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

**Engineering Answers** 

		E&A - P2	2020.100.002			
Inspector: Ethan Anderson		Stage 1				
Project Name:						
For Week Ending:		51526				
Project Location:	3/2/2024 51526 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	
					Weel	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"	2/27/2024	Cloudy 47/15	1:05 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). Rear of Lots 51 - 53 seeded / matted (2/27/24).

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.

Yes

Create Corrective Action?

N/A

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?
NA NA
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.

	_			24.4		
Unique Name	Type Construction Entrance	Location X3	Projected Install Date	Status Removed	Maintenance	
CE 01 Current Condition:	Removed - Neal Drickey pay		the 2/17/22 inequation	Removed		
		D6	The 3/17/22 inspection.	Damanad	I	
CE 02	Construction Entrance	= *	the 2/17/22 increation	Removed		
Current Condition:	Removed - Neal Drickey pay		· · · · · · · · · · · · · · · · · · ·			
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 accessing the site from this location.					
			Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/1			
DS 1 - 6	Diversion	See SWPPP		Removed		
Current Condition:			diversions 1-6 will no longer b			
DS A - O  Current Condition:	Diversion	See SWPPP	4/1/2021 I - M prior to the 3/17/22 inspe	Active	Yes	
	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 M prior to the 8/9/22 inspection. Due to grading and lot-level construction in the area, reinstallation will not be recommended. Nea 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, 6/24/2 7/20/22, 11/30/22, 2/03/23, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24					
ECM 1						
	Erosion Control Matting	SW Corner	4/1/2021	Active	No No al Drieles	
Current Condition:	Good Condition - Neal Drick	ey installed the erosion and east to cover lots 38	4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/	prior to the 3/17/22 inspe		
Current Condition:  ECM 2	Good Condition - Neal Drick extended the matting north a	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive	control matting along the slope -40 and 35-40 prior to the 4/5/ 3/29/2022	e prior to the 3/17/22 inspe 22 inspection.  Active	ection. Neal Drickey	
	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion	control matting along the slope i-40 and 35-40 prior to the 4/5/	p prior to the 3/17/22 inspe 22 inspection.  Active  / of Copper Mountain Drive	No e and Silver Lane pi	
ECM 2	Good Condition - Neal Drick extended the matting north a Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som	ey installed the erosion and east to cover lots 38 East Side of Copper Mountain Drive ey installed the erosion	control matting along the slope -40 and 35-40 prior to the 4/5/ 3/29/2022 control matting along the ROW	p prior to the 3/17/22 inspe 22 inspection.  Active  / of Copper Mountain Drive	No e and Silver Lane pi	
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ECM 2  Current Condition:  ECM 3  Current Condition:  ECM 3  Current Condition:  ECM 4  Current Condition:	Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Som monitor.  Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.  Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection.  Fuel Tank Good Condition - Neal Drick the 4/5/22 inspection.	ey installed the erosion and east to cover lots 38  East Side of Copper Mountain Drive ey installed the erosion e of the matting was ren  West Side of Copper Mountain Drive ey installed the erosion was renewed to be a considerable of the matting was renewed to be a considerable of the matting was renewed to be a considerable of the matting was renewed to be a considerable of the matter of the considerable of the considerab	control matting along the slope -40 and 35-40 prior to the 4/5/.  3/29/2022 control matting along the ROW noved for utility work prior to the  4/5/2022 control matting along the ROW  4/5/2022 control matting along several s  2/27/2024 on control matting behind lo	prior to the 3/17/22 inspection.  Active  / of Copper Mountain Drive le 4/26/22 inspection. E&A  Active  / of Copper Mountain Drive  Active  22 inspection. Neal Drickey	No e and Silver Lane province and Silver Lane province and Silver Lane province and Silver Lane province 4/5/22 inspection.  No the inspection on No y built a berm aroun	
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	- IN 1811 1		1. 5/05/00		
Current Condition:	Removed- Neal Drickey sod	·	nspection on 5/25/23.		
Lot 42	Individual Lot	Lot 42	<u> </u>	Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 5/25/23.		
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:	Good Condition - Neal Drick	ey began excavating the	e lot prior to the inspection on 9	9/7/23. Neal Drickey instal	led silt fence at the front
	of the lot prior to the inspect	ion on 12/26/23. Neal Di	rickey repaired and installed si	It fence at the front of the	lot prior to the inspection
	on 2/20/24.		• •		
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			e lot prior to the inspection on 9		
ourient condition.			rickey repaired and installed si		
		1011 011 12/26/23. Neal Di	nickey repaired and installed si	it lence at the front of the	iot prior to trie irispection
1 at 51	on 2/20/24.	1 -+ 54	1	D d	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod		rspection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	nspection on 11/21/23.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:		ev added a designated i	material storage area prior to t	he 3/17/22 inspection. Lo	ts 44 and 45 are being
			Ps are being recommended fo		
		a. etagg a. eae te 2			acare graanig.
DD V		I 0 0"	T = 1.0.0000	1	
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Dricke	y placed a portable tollet	t on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	e secured or removed.			
	Neal Drickey was informed t	to complete by 7/19/22.	Not done as of last inspection.	Neal Drickey was reminde	ed on 8/3/22, 8/16/22.
	,		3, 7/13/23, 7/28/23, 9/28/23, 10	,	
	11/3/22, 11/30/22, 2/03/23,	1, 10,20, 0, 10,20, 0, 10,20	o, 1/10/20, 1/20/20, 9/20/20, 10	37.13720, 1170720, 11723723	, 170127, 21112 <del>7</del>
05.4	0 11 15 1	N. 605.6	1///000/		
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 E	&A inspector painted the
	cleanout mark on the riser d	uring the 4/19/22 inspec	ction.		
	The basin should be installe	d per the SWPPP plan	including a berm around all sid	des anti-vortex device em	nergency spillway, and
	properly elevated dewatering			,,	д, -р,,
	property elevated dewatering	g floles.			
			Not done as of last inspection.		
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	, <mark>2/03/23, 4/19/23, 5/19/23, 6/1</mark>	6/23, 7/13/23, 7/28/23, 9/2	28/23, 10/13/23, 11/3/23,
	11/29/23, 1/3/24, 2/7/24				
SF 1 - 3	Silt Fence	See SWPPP		Removed	
	Silt Fence		r to the inspection on 2/20/24.	Removed	
SF 1 - 3  Current Condition: SC 1	Silt Fence	noved the silt fence prior	r to the inspection on 2/20/24.		l No
Current Condition: SC 1	Silt Fence Removed - Neal Drickey ren Silt Fence	noved the silt fence prior Rear of lots 51-53	2/20/2024	Active	No
Current Condition: SC 1 Current Condition:	Silt Fence Removed - Neal Drickey ren Silt Fence Good Condition - Neal Drick	noved the silt fence prior Rear of lots 51-53 ey was installing silt che	2/20/2024 ecks during the inspection on 2	Active /20/24.	
Current Condition: SC 1 Current Condition: SF A - Q	Silt Fence Removed - Neal Drickey ren Silt Fence Good Condition - Neal Drick Silt Fence	noved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP	2/20/2024 ecks during the inspection on 2 4/1/2021	Active /20/24. Active	No
Current Condition: SC 1 Current Condition:	Silt Fence Removed - Neal Drickey ren Silt Fence Good Condition - Neal Drick Silt Fence Good Condition - Neal Drick	noved the silt fence prio Rear of lots 51-53 ey was installing silt che See SWPPP ey installed SF A-D and	2/20/2024 ecks during the inspection on 2 4/1/2021 SF L, M, O, P prior to the 3/17	Active //20/24. Active //22 inspection. Neal Drick	No ey removed SF C and D
Current Condition: SC 1 Current Condition: SF A - Q	Silt Fence Removed - Neal Drickey ren Silt Fence Good Condition - Neal Drick Silt Fence Good Condition - Neal Drick during lot-level fine grading	noved the silt fence prio Rear of lots 51-53 ey was installing silt che See SWPPP ey installed SF A-D and prior to the 3/29/22 inspe	2/20/2024 ecks during the inspection on 2 4/1/2021 SF L, M, O, P prior to the 3/17 ection. Reinstallation will not be	Active /20/24. Active /22 inspection. Neal Drick e recommended. Due to s	No sey removed SF C and D seeding / matting behind
Current Condition: SC 1 Current Condition: SF A - Q	Silt Fence  Removed - Neal Drickey ren Silt Fence Good Condition - Neal Drick Silt Fence Good Condition - Neal Drick during lot-level fine grading lot 61, reinstallation of SF N	noved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP ey installed SF A-D and prior to the 3/29/22 inspirs no longer recommend	2/20/2024  ccks during the inspection on 2 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	Active /20/24. Active //22 inspection. Neal Drick e recommended. Due to s n. E&A inspector will cont	No ley removed SF C and D leeding / matting behind linue to monitor. Neal
Current Condition: SC 1 Current Condition: SF A - Q	Silt Fence  Removed - Neal Drickey ren 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	noved the silt fence prior Rear of lots 51-53 ey was installing silt che See SWPPP ey installed SF A-D and prior to the 3/29/22 inspiris no longer recomment stalled SF I prior to the	2/20/2024  ccks during the inspection on 2 4/1/2021  SF L, M, O, P prior to the 3/17  ection. Reinstallation will not by ded as of the 3/29/22 inspectio 4/5/22 inspection. SF I is ader	Active //20/24. Active //22 inspection. Neal Drick e recommended. Due to s n. E&A inspector will cont quately containing sedime	No ley removed SF C and D leeding / matting behind linue to monitor. Neal lint, so installation of SF H
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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	