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

Engineering Answers

		E&A - P2	2020.100.002		
Inspector: Rhett DeLay					Stage
Project Name:			1		
For Week Ending:			51526		
Project Location:	Golden	Hills Drive & Old Mo	rmon Bridge Road (Crescent	, lowa)	
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

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	8/23/2022	Partly Cloudy 70/64	8:10:00 AM	
Wednesday	0.00"				
Thursday	0.46"				
Friday	0.07"				
Saturday	0.38"				

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?

es	
Create Corrective Action?	
VA	
Comments:	
Comments:	
) 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		T T		1			
	Type	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 pay	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	e - Neal Drickey installed	d the entrance prior to the 3/17	/22 inspection.			
	from accessing the site from	this location. co complete by 3/24/22.	e entrance, or the entrance sho				
DS 1 - 6	Diversion	See SWPPP	4/1/2021	Active	Yes		
			ction, installation DS 1, DS 2,				
	Diversion 4 should be install	led.	outhern 1/3 of DS 4 near ST l				
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
	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. Neal Drickey removed DS B, I, J, K, L and M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Diversions D and N 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, 6/24/22, 7/20/22						
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No		
Current Condition:			control matting along the slope				
		•	-40 and 35-40 prior to the 4/5/2				
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.						
	· •	<u> </u>	loved for dulity work prior to the	5 4/20/22 Inspection. Eart	inspector will continue to		
ECM 3	monitor. Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No		
Current Condition:	monitor. Erosion Control Matting	West Side of Copper Mountain Drive	, ,	Active	No		
Current Condition: ECM 3	monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	West Side of Copper Mountain Drive ey installed the erosion of	4/5/2022 control matting along the ROW 4/5/2022	Active of Copper Mountain Drive	No e and Silver Lane prior to No		
Current Condition: ECM 3 Current Condition:	monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s	Active of Copper Mountain Drive	No e and Silver Lane prior to No		
Current Condition: ECM 3 Current Condition: FT 01	monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank	West Side of Copper Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s 3/17/2022	Active of Copper Mountain Drive Active ections of SF 3 prior to the Active	No e and Silver Lane prior to No e 4/5/22 inspection.		
Current Condition: ECM 3 Current Condition:	monitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Fuel Tank	West Side of Copper Mountain Drive Ley installed the erosion of Western Perimeter Ley installed the erosion of On Site Ley installed a fuel tank n	4/5/2022 control matting along the ROW 4/5/2022 control matting along several s	Active of Copper Mountain Drive Active ections of SF 3 prior to the Active	No e and Silver Lane prior to No e 4/5/22 inspection.		

0 10 10	D :					
Current Condition:	Pending -					
	Inlet protection should be ins	stalled on the ten grate i	nlets on Silver Lane			
	iniot protoction chodia be inc	nanoa on the ten grate	moto on onvoi Lano.			
	Neal Drickey was informed to	o complete by 3/24/22.	Not done as of last inspection	. Neal Drickey was remind	ded on 4/21/22, 5/24/22,	
1 -+ 00	<u>6/24/22. 7/20/22. 8/3/22. 8/1</u>					
Lot 33 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 33	1/5/22 inspection	Removed		
Lot 34	Individual Lot	Lot 34	1/3/22 mapection.	Removed	T	
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection.	Removed		
Lot 35	Individual Lot	Lot 35	I	Removed	1	
Current Condition:	Removed - Neal Drickey soc		L 4/12/22 inspection	Removed		
Lot 36	Individual Lot	Lot 36	1, 12,22opod.c	Removed		
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection.	Romovou		
Lot 37	Individual Lot	Lot 37		Removed		
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection.			
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the	4/12/22 inspection.			
Lot 39	Individual Lot	Lot 39		Removed		
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the	4/12/22 inspection.			
Lot 40	Individual Lot	Lot 40		Removed		
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the	4/12/22 inspection.			
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes	
Current Condition:	, ,	•	to the 8/2/22 inspection. Sani	•		
	to the 8/23/22 inspection. E	&A will continue to m	onitor for recommendations	s after work is complete.		
	1) Concrete weets about h	a alaanad uu fram tha l	-4			
	 Concrete waste should be Erosion rills on the sou 					
	2.) Liosion fills on the sou	illeast of the lot shoul	u be repaired			
	1.) Neal Drickey was informed	ed to complete by 8/9/2	2. Not done as of last inspection	on. Neal Drickey was remi	nded on 8/16/22	
	2.) Neal Drickey was inform			on real billions, mas roun	11404 011 0/ 10/22	
Lot 42	Individual Lot	Lot 42	8/2/2022	Active	Yes	
Current Condition:			to the 8/2/22 inspection. Sani			
	to the 8/23/22 inspection. E&A will continue to monitor for recommendations after work is complete.					
	Concrete waste should be cl	canad up from the let				
	Concrete waste should be ch	earied up from the lot.				
	Neal Drickey was informed to	complete by 8/9/22 N	ot done as of last inspection	Neal Drickey was reminde	ed on 8/16/22	
Lot 43	Individual Lot	Lot 43	8/2/2022	Active	Yes	
Lot 43 Current Condition:	Individual Lot Active - Neal Drickey began	Lot 43 excavating the lot prior	8/2/2022 to the 8/2/22 inspection. Sani	Active tary sewer began install	Yes ation in front of lot prior	
	Individual Lot Active - Neal Drickey began	Lot 43 excavating the lot prior	8/2/2022	Active tary sewer began install	Yes ation in front of lot prior	
	Individual Lot Active - Neal Drickey began to the 8/23/22 inspection. E	Lot 43 excavating the lot prior E&A will continue to m	8/2/2022 to the 8/2/22 inspection. Sani	Active tary sewer began install	Yes ation in front of lot prior	
	Individual Lot Active - Neal Drickey began	Lot 43 excavating the lot prior E&A will continue to m	8/2/2022 to the 8/2/22 inspection. Sani	Active tary sewer began install	Yes ation in front of lot prior	
	Individual Lot Active - Neal Drickey began to the 8/23/22 inspection. E Concrete waste should be cl	Lot 43 excavating the lot prior E&A will continue to meaned up from the lot.	8/2/2022 to the 8/2/22 inspection. Sani onitor for recommendations	Active tary sewer began install s after work is complete.	Yes ation in front of lot prior	
	Individual Lot Active - Neal Drickey began to the 8/23/22 inspection. E Concrete waste should be cl Neal Drickey was informed to Individual Lot	Lot 43 excavating the lot prior E.A. will continue to m eaned up from the lot. complete by 8/9/22. N Lot 54	8/2/2022 to the 8/2/22 inspection. Sani onitor for recommendations of done as of last inspection. 3/17/2022	Active tary sewer began installs s after work is complete. Neal Drickey was reminde Active	Yes ation in front of lot prior ad on 8/16/22 No	
Current Condition:	Individual Lot Active - Neal Drickey began to the 8/23/22 inspection. E Concrete waste should be cl Neal Drickey was informed to Individual Lot Good Condition - Neal Drick	Lot 43 excavating the lot prior EAA will continue to meaned up from the lot. complete by 8/9/22. N Lot 54 ey began building on the	8/2/2022 to the 8/2/22 inspection. Sani onitor for recommendations lot done as of last inspection. 3/17/2022 e lot prior to the 3/17/22 inspec	Active tary sewer began installs s after work is complete. Neal Drickey was reminde Active ction. Neal Drickey installe	Yes ation in front of lot prior ad on 8/16/22 No ed SF I as a perimeter	
Current Condition:	Individual Lot Active - Neal Drickey began to the 8/23/22 inspection. E Concrete waste should be cl Neal Drickey was informed t Individual Lot Good Condition - Neal Drick control along the northeast p	Lot 43 excavating the lot prior 3.A will continue to meaned up from the lot. complete by 8/9/22. Not 54 ey began building on the lot prior	8/2/2022 to the 8/2/22 inspection. Sani onitor for recommendations of done as of last inspection. 3/17/2022	Active tary sewer began installs s after work is complete. Neal Drickey was reminde Active ction. Neal Drickey installe	Yes ation in front of lot prior ad on 8/16/22 No ed SF I as a perimeter	
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Lot 58 Current Condition:	Individual Lot Removed - Neal Drickey so	Lot 58	E/17/22 inspection	Removed			
	Individual Lot		T Trizz inspection.	Damana			
Lot 59 Current Condition:	Removed - Neal Drickey so	Lot 59	1/12/22 inaparties	Removed			
	<u> </u>		t/12/22 Inspection.				
Lot 60	Individual Lot	Lot 60	1/40/00:	Removed			
Current Condition:	Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection.						
Lot 61	Individual Lot	Lot 61		Removed			
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	4/12/22 inspection.				
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:			material storage area prior to t				
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes		
Current Condition:	Fair Condition - Neal Drickey placed a portable toilet on Lot 49 prior to the 7/12/22 inspection. The portable toilet should be secured.						
	Neal Drickey was informed to	o complete by 7/19/22	Not done as of last inspection.	Neal Drickey was remind	ed on 8/3/22 8/16/22		
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes		
Current Condition:			he sediment basin prior to the				
	properly elevated dewatering	d per the SWPPP plan, g holes.	including a berm around all si				
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes		
Current Condition:	Fair Condition - Neal Dricke	y installed SF 3 prior to t	the 4/20/21 inspection. Due to	stabilization of Lot 33, ins	tallation of SF 2 is no		
	stabilization of Lot 61, instal 1.) SF 3 should be cleaned of	ation of SF 1 is no longe out where full in the rear	aned out, repaired, and extender recommended as of 4/12/22 of Lot 58, or the area around all locations north of Lots 54 -	the silt fence should be sta	abilized.		
	1.) Neal Drickey was informed 7/20/22, 8/3/22, 8/16/22 2.) Neal Drickey was informed to the control of the cont		22. Not done as of last inspecti	·			
	8/3/22, 8/16/22	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22. Not done as of last inspecti	on. Near Drickey was fem	inded on 6/24/22, 1/20/22,		
SF A - Q Current Condition:	8/3/22, 8/16/22 Silt Fence Fair Condition - Neal Dricke	See SWPPP y installed SF A-D and S	4/1/2021 SF L, M, O, P prior to the 3/17/	Active 22 inspection. Neal Dricke	Yes ey removed SF C and D		
	8/3/22 8/16/22 Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended as no longer recommended as no longer recommended as 5/3/22 inspection. E&A insp. Vegetation has covered 70 to monitor. Silt fence should be installed.	See SWPPP y installed SF A-D and Sprior to the 3/29/22 insperies no longer recomment installed SF I prior to the as of 4/5/22. E&A insperies of 4/19/22. E&A insperience o	4/1/2021 SF L, M, O, P prior to the 3/17// ection. Reinstallation will not be ded as of the 3/29/22 inspection. 4/5/22 inspection. SF I is ade- stor will continue to monitor. Do- ector will continue to monitor. No intor. Neal Drickey removed S r SF L, M, O prior to the inspection.	Active 22 inspection. Neal Dricke e recommended. Due to s on. E&A inspector will cont quately containing sedime ue to sodding of upgradier dinor damage was observ F. L, M, and O prior to the section on 8/23/22. E&A i	Yes ey removed SF C and D seeding / matting behind inue to monitor. Neal ent, so installation of SF H nt lots, installation of SF E ed to SF L during the 8/2/22 inspection. nspector will continue		
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ST A - K Current Condition:	B/3/22. 8/16/22 Silt Fence Fair Condition - Neal Dricke during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended is no longer recommended is no longer recommended of 5/3/22 inspection. E&A inspection has covered 70 to monitor. Silt fence should be installed Neal Drickey was informed to Sediment Trap Good Condition - Neal Dricke and storage capacity of ST I Drickey installed ST A and Sinspection. Neal Drickey installed ST A and Sinspection. Neal Drickey in the 8/9/22 in 1975 and 5 prior to the 8/9/22 in 1975 and 5 prior to the 8/9/22 in 1975 and 1975 and 5 prior to the 8/9/22 in 1975 and 1	See SWPPP y installed SF A-D and Sprior to the 3/29/22 insperse is no longer recomment installed SF I prior to the as of 4/5/22. E&A inspector will continue to molector will continue to complete by 7/26/22. If around the ground distribution of section in the section of ST K is Dr. installation of ST K is Dr. installation of ST K is T C prior to the 3/29/22 and out ST C grading section. Due to grading section.	4/1/2021 BF L, M, O, P prior to the 3/17// ection. Reinstallation will not be ded as of the 3/29/22 inspectio e 4/5/22 inspection. SF I is ade stor will continue to monitor. De ector will continue to monitor. No initor. Neal Drickey removed S r SF L, M, O prior to the insp urbance in the northeast quad Not done as of last inspection.	Active 22 inspection. Neal Dricke e recommended. Due to s in. E&A inspector will cont quately containing sedime ue to sodding of upgradier dinor damage was observ. F L, M, and O prior to the election on 8/23/22. E&A i rant of the site. Neal Drickey was remind Active pection. Due to progress of 22. E&A inspector will constalled ST G, H, I, and J pr takey cleaned out ST A and he area, reinstallation will	Yes ey removed SF C and D eeeding / matting behind inue to monitor. Neal ent, so installation of SF H of lots, installation of SF E ed to SF L during the 8/2/22 inspection. nspector will continue ed on 8/3/22, 8/16/22 No of lot-level construction tinue to monitor. Neal rior to the 5/17/22 d removed ST B, ST G, H,		
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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	n place on individual lots	during the 3/17/22 inspection	. General site waste sto	orage will be recommended		
	as necessary. E&A inspecto	r 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	"It 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:	MAG-			Reviewed By:	8.4 SM		