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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services		E&A - F	2020.100.002					
Inspector: Zach Roza					Stage			
Project Name:		1						
For Week Ending:		8	/19/2023		51526			
Project Location:	Golden	Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)						
		•		T				
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	70%							
Utilities:	100%							
Overall Development:	70%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times			
					Week			
Sunday	0.27"				2:45 AM - 6:45 AM			
Monday	0.01"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"	8/17/2023	Mostly Sunny 79 / 61	10:10 AM				
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). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

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). Excavation of hillside on northeast portion of site (11/8/22). Minor ground disturbance for mailbox installation (11/28/22). Sidewalk installation active along lots 41, 42, and 43 (1/10/23). Tree removal and grubbing on northeast corner of site (1/24/23) Grading on the northeast corner of the site (5/11/23).

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). Rear of lot 42 seeded / matted (11/8/22). ST K removed and area seeded (5/18/23).

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?

See BMP Section

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):
Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	r rojected instan Date	Removed	Wantenance		
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	removed			
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:							
	Poor Condition -5% effective - Neal Drickey installed the entrance prior to the 3/17/22 inspection. CE A is no longer effective; a negligible amount of rock remains present (2/14/23). CE A continues to experience use despite its ineffectiveness (2/28/23). CE A was compacted without the addition of rock to the entrance prior to the 3/21/23 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 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,						
			2/03/23, 4/19/23, 5/19/23, 6/16		1 011 4/2 1/22, 3/24/22,		
DS 1 - 6	Diversion	See SWPPP		Removed			
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection.		
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. Neal Drickey installed Diversion N prior to the inspection on 11/8/22. Diversion D 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, 11/30/22, 2/03/23, 4						
ECM 1	Erosion Control Matting	SW Corner	4/1/2021	Active	No		
Current Condition:		and east to cover lots 38-	control matting along the slope -40 and 35-40 prior to the 4/5/2		tion. Neal Drickey		
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					
ECM 3	Erosion Control Matting	West Side of Copper Mountain Drive	4/5/2022	Active	No		
Current Condition:	Good Condition - Neal Drick the 4/5/22 inspection.		control matting along the ROW	of Copper Mountain Drive	and Silver Lane prior to		
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No		
Current Condition:	Good Condition - Neal Drick		control matting along several se	ections of SF 3 prior to the	4/5/22 inspection.		
FT 01	Fuel Tank	On Site	3/17/2022	Active	No		
Current Condition:	Good Condition - Neal Drickey installed a fuel tank north of SB A prior to the 3/17/22 inspection. Neal Drickey built a berm around the fuel tank prior to the 4/5/22 inspection.						
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes		
Current Condition:	Pending - Inlet protection should be installed on the ten grate inlets on Silver Lane. 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, 8/16/22, 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23.						
Lot 33	Individual Lot	Lot 33		Removed			
Current Condition:	Removed - Neal Drickey soc		/5/22 inspection.	•	•		
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:	Removed - Neal Drickey soc	lded the lot prior to the 4	/12/22 inspection.				
Lot 35	Individual Lot	Lot 35		Removed	I		

Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection.

Current Condition:

Comment Conditions Commen	1 100			1		1	
Current Condition: Current Condi	Lot 36	Individual Lot	Lot 36	(40/00:	Removed		
Current Condition:		<u> </u>		/12/22 inspection.			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 56 Current Condition: L	Lot 37				Removed		
Current Condition: Removed - Neal Drickeys added the let prior to the 4/19/22 (suspection. Removed	Current Condition:	Removed - Neal Drickey sod	dded the lot prior to the 4	/12/22 inspection.			
Lot 30 Removed Remov	Lot 38	Individual Lot	Lot 38		Removed		
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Current Condition: Lot 41 Removed Lot 41 Removed Rear Dirickey sodded the tot prior to the 4/12/22 inspection Removed Removed Lot 42 Removed				7 12/22 ITISPECTION.			
Lot 41				<u> </u>	Removed		
Current Condition: Lot 32 Current Condition: Curren	Current Condition:	Removed - Neal Drickey sod	ded the lot prior to the 4	/12/22 inspection.			
Current Condition: Removed - Neal Dirickey sodded the lot prior to the inspection on \$725/23. Removed	Lot 41	Individual Lot	Lot 41		Removed		
Lot 34 Removed. Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed Current Condition: Removed. Neal Drickey sodded the lot prior to the inspection on 5/25/23. Removed. Neal Drickey sodded the lot prior to the inspection on 5/25/23. Neal Drickey sodded the lot prior to the inspection on 6/25/23. Neal Drickey sodded the lot prior to the inspection on 6/25/23. Neal Drickey sodded the lot prior to the inspection on 6/25/23. Neal Drickey sodded the lot prior to the inspection on 6/25/23. Neal Drickey sodded the lot prior to the inspection on 6/25/23. Neal Drickey sodded the lot prior to the inspection on 6/25/23. Neal Drickey sodded the lot prior to the inspection on 6/25/23. Neal Drickey sodded the lot prior to the lot prior t	Current Condition:	Removed- Neal Drickey sodo	ded the lot prior to the in	spection on 5/25/23.			
Current Condition: Lot 51 Current Condition:	Lot 42	Individual Lot	Lot 42		Removed		
Lot 51 Removed-Neal Drickey socided the lot pror to the Inspection on 5/25/23. Lot 51 Removed-Neal Drickey began excavation on the lot pror to the Inspection on 6/15/23. Neal Drickey installed slit fence along the front and side of the lot price to the inspection on 6/29/23. Neal Drickey removed the slit fence from the front of the lot due to home construction prior to the inspection on 6/29/23. Neal Drickey removed the slit fence from the front of the lot due to home construction prior to the inspection on 6/29/23. Neal Drickey removed the slit fence from the front of the lot due to home construction prior to the inspection on 6/29/23. Neal Drickey slit fence from the front of the lot due to home construction prior to the inspection on 6/29/23. Neal Drickey slit fence from the front of the lot prior to the inspection on 6/29/23. Neal Drickey should be re-installed along the front of the lot prior to the inspection on 6/29/23. Neal Drickey should be re-installed along the front of the lot. Lot 53 Fair Condition: Lot 53 Fair Condition - Neal Drickey seas informed to complete by 8/3/23. Not done as of the last inspection. Lot 53 Fair Condition: Lot 53 Fair Condition: Neal Drickey was informed to complete by 8/3/23. Not done as of the last inspection. Lot 54 Fair Condition: Current Condition: Current Condition: Lot 55 Fair Condition: Silf fence or wattles should be re-installed along the front of the lot. Neal Drickey was informed to complete by 8/3/23. Not done as of the last inspection. Lot 56 Fair Condition: Current Condition: Current Condition: Lot 56 Fair Condition: Removed - Neal Drickey sepan excavation on the let prior to the inspection on 8/22/23. Neal Drickey removed the slit fence from the front of the lot due to home construction prior to the inspection on 7/3/23. Silf fence or wattless should be re-installed along the front of the lot. Neal Drickey was informed to complete by 8/3/23. Not done as of the last inspection. Lot 56 Fair Condition: Removed - Neal Drickey soudded the lots	Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the in	spection on 5/25/23.			
Lot \$1 Current Condition: For Condition - Near Dirickey began exeavasion on the lot prior to the inspection on 6/15/23. Near Dirickey installed silt fence along the front and side of the lot prior to the inspection on 6/29/23. Near Dirickey removed the silt fence from the front of the lot due to home construction prior to the inspection on 7/20/23. Silt fence or wattles should be re-installed along the front of the lot. Neal Dirickey was informed to complete by 8/3/23. Not done as of the leat inspection. Lot \$2 Lot \$2 Current Condition: For Condition: For Condition: For Condition - Neal Dirickey began exeavasion on the lot prior to the inspection on 6/15/23. Neal Dirickey installed silt fence along the prior to the lapse of the third prediction on 6/25/23. Neal Dirickey removed the silt fence from the form of the lot before construction on 8/15/23. Neal Dirickey installed silt fence from the form of the lot before construction on 8/15/23. Neal Dirickey installed silt fence from the form of the lot before construction on 8/15/23. Neal Dirickey installed silt fence from the form of the lot before construction on 8/15/23. Neal Dirickey installed silt fence from the front of the lot before construction on 8/15/23. Neal Dirickey was informed to complete by 8/3/23. Not done as of the last inspection. Lot \$3 Lot \$3 Current Condition: Pending - Neal Dirickey began exeavation on the lot prior to the inspection on 8/22/23. Neal Dirickey installed silt fence along the front of the lot before to the inspection on 8/22/23. Neal Dirickey installed silt fence along the front of the lot before to the inspection on 8/23/23. Neal Dirickey removed the silt fence from the front of the lot due to home construction prior to the lot prior to the inspection on 8/22/23. Neal Dirickey sold the lot prior to the inspection on 19/13/23. Silt fence or wattles should be re-installed along the front of the lot. Neal Dirickey was informed to complete by 8/3/23. Not done as of the last inspection. Lot \$3 Lot \$3 Lot \$3 Lot \$4 Lot \$5	Lot 43	Individual Lot	Lot 43		Removed		
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prior to the inspection on 7/20/23. Neal Drickey installed wattles along the sides of the newly paved driveway prior to the inspection on 8/10/23. Silt fence or wattles should be re-installed along the front of the lot. Neal Drickey was informed to complete by 8/3/23. Not done as of the last inspection. Individual Lot Lot 53 6/22/2023 Pending Yes Pending - Neal Drickey began excavation on the lot prior to the inspection on 8/22/23. Neal Drickey installed silt fence along the front of the lot prior to the inspection on 7/19/23. Silt fence or wattles should be re-installed along the front of the lot. Neal Drickey was informed to complete by 8/3/23. Not done as of the last inspection. Neal Drickey was informed to complete by 8/3/23. Not done as of the last inspection. Individual Lot Lot 54 Removed Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Individual Lot Lot 55 Removed Removed - Neal Drickey sodded the lots prior to the inspection on 10/11/22. Individual Lot Lot 56 Removed - Neal Drickey sodded the lot prior to the inspection on 10/11/22. Individual Lot Lot 57 Removed Removed - Neal Drickey sodded the lot prior to the inspection on 10/11/22. Individual Lot Lot 58 Removed Removed - Neal Drickey sodded the lot prior to the inspection on 10/11/22. Individual Lot Lot 59 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 59 Individual Lot Lot 59 Removed Removed Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot Lot 60 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot Lot 61 Removed - Neal Drickey sodded the lot prior to the 4/12/22 inspection. Lot 60 Individual Lot L	Current Condition.						
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Current Condition:	Poor Condition - 10% filled - Neal Drickey installed the sediment basin prior to the 3/17/22 inspection. The E&A inspector painted the cleanout mark on the riser during the 4/19/22 inspection.					
	The basin should be installed per the SWPPP plan, including a berm around all sides, anti-vortex device, emergency spillway, properly elevated dewatering holes.					
			Not done as of last inspection. I 2/03/23, 4/19/23, 5/19/23, 6/16		ed on 4/21/22, 5/24/22,	
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 long 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. Silt fence should be cleaned out and removed. The area should then be stabilized. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22,					
25.4.0	2/03/23, 4/19/23, 5/19/23, 6/					
SF A - Q Current Condition:	Silt Fence	See SWPPP	4/1/2021	Active	No	
	Good Condition - Neal Drickey installed SF A-D and SF L, M, O, P prior to the 3/17/22 inspection. Neal Drickey removed SF C and D during lot-level fine grading prior to the 3/29/22 inspection. Reinstallation will not be recommended. Due to seeding / matting behind lot 61, reinstallation of SF N is no longer recommended as of the 3/29/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF B and installed SF I prior to the 4/5/22 inspection. SF I is adequately containing sediment, so installation of SF H is no longer recommended as of 4/5/22. E&A inspector will continue to monitor. Due to sodding of upgradient lots, installation of SF E is no longer recommended as of 4/19/22. E&A inspector will continue to monitor. Minor damage was observed to SF L during the 5/3/22 inspection. E&A inspector will continue to monitor. Neal Drickey removed SF L, M, and O prior to the 8/2/22 inspection. Vegetation has covered 70% of exposed dirt near SF L, M, O prior to the inspection on 8/23/22. E&A inspector will continue to monitor. Ground disturbance is minimal in the northeast quadrant of the site. E&A inspector will continue to monitor.					
ST A - K	Sediment Trap	See SWPPP		Removed		
Current Condition:	Removed - Neal Drickey Re	moved sediment trap D p	orior to the inspection on 6/15/2	23. All Sediment traps ha	ve been removed.	
STR Current Condition:	Streets	On Site	4/1/2021 Mountain Drive during the 3/1	Active	No	
	prior to the 4/5/22 inspection. Neal Drickey cleaned the streets prior to the 5/17/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 8/23/22 inspection. No major signs of trackout were observed during the most recent inspection. Neal Drickey cleaned the streets prior to the 2/21/23 inspection. Neal Drickey cleaned the streets prior to the inspection on 6/8/23.					
SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:		th the correct permit info	n north of the Silver Lane entra ormation during the 1/3/2023 in		nspection. E&A inspector	
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drick inspection.	ey installed the wattles a	long the ROW of Copper Mou	ntain Drive and Silver La	ne prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:			attles prior to the inspection			
WO 1 Current Condition:	Concrete Washout	On site	3/24/2022	Active	Yes	
	Fair 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. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. Due to hole in the concrete washout, the washout should be replaced or repaired. Neal Drickey was informed to complete by 10/18/22. Not done as of last inspection. Neal Drickey was reminded on 11/9/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23.					
WS 01	Waste Storage Area	On site	4/1/2021 ual lots during the 3/17/22 inst	Active	No to storage will be	
Current Condition:	recommended as necessary inspection	. E&A inspector will cont	inue to monitor. Dumpsters we	ere in place on individual		
WTA-H	Wattles Removed Maintenance for	See SWPPP	to individual lots as 2/47/00	Removed		
Current Condition: Certification Statement	with a system designed to as inquiry of the person or person information submitted is, to t	w, that this document and ssure that qualified perso ons who manage the sys he best of my knowledge	to individual lots as 3/1/1/22. d all attachments were prepare onnel properly gathered and ev stem or those persons directly i e and belief, true, accurate, an e possibility of fines and impris	aluated the information s responsible for gathering d complete. I am aware t	ubmitted. Based on my the information, the hat there are significant	
Inspector Signature:	Zh Roge			Reviewed By:	Rt Su	