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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				
Project Name:		1				
For Week Ending:		51526				
Project Location:	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	0.02"					
Tuesday	0.01"	4/2/2024	Cloudy 56/37	1:15 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). 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?

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?
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	Frojected instan Date	Removed	Wallitellalice	
Current Condition:	Removed - Neal Drickey pay		the 3/17/22 inspection	Removed		
CE 02	Construction Entrance	D6	The 6/17/22 mapediam.	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:			d the entrance prior to the 3/17/			
	was compacted without the A 6" layer of 2" diameter roc from accessing the site from Neal Drickey was informed t 6/24/22, 7/20/22, 8/3/22, 8/1	addition of rock to the e k should be added to th this location. o complete by 3/24/22. 6/22, 11/9/22, 11/30/22	CE A continues to experience intrance prior to the 3/21/23 inspection. The entrance should be entrance, or the entrance should be entrance as of last inspection. The entrance in the entrance should be entrance as of last inspection. The entrance is a supplemental between the entrance in the entrance is a supplemental between the	uld be stabilized and clo	osed off to prevent any	
DS 1 - 6	11/29/23, 1/3/24, 2/7/24, 3/1 Diversion	See SWPPP		Removed		
Current Condition:			diversions 1-6 will no longer be			
Current Condition.	itemoved - Due to progress	or lot-level construction	diversions 1-0 will no longer be	recommended as or th	e 11/01/2022 ilispedid	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspec DS C, DC E - H and DS O is no			
	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, 4/19/23, 5/19/23, 6/16/23, 7/13/23, 7/13/23, 7/13/23, 1/13/23, 11/29/23, 1/3/24, 2/7/24, 3/13/24					
ECM 1	7/20/22, 11/30/22, 2/03/23, 4 Erosion Control Matting	4/19/23, 5/19/23, 6/16/2 SW Corner	3 <mark>, 7/13/23, 7/28/23, 9/28/23, 10</mark>	<mark>/13/23, 11/3/23, 11/29/2</mark> Active	23, 1/3/24, 2/7/24, 3/13 No	
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	7/20/22, 11/30/22, 2/03/23, 2 Erosion Control Matting Good Condition - Neal Drick	4/19/23, 5/19/23, 6/16/2 SW Corner ey installed the erosion and east to cover lots 38	3 <mark>, 7/13/23, 7/28/23, 9/28/23, 10</mark>	/13/23, 11/3/23, 11/29/2 Active prior to the 3/17/22 insp	23, 1/3/24, 2/7/24, 3/13 No	
Current Condition:	7/20/22, 11/30/22, 2/03/23, 2 Erosion Control Matting Good Condition - Neal Drick	4/19/23, 5/19/23, 6/16/2 SW Corner ey installed the erosion and east to cover lots 38 East Side of Copper	3, 7/13/23, 7/28/23, 9/28/23, 10. 4/1/2021 control matting along the slope	/13/23, 11/3/23, 11/29/2 Active prior to the 3/17/22 insp	23, 1/3/24, 2/7/24, 3/13 No	
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1 -4 40		1 1 10	I		1
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed- Neal Drickey sod		spection on 5/25/23.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed- Neal Drickey sode				
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 install	ed silt fence at the front
	of the lot prior to the inspecti	ion on 12/26/23. Neal Di	rickey repaired and installed si	It fence at the front of the I	ot prior to the inspection
	on 2/20/24. Neal Drickey rep	paired the silt fence prior	to the inspection on 3/26/24.		
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:			e lot prior to the inspection on 9		
Current Condition.		, ,	rickey repaired and installed si	•	
				it leffice at the front of the f	of prior to the inspection
	<u> </u>		to the inspection on 3/26/24.		
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:	Removed- Neal Drickey sode	ded the lot prior to the ir	spection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the ir	spection on 11/21/23.		
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:	Good Condition - Neal Drick	ev added a designated i	naterial storage area prior to t	he 3/17/22 inspection. Lot	s 44 and 45 are being
			Ps are being recommended fo		
		a. etagg a. eae te 2	. c are being recommended to		douve g. dam.g.
PB X	Doutoble Dottons and	0 0:4	7/40/0000	A -4:	V
	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Near Drickey	y placed a portable tolle	on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	e secured or removed.			
	Neal Drickey was informed to	o complete by 7/19/22.	Not done as of last inspection.	Neal Drickey was reminde	ed on 8/3/22, 8/16/22,
	11/9/22, 11/30/22, 2/03/23, 4	4/19/23, 5/19/23, 6/16/23	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, 3/13/24
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:			he sediment basin prior to the		
Current Condition.	cleanout mark on the riser de	•		of 17722 inspection. The Ed	artinispector painted the
	cleanout mark on the riser di	uning the 4/19/22 inspec	aion.		
			including a berm around all sid	des, anti-vortex device, em	ergency spillway, and
	properly elevated dewatering	g holes.			
	Neal Drickey was informed to	o complete by 3/24/22.	Not done as of last inspection.	Neal Drickey was reminde	ed on 4/21/22, 5/24/22,
	6/24/22, 7/20/22, 8/3/22, 8/1	6/22, 11/9/22, 11/30/22,	2/03/23, 4/19/23, 5/19/23, 6/1	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, 3/1				
SF 1 - 3			4/1/2021	Active	No
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021 the 4/20/21 inspection. Due to	Active	No stallation of SE 2 is no
SF 1 - 3 Current Condition:	Silt Fence Good Condition - Neal Drick	See SWPPP ey installed SF 3 prior to	the 4/20/21 inspection. Due to	stabilization of Lot 33, in	stallation of SF 2 is no
	Silt Fence Good Condition - Neal Drick longer recommended as of 4	See SWPPP ey installed SF 3 prior to 4/5/22. Neal Drickey clea	the 4/20/21 inspection. Due to aned out, repaired, and extend	o stabilization of Lot 33, in: ed SF 3 prior to the 4/5/22	stallation of SF 2 is no
	Silt Fence Good Condition - Neal Drick- longer recommended as of 4 stabilization of Lot 61, install	See SWPPP ey installed SF 3 prior to 4/5/22. Neal Drickey clea ation of SF 1 is no longe	the 4/20/21 inspection. Due to	o stabilization of Lot 33, in: ed SF 3 prior to the 4/5/22	stallation of SF 2 is no
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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. Some minor concrete waste was observed on site near active lots 41-43 during the 3/28/23 inspection. There appeared to be no hole in the concrete washout during the inspection on 10/12/23. Neal Drickey cleaned out the concrete washout prior to the inspection on 12/12/23.					
WS 01	Waste Storage Area	On site	4/1/2021	Active	Yes	
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 to complete by 12/5/23. Not done as of last inspection. Neal Drickey was reminded on 1/3/24, 2/7/24, 3/13/24					
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 Carla			Reviewed By:	to be	