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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Incurates: Ethen Anderson					Stone	
Inspector: Ethan Anderson		Stage				
		1				
Project Name:		'				
For Week Ending:		51526				
Project Location:	Golden	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:	70%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Week	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"	2/20/2024	Cloudy 57/22	1:25 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). 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?

No

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 BMP 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?

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	Brojected Install Date	Status	Maintenance	
Unique Name CE 01	Type Construction Entrance	X3	Projected Install Date	Status Removed	waintenance	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	Removed		
CE 02	Construction Entrance	D6	the 6/17/22 mapeeden.	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 anyofrom 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.					
	11/29/23, 1/3/24, 2/7/24	0/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1	0/23, ///3/23, //20/23, 9/2	20/23, 10/13/23, 11/3/23,	
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:			L diversions 1-6 will no longer b		11/01/2022 inspection	
Gurroni Gorianioni	Tromovou Buo to progress		arvoroione i o wiii no longor b	o rocommonada do or trio	1 1/0 1/2022 mopodion.	
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.					
ECM 4	7/20/22, 11/30/22, 2/03/23, 4	o complete by 3/31/22. N 4/19/23, 5/19/23, 6/16/23	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 2/7/24	
ECM 1 Current Condition:	Erosion Control Matting	SW Corner	4/1/2021 control matting along the slope	Active	No Notion Neal Driekov	
Current Condition:			-40 and 35-40 prior to the 4/5/		ction. Near Drickey	
		East Side of Copper		<u> </u>		
ECM 2	Erosion Control Matting	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 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 monitor.					
	monitor.			is 1/20/22 moposition. Ear		
FCM 3	monitor. Erosion Control Matting	West Side of Copper	4/5/2022	Active		
ECM 3 Current Condition:	Erosion Control Matting	Mountain Drive	4/5/2022 control matting along the ROW	Active	inspector will continue	
Current Condition: ECM 3	Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting	Mountain Drive ey installed the erosion of Western Perimeter	control matting along the ROW 4/5/2022	Active / of Copper Mountain Drive	inspector will continue No e and Silver Lane prior t	
Current Condition: ECM 3 Current Condition:	Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of	control matting along the ROW 4/5/2022 control matting along several s	Active / of Copper Mountain Drive Active sections of SF 3 prior to the	No e and Silver Lane prior t No e 4/5/22 inspection.	
ECM 3 Current Condition: FT 01	Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022	Active / of Copper Mountain Drive Active sections of SF 3 prior to the Active	No e and Silver Lane prior to the selection. No No No No No No No	
Current Condition: ECM 3 Current Condition: FT 01 Current Condition:	Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank Good Condition - Neal Dricke fuel tank prior to the 4/5/22 in prior to the inspection on 12/	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank n nspection. Neal Drickey /5/23.	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 moved the fuel tank to along (Active Active Active Sections of SF 3 prior to the Active 22 inspection. Neal Dricke Copper Mountain Dr. and i	No e and Silver Lane prior No e 4/5/22 inspection. No y built a berm around the installed a berm around	
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Current Condition: ECM 3 Current Condition: FT 01 Current Condition:	Erosion Control Matting Good Condition - Neal Dricke the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Dricke Fuel Tank Good Condition - Neal Dricke fuel tank prior to the 4/5/22 in prior to the inspection on 12/ Inlet Protection Pending - Neal Drickey sodd needed on the adjacent inlet Inlet protection should be ins Neal Drickey was informed to 6/24/22, 7/20/22, 8/3/22, 8/1	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. Neal Drickey /5/23. On Site led multiple lots along Sits. stalled on the 2 northeas o complete by 3/24/22.	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 moved the fuel tank to along (Active Active Active Active Sections of SF 3 prior to the Active Copper Mountain Dr. and i Pending On on 11/21/23 and inlet proper.	No e and Silver Lane prior t No e 4/5/22 inspection. No y built a berm around the installed a berm around Yes rotection is no longer	
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Current Condition: ECM 3 Current Condition: FT 01 Current Condition: IP 1 - 10 Current Condition: Lot 41 Current Condition:	Erosion Control Matting Good Condition - Neal Drickethe 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drickethe Service of Condition - Neal Drickethe Drickethe Service of Condition -	Mountain Drive ey installed the erosion of Western Perimeter ey installed the erosion of On Site ey installed a fuel tank in inspection. Neal Drickey /5/23. On Site led multiple lots along Sits. stalled on the 2 northeas o complete by 3/24/22. N 6/22, 11/9/22, 11/30/22, Lot 41 ded the lot prior to the in Lot 42	control matting along the ROW 4/5/2022 control matting along several s 3/17/2022 orth of SB A prior to the 3/17/2 moved the fuel tank to along (3/24/2022 silver Lane prior to the inspection stern grate inlets on Silver Lane Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1	Active Active Active Active Sections of SF 3 prior to the Active 22 inspection. Neal Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior on 11/2	No e and Silver Lane prior to No e 4/5/22 inspection. No y built a berm around the installed a berm around in the installed and berm around in the installed and installed a berm around installed and installed a	

Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	ispection on 5/25/23.				
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No		
Current Condition:			e lot prior to the inspection on s				
	of the lot prior to the inspection on 12/26/23. Neal Drickey repaired and installed silt fence at the front of the lot prior to the inspection on 2/20/24.						
Lot 45	Inspection on 2/20/24.	Lot 45	9/7/2023	Active	No		
Current Condition:			e lot prior to the inspection on s				
			rickey repaired and installed				
	inspection on 2/20/24.		, .,				
Lot 51	Individual Lot	Lot 51		Removed			
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.				
Lot 52	Individual Lot	Lot 52		Removed			
Current Condition: Lot 53	Removed- Neal Drickey sod Individual Lot	Lot 53	Ispection on 11/21/23.	Removed			
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23.	rtemoved			
MS 01	Material Storage	On Site	4/1/2021	Active	No		
Current Condition:	Good Condition - Neal Drick	ey added a designated r	material storage area prior to th	ne 3/17/22 inspection. Lot	s 44 and 45 are being		
	used as construction materia	al staging areas. No BMI	Ps are being recommended for	r these lots since there is r	no active grading.		
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes		
Current Condition:	Fair Condition - Neal Drickey	y placed a portable toilet	on Lot 49 prior to the 7/12/22	inspection.			
	The portable toilet should be	secured or removed					
	The portable tollet should be	s secured of removed.					
	Neal Drickey was informed t	o complete by 7/19/22.	Not done as of last inspection.	Neal Drickey was reminde	ed on 8/3/22, 8/16/22,		
			<mark>3, 7/13/23, 7/28/23, 9/28/23, 10</mark>				
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes		
Current Condition:			he sediment basin prior to the	3/17/22 inspection. The Ea	&A inspector painted th		
	cleanout mark on the riser d	uring the 4/19/22 inspec	uon.				
	The hasin should be installe	d ner the SWPPP plan	including a berm around all sid	les anti-vortex device em	ergency spillway, and		
	properly elevated dewatering		including a berni around an sic	ics, and-vortex device, em	ergeriey spiliway, and		
	property distance demanding	y					
	Neal Drickey was informed t	o complete by 3/24/22. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,		
		6/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1	<mark>6/23, 7/13/23, 7/28/23, 9/2</mark>	<mark>28/23, 10/13/23, 11/3/2</mark> 3		
	11/29/23, 1/3/24, 2/7/24						
SF 1 - 3	Silt Fence	See SWPPP		Removed			
Current Condition:	Removed - Neal Drickey re	moved the silt fence p	rior to the inspection on 2/20	/24.	No		
Current Condition: SC 1	Removed - Neal Drickey re Silt Fence	moved the silt fence p Rear of lots 51-53	2/20/2024	//24. Active	No		
Current Condition:	Removed - Neal Drickey re Silt Fence Good Condition - Neal Dric	moved the silt fence p Rear of lots 51-53 key was installing silt	2/20/2024 checks during the inspection	//24. Active	No No		
Current Condition: SC 1 Current Condition:	Removed - Neal Drickey re Silt Fence Good Condition - Neal Dric Silt Fence	moved the silt fence p Rear of lots 51-53 ckey was installing silt See SWPPP	2/20/2024	/24. Active n on 2/20/24, Active	No		
Current Condition: SC 1 Current Condition: SF A - Q	Removed - Neal Drickey re Silt Fence Good Condition - Neal Dric Silt Fence Good Condition - Neal Drick during lot-level fine grading	moved the silt fence p Rear of lots 51-53 key was installing silt See SWPPP ey installed SF A-D and prior to the 3/29/22 inspe	2/20/2024 checks during the inspectio 4/1/2021 SF L, M, O, P prior to the 3/17 ection. Reinstallation will not be	Active n on 2/20/24. Active Active //22 inspection. Neal Drick. erecommended. Due to so	No ey removed SF C and I eeding / matting behind		
Current Condition: SC 1 Current Condition: SF A - Q	Removed - Neal Drickey re Silt Fence Good Condition - Neal Drick Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N	moved the silt fence p Rear of lots 51-53 :key was installing silt See SWPPP ey installed SF A-D and prior to the 3/29/22 inspe is no longer recommend	2/20/2024 checks during the inspectio 4/1/2021 SF L, M, O, P prior to the 3/17 section. Reinstallation will not be ded as of the 3/29/22 inspectio	Active n on 2/20/24. Active Active /22 inspection. Neal Drick recommended. Due to son. E&A inspector will conti	No ey removed SF C and ledding / matting behind nue to monitor. Neal		
Current Condition: SC 1 Current Condition: SF A - Q	Removed - Neal Drickey re Silt Fence Good Condition - Neal Drick Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and i	moved the silt fence p Rear of lots 51-53 skey was installing silt See SWPPP ey installed SF A-D and prior to the 3/29/22 inspe is no longer recomment nstalled SF I prior to the	2/20/2024 checks during the inspectio 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 inspectio 4/5/22 inspection. SF I is adec	Active n on 2/20/24. Active /22 inspection. Neal Drick recommended. Due to sen. E&A inspector will continuately containing sedimer	No ey removed SF C and eeding / matting behind nue to monitor. Neal nt, so installation of SF		
Current Condition: SC 1 Current Condition: SF A - Q	Removed - Neal Drickey re Silt Fence Good Condition - Neal Drick Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N Drickey removed SF B and i is no longer recommended a	moved the silt fence p Rear of lots 51-53 skey was installing silt See SWPPP ey installed SF A-D and prior to the 3/29/22 inspe is no longer recommenc installed SF I prior to the as of 4/5/22. E&A inspec	2/20/2024 checks during the inspectio 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 inspectio 4/5/22 inspection. SF I is adector will continue to monitor. Du	Active n on 2/20/24. Active //22 inspection. Neal Drick e recommended. Due to so n. E&A inspector will conti quately containing sedimel te to sodding of upgradien	No ey removed SF C and eeding / matting behind nue to monitor. Neal nt, so installation of SF t lots, installation of SF		
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Current Condition:	Fair 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. Debris and construction waste should be cleaned and removed.					
	Neal Drickey was informed t	o complete by 12/5/23. I	Not done as of last inspection.	Neal Drickey was reminde	ed on 1/3/24, 2/7/24	
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	"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:	a Carlo			Reviewed By:	Et Se	