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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

Environmental Services	Dept. Manager						
		E&A - P	2020.100.002				
Inspector: Rhett DeLay	DeLay						
		Golden	Hills Phase II				
Project Name:		IA - 38142 - 37869					
					51526		
For Week Ending:		10/1/2022					
Project Location:	Golden	Hills Drive & Old Mo	rmon Bridge Road (Cresce	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			
					Week		
Sunday	0.00"						
Monday	0.00"						
Tuesday	0.00"	9/27/2022	Sunny 78/45	9:15 PM			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						

## Construction Sequencing:

Complaints:

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). 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?** 

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.

No

Create Corrective Action?

No, see Findings Section

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

No.

Create Corrective Action?

No, see BMP Section

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?

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

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Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	1 Tojotou motan Buto	Removed	Mantonanoo		
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		the 3/17/22 inspection.	7.01110700	l		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:			d the entrance prior to the 3/17		100		
	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,						
	6/24/22, 7/20/22, 8/3/22, 8/1						
DS 1 - 6 Current Condition:	Diversion	See SWPPP	4/1/2021 tion, installation DS 1, DS 2, a	Active	Yes		
	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. Southern 1/3 of DS 4 near ST E was installed prior to inspection on 8/23/22. 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, 6/24/22, 7/20/22						
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:	Fair 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. 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						
	Neal Drickey was informed to		Not done as of last inspection.	Neal Drickey was reminde	ed on 5/24/22, 6/24/22,		
ECM 1	Neal Drickey was informed to		Not done as of last inspection.	Neal Drickey was reminde	ed on 5/24/22, 6/24/22,		
ECM 1 Current Condition:	Neal Drickey was informed to 7/20/22  Erosion Control Matting Good Condition - Neal Drick	o complete by 3/31/22. I	·	Active prior to the 3/17/22 inspe	No		
Current Condition:  ECM 2	Neal Drickey was informed to 7/20/22  Erosion Control Matting Good Condition - Neal Drick extended the matting north a Erosion Control Matting	SW Corner ey installed the erosion and east to cover lots 38  East Side of Copper Mountain Drive	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022	Active prior to the 3/17/22 inspection. Active	No ection. Neal Drickey		
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Current Condition:	Pending -					
	Inlet protection should be ins	stalled on the ten grate i	inlets on Silver Lane			
	iniot protocion chodia bo inc	nanoa on the ten grate	micto on Onvoi Lane.			
	Neal Drickey was informed t	o complete by 3/24/22.	Not done as of last inspection	. Neal Drickey was remind	led on 4/21/22, 5/24/22,	
	6/24/22. 7/20/22. 8/3/22. 8/1					
Lot 33	Individual Lot	Lot 33	1/5/00:	Removed		
Current Condition:	Removed - Neal Drickey soo		4/5/22 inspection.		1	
Lot 34 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 34	4/12/22 inapaction	Removed		
	<u> </u>	•	4/12/22 inspection.	_		
Lot 35	Individual Lot	Lot 35	1/10/00 1	Removed		
Current Condition:	Removed - Neal Drickey soo		4/12/22 inspection.		1	
Lot 36 Current Condition:	Individual Lot	Lot 36	4/42/22 increation	Removed		
	Removed - Neal Drickey soc		4/12/22 inspection.	Demonstrat	1	
Lot 37 Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 37	1/12/22 inspection	Removed		
Lot 38	Individual Lot	Lot 38	12/22 inspection.	Removed		
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection	Removed		
Lot 39	Individual Lot	Lot 39	., .2,22epece	Removed	1	
Current Condition:	Removed - Neal Drickey so		4/12/22 inspection	Kemoveu		
Lot 40	Individual Lot	Lot 40	1, 12,22 moposion.	Removed		
Current Condition:	Removed - Neal Drickey so		4/12/22 inspection.	Nomoveu	1	
Lot 41	Individual Lot	Lot 41	8/2/2022	Active	Yes	
Current Condition:			to the 8/2/22 inspection. Sani			
			for recommendations after we			
	1.) Concrete waste should b					
	2.) Erosion rills on the south	east of the lot should be	e repaired			
	4 ) No al Daialescona informa		0. No. do o o o o o o o o o o o o o o o o o	Na al Daialascoma acad	- d- d 0/40/00	
			<ol> <li>Not done as of last inspection</li> <li>Not done as of last inspection</li> </ol>		nded on 8/16/22	
Lot 42	Individual Lot	Lot 42	8/2/2022	Active	Yes	
Current Condition:			to the 8/2/22 inspection. Sani			
	the 8/23/22 inspection. E&A will continue to monitor for recommendations after work is complete.					
	Concrete waste should be cl	eaned up from the lot.				
	No al Daialassona a informa de		lot done as of last inspection.	Na al Daialeaceana a manaisada	-I 0/40/00	
		0 (0)11piete by 0/9/22. I				
Lot 43	Individual Lot	Lot 43			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. Sanit	Active	Yes	
	Active - Neal Drickey began	excavating the lot prior	8/2/2022	Active tary sewer began installati	Yes	
	Active - Neal Drickey began the 8/23/22 inspection. E&A	excavating the lot prior will continue to monitor	8/2/2022 to the 8/2/22 inspection. Sani	Active tary sewer began installati	Yes	
	Active - Neal Drickey began	excavating the lot prior will continue to monitor	8/2/2022 to the 8/2/22 inspection. Sani	Active tary sewer began installati	Yes	
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Lot 58  Current Condition:	Individual Lot Removed - Neal Drickey soo	Lot 58	E/17/22 inapportion	Removed		
			5/17/22 inspection.	Б .		
Lot 59	Individual Lot	Lot 59	1/12/22 increation	Removed		
Current Condition:	Removed - Neal Drickey soc		4/12/22 inspection.			
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - Neal Drickey so	dded the lot prior to the	4/12/22 inspection.			
Lot 61	Individual Lot	Lot 61		Removed		
Current Condition:	Removed - Neal Drickey soo	ded 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		140	
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes	
Current Condition:			t on Lot 49 prior to the 7/12/22		162	
Curron Conuncin	The portable toilet should be	e secured.	Not done as of last inspection.		ad on 8/3/22 8/16/22	
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes	
Current Condition:			the sediment basin prior to the			
	properly elevated dewatering	d per the SWPPP plan, g holes.	including a berm around all signature.  Not done as of last inspection.			
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22	<u> </u>	•	<u> </u>	
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
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.  1.) SF 3 should be cleaned out where full in the rear of Lot 58, or the area around the silt fence should be stabilized.  2.) SF 3 should be cleaned out where full in additional locations north of Lots 54 - 57, or the area around the silt fence should be stabilized.					
	7/20/22, 8/3/22, 8/16/22		22. Not done as of last inspecti	·		
	8/3/22, 8/16/22	, ,	22. Not done as of last inspecti	on. Neal Drickey was remi	nded on 6/24/22, 7/20/22	
SF A - Q Current Condition:	8/3/22, 8/16/22 Silt Fence Fair Condition - Neal Dricket	See SWPPP y installed SF A-D and S	4/1/2021  SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be	Active  22 inspection. Neal Drickey	Yes y removed SF C and D	
	8/3/22 8/16/22 Silt Fence Fair Condition - Neal Dricket during lot-level fine grading I lot 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.	See SWPPP y installed SF A-D and S prior to the 3/29/22 inspirs no longer recommen- nstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near S	4/1/2021 SF L, M, O, P prior to the 3/17/2	Active 22 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will conti- quately containing sedimer ue to sodding of upgradient filinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspect	Yes y removed SF C and D peeding / matting behind nue to monitor. Neal nt, so installation of SF E t lots, installation of SF E d to SF L during the B/2/22 inspection.	
	8/3/22 8/16/22 Silt Fence Fair Condition - Neal Drickey during lot-level fine grading y lot 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 inspe Vegetation has covered 70% monitor.  Silt fence should be installed	See SWPPP y installed SF A-D and S prior to the 3/29/22 inspi is no longer recommen- installed SF I prior to the as of 4/5/22. E&A inspector will continue to mo 6 of exposed dirt near S d around the ground dist	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection of 4/5/22 inspection. SF I is adector will continue to monitor. Detector will continue to monitor. Nonitor. Neal Drickey removed S F L, M, O prior to the inspection	Active 22 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will conti- quately containing sedimen ue to sodding of upgradient dinor damage was observe F L, M, and O prior to the 8 n on 8/23/22. E&A inspector	Yes y removed SF C and D peding / matting behind nue to monitor. Neal nt, so installation of SF F t lots, installation of SF E d to SF L during the 3/2/22 inspection. or will continue to	
Current Condition:	8/3/22 8/16/22 Silt Fence Fair Condition - Neal Drickey during lot-level fine grading p lot 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. Silt fence should be installed. Neal Drickey was informed to	See SWPPP y installed SF A-D and Sorior to the 3/29/22 inspirs no longer recommenstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mote of exposed dirt near Sector will continue to mote of around the ground distance of complete by 7/26/22.	4/1/2021 SF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e 4/5/22 inspection. SF I is ade ctor will continue to monitor. De ector will continue to monitor. No enter will continue to monitor. No estor will continue to monitor. No estor will continue to monitor. No estor will continue to monitor. No F L, M, O prior to the inspectio turbance in the northeast quad Not done as of last inspection.	Active 22 inspection. Neal Drickey 2e recommended. Due to se in. E&A inspector will conti- quately containing sedimer is to sodding of upgradient filmor damage was observe F L, M, and O prior to the 8 in on 8/23/22. E&A inspector rant of the site.  Neal Drickey was remindent	Yes y removed SF C and D peding / matting behind nue to monitor. Neal nt, so installation of SF E t lots, installation of SF E d to SF L during the B/2/22 inspection. or will continue to	
	8/3/22 8/16/22 Silt Fence Fair Condition - Neal Drickey during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and is no longer recommended as	See SWPPP y installed SF A-D and Serior to the 3/29/22 inspiris no longer recommenstalled SF I prior to the as of 4/5/22. E&A inspector will continue to mode of exposed dirt near Serior and the ground district of the serior will continue to mode of exposed dirt near Serior will continue to mode of exposed dirt near Serior will continue to mode of exposed dirt near Serior will continue to mode of exposed dirt near Serior will continue to mode of exposed dirt near Serior will continue to mode of exposed dirt near Serior will continue to mode of exposed dirt near Serior will be serior wi	4/1/2021 BF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not be ded as of the 3/29/22 inspectio e 4/5/22 inspection. SF I is ade- ctor will continue to monitor. No ector will continue to monitor. No entior. Neal Drickey removed S F L, M, O prior to the inspectio turbance in the northeast quad	Active 22 inspection. Neal Drickey e recommended. Due to se n. E&A inspector will conti quately containing sediment the to sodding of upgradient dinor damage was observed F L, M, and O prior to the 8 n on 8/23/22. E&A inspector rant of the site.  Neal Drickey was reminded Active pection. Due to progress of 22. E&A inspector will cont stalled ST G, H, I, and J pri key cleaned out ST A and	Yes y removed SF C and D pedding / matting behind nue to monitor. Neal nt, so installation of SF H t lots, installation of SF E ed to SF L during the 8/2/22 inspection. or will continue to  do on 8/3/22, 8/16/22  No f lot-level construction inue to monitor. Neal or to the 5/17/22 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	Active	No	
Current Condition:	Good Condition - 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. Dumpsters were in place on individual lots prior to the					
	9/26/22 inspection	•	-		-	
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	Removed - Maintenance for wattles will be assigned to individual lots as 3/17/22.  "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:	MI BOLL			Reviewed By:	St See	