cleaned out.	Neal Drickey was remind Active on. Neal Drickey installed containing sediment as one	Yes wattles along the south of the 5/24/22 inspection,			
Current Condition:	Wattles on the upgradient sinual Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey side of the driveway prior to so additional wattles are not wattles on the upgradient sinual Drickey was informed to 8/16/22	de of the driveway shou o complete by 7/12/22. I Lot 57 y began building on the the 4/26/22 inspection. I longer recommended. E de of the driveway shou o complete by 7/12/22. I Lot 58	Id be cleaned out. Not done as of last inspection. 3/17/2022 lot prior to the 3/17/22 inspection. Existing wattles are adequately. &A inspector will continue to rold be cleaned out. Not done as of last inspection.	Neal Drickey was remind Active on. Neal Drickey installed or containing sediment as on	Yes wattles along the south of the 5/24/22 inspection,			
Current Condition:	Wattles on the upgradient sice Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey side of the driveway prior to so additional wattles are not wattles on the upgradient sice Neal Drickey was informed to 8/16/22 Individual Lot Removed - Neal Drickey social Individual Lot	de of the driveway shou o complete by 7/12/22. Lot 57 y began building on the the 4/26/22 inspection. I longer recommended. E de of the driveway shou o complete by 7/12/22. Lot 58 dded the lot prior to the 5 Lot 59	Id be cleaned out. Not done as of last inspection. 3/17/2022 lot prior to the 3/17/22 inspection. Existing wattles are adequately. &A inspector will continue to roll be cleaned out. Not done as of last inspection.	Neal Drickey was remind Active on. Neal Drickey installed or containing sediment as on	Yes wattles along the south of the 5/24/22 inspection,			
Current Condition: Lot 58 Current Condition:	Wattles on the upgradient sic Neal Drickey was informed to 8/16/22 Individual Lot Fair Condition - Neal Drickey side of the driveway prior to so additional wattles are no Wattles on the upgradient sic Neal Drickey was informed to 8/16/22 Individual Lot Removed - Neal Drickey soo	de of the driveway shou o complete by 7/12/22. Lot 57 y began building on the the 4/26/22 inspection. I longer recommended. E de of the driveway shou o complete by 7/12/22. Lot 58 dded the lot prior to the 5 Lot 59	Id be cleaned out. Not done as of last inspection. 3/17/2022 lot prior to the 3/17/22 inspection. Existing wattles are adequately. &A inspector will continue to roll be cleaned out. Not done as of last inspection.	Neal Drickey was remind Active on. Neal Drickey installed containing sediment as one nonitor. Neal Drickey was remind Removed	Yes wattles along the south of the 5/24/22 inspection,			

Lot 60	Individual Lot	Lot 60	1/40/00 !	Removed	
Current Condition:	Removed - Neal Drickey soo		1/12/22 inspection.		1
Lot 61 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 61	1/12/22 inspection	Removed	
MS 01	·	On Site	4/1/2021	Active	No
Current Condition:	Material Storage Good Condition - Neal Drick		material storage area prior to the		INU
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:			t on Lot 49 prior to the 7/12/22		100
	The portable toilet should be	e secured. o complete by 7/19/22.	Not done as of last inspection.	Neal Drickey was reminde	
SB 1 Current Condition:	Sediment Basin	N of CE 1	4/1/2021 he sediment basin prior to the	Active	Yes
SF 1 - 3	Cleanout mark on the riser of The basin should be installe properly elevated dewatering Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	uring the 4/19/22 inspect d per the SWPPP plan, g holes. o complete by 3/24/22.	· · · · · · · · · · · · · · · · · · ·	des, anti-vortex device, em	nergency spillway, and
Current Condition:	Silt Fence		the 4/20/21 inspection. Due to	Active	
	stabilization of Lot 61, install 1.) SF 3 should be cleaned of 2.) SF 3 should be cleaned of stabilized. 1.) Neal Drickey was informed 7/20/22, 8/3/22, 8/16/22	lation of SF 1 is no longer but where full in the rear but where full in addition and to complete by 4/26/2	aned out, repaired, and extender recommended as of 4/12/22 of Lot 58, or the area around the all locations north of Lots 54 - £22. Not done as of last inspection.	the silt fence should be sta 57, or the area around the on. Neal Drickey was remi	abilized. silt fence should be inded on 5/24/22, 6/24/22,
	8/3/22 8/16/22	sa to complete by event	.e. riot delle de el lact mepeet	om real Energy mas room	
SF A - Q	Silt Fence	See SWPPP	4/1/2021	Active	Yes
Current Condition:	during lot-level fine grading lot 61, reinstallation of SF N	orior to the 3/29/22 inspension to the 3/29/22 inspension is no longer recommend	ection. Reinstallation will not be ded as of the 3/29/22 inspectio	n. E&A inspector will cont	eeding / matting behind inue to monitor. Neal
Current Continues	during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. E&A inspection. E&A inspection. SF L, M, and O should be 1.) Neal Drickey was informed.	orior to the 3/29/22 inspects no longer recommend nstalled SF I prior to the as of 4/15/22. E&A inspects of 4/19/22. E&A inspector will continue to mount of the ground of	ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is ade- ctor will continue to monitor. Du- ector will continue to monitor. Monitor. Neal Drickey removed S disturbance in the northeast que	e recommended. Due to some E&A inspector will continued to some E&A inspector will continued to sodding of upgradien with the sodding of upgradien for the sodding of upgradien for the sodding of the site.	eeding / matting behind inue to monitor. Neal nt, so installation of SF H it lots, installation of SF E ed to SF L during the 8/2/22 inspection.
	during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a is no longer recommended a 5/3/22 inspection. E&A inspection. E&A inspection. E&A inspection. SF L, M, and O should be 1.) Neal Drickey was informed 2.) Neal Drickey was informed.	prior to the 3/29/22 inspection to the 3/29/22 inspection of the second	ection. Reinstallation will not be ded as of the 3/29/22 inspection 4/5/22 inspection. SF I is adector will continue to monitor. Due to monitor. Due to monitor. Notion. Neal Drickey removed S disturbance in the northeast queshould be stabilized. 22. Not done as of last inspection.	e recommended. Due to son. E&A inspector will contiquately containing sedime ue to sodding of upgradien linor damage was observed F L, M, and O prior to the ladrant of the site. On. Neal Drickey was remined.	eeding / matting behind inue to monitor. Neal nt, so installation of SF H it lots, installation of SF E ed to SF L during the 8/2/22 inspection.
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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 inspecto	r will continue to monito	r.				
WT A - H	Wattles	See SWPPP		Removed			
Current Condition:	Removed - Maintenance for	Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22.					
Certification Statement	with a system designed to a inquiry of the person or pers information submitted is, to t	Removed - Maintenance for wattles will be assigned to individual lots as 3/11/22. "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."					
Inspector Signature:	MAGE.			Reviewed By:	Set Se		