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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P20)20.100.002				
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		
					Week 1		
Sunday	0.46"				4:52 AM - 9:52 AM		
Monday	0.01"						
Tuesday	0.00"	6/4/2024	Cloudy 81/60	11:55 AM			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.06"						
Saturday	0.00"						
Complaints:	None.						

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). 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?
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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	X3	i i ojecica incian Bate	Removed		
Current Condition:	Removed - Neal Drickey par	-	the 3/17/22 inspection.			
CE 02	Construction Entrance	D6		Removed		
Current Condition:	Removed - Neal Drickey par		the 3/17/22 inspection.	rtomovou		
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes	
Current Condition:			d the entrance prior to the 3/17			
	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, 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, 9/28/23, 10/13/23, 11/3/23,					
	11/29/23, 1/3/24, 2/7/24, 3/1			,,,	,,	
DS 1 - 6	Diversion	See SWPPP	l .	Removed		
Current Condition:	Removed - Due to progress		diversions 1-6 will no longer be		11/01/2022 inspection.	
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes	
Current Condition:			I - M prior to the 3/17/22 inspe			
	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 and erosion repaired. 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, 7/28/23, 9/28/23, 10/13/23, 11/3/23, 11/29/23, 1/3/24, 2/7/24, 3/13/24, 4/17/24, 5/23/24					
ECM 1		014/ 0	T 4/4/0004	A -45	N-	
Current Condition:	Erosion Control Matting	SW Corner	4/1/2021 4/1/2021 4/1/2021 4/1/2021	Active	No ction Neal Drickey	
Current Condition.			1-40 and 35-40 prior to the 4/5/2		otion. Near Briokey	
	<u> </u>	East Side of Copper	· .			
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 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 monitor.					
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	e and Silver Lane prior to	
ECM 3	Erosion Control Matting	Western Perimeter	4/5/2022	Active	No	
Current Condition:			control matting along several s			
Surrent Condition:	Sood Condition - Near Dilok	West of Golden Hills	l	Conord of Or a billor to the	TI T	
ECM 4	Erosion Control Matting	Dr	2/27/2024	Active	No	
Current Condition:			control matting behind lots 51,			
FT 01	Fuel Tank	On Site	3/17/2022	Active	No	
Current Condition:		•	north of SB A prior to the 3/17/2			
	fuel tank prior to the 4/5/22 inspection. Neal Drickey moved the fuel tank to along Copper Mountain Dr. and installed a berm are the fuel tank prior to the inspection on 12/5/23.					
IP 1 - 10	Inlet Protection	On Site	3/24/2022	Pending	Yes	
Current Condition:	Pending - Neal Drickey sodded multiple lots along Silver Lane prior to the inspection on 11/21/23 and inlet protection is no longer needed on the adjacent inlets. Inlet protection should be installed on the 2 northeastern 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, 9/28/23, 10/13/23, 11/3/23,					
1 -4 4 4	11/29/23, 1/3/24, 2/7/24, 3/1		I			
Lot 41	Individual Lot	Lot 41	connection on F/OF/O2	Removed		
Current Condition:	Removed- Neal Drickey sod	aea trie iot prior to the ir	ispection on 5/25/23.			

Lot 42 Current Condition: Lot 43	Individual Lot	Lot 42			
Lot 43	Damasuad Naal Driekey aad		nonaction on F/2F/22	Removed	
	Removed- Neal Drickey sod Individual Lot	Lot 43	Tispection on 5/25/25.	Removed	
Current Condition:	Removed- Neal Drickey sod		nspection on 5/25/23	Removed	
Lot 44	Individual Lot	Lot 44	9/7/2023	Active	No
Current Condition:			e lot prior to the inspection on s		
			rickey repaired and installed si		
	on 2/20/24. Neal Drickey rep	paired the silt fence prio	r to the inspection on 3/26/24.	Neal Drickey removed the s	silt fence and installed
	wattles prior to the inspectio	n on 5/28/24. Neal Dric	key installed silt fence at the	rear of the lot prior to the	e inspection on 6/4/2
			.,		
Lot 45	Individual Lot	Lot 45	9/7/2023	Active	No
Current Condition:	Good Condition - Neal Drick	ey began excavating th	e lot prior to the inspection on	9/7/23. Neal Drickey installe	ed silt fence at the fror
	of the lot prior to the inspect	ion on 12/26/23. Neal D	rickey repaired and installed si	It fence at the front of the lo	ot prior to the inspection
	on 2/20/24. Neal Drickey rep	paired the silt fence prio	r to the inspection on 3/26/24.	Neal Drickey removed the s	silt fence and installed
	wattles prior to the inspectio	n on 5/28/24. Neal Dric	key installed silt fence at the	rear of the lot prior to the	e inspection on 6/4/2
				·	
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the i	nspection on 11/21/23.		
Lot 52	Individual Lot	Lot 52		Removed	
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the i	nspection on 11/21/23.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed- Neal Drickey sod				
MS 01	Material Storage	On Site	4/1/2021	Active	No
Current Condition:			material storage area prior to t		
	used as construction materia	al staging areas. No BM	IPs are being recommended fo	r these lots since there is n	o active grading.
PB X	Portable Bathroom	On Site	7/12/2022	Active	Yes
Current Condition:	Fair Condition - Neal Drickey	y placed a portable toile	t on Lot 49 prior to the 7/12/22	inspection.	
	The portable toilet should be	secured or removed.			
			Not done as of last inspection.		
	11/9/22, 11/30/22, 2/03/23, 4	<mark>4/19/23, 5/19/23, 6/16/2</mark>	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, 3/13/2
	4/17/24, 5/23/24				
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes
Current Condition:	Poor Condition - 10% filled -	Neal Drickey installed t	the sediment basin prior to the	3/17/22 inspection. The E&	A inspector painted t
			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	Not done as of last inspection. , 2/03/23, 4/19/23, 5/19/23, 6/1		
SF 1 - 3	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1	6/22, 11/9/22, 11/30/22	, 2/03/23, 4/19/23, 5/19/23, 6/1		
SF 1 - 3 Current Condition:	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence	6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24 See SWPPP		6/23, 7/13/23, 7/28/23, 9/28 Active	8/23, 10/13/23, 11/3/2 Yes
	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricket	6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to	, <mark>2/03/23, 4/19/23, 5/19/23, 6/1</mark> 4/1/2021	6/23, 7/13/23, 7/28/23, 9/28 Active stabilization of Lot 33, insta	8/23, 10/13/23, 11/3/2 Yes Allation of SF 2 is no
	6/24/22, 7/20/22, 8/3/22, 8/1 11/29/23, 1/3/24, 2/7/24, 3/1 Silt Fence Fair Condition - Neal Dricket longer recommended as of	6/22, 11/9/22, 11/30/22 3/24, 4/17/24, 5/23/24 See SWPPP y installed SF 3 prior to 4/5/22. Neal Drickey cle	, 2/03/23, 4/19/23, 5/19/23, 6/1 4/1/2021 the 4/20/21 inspection. Due to aned out, repaired, and extend	6/23, 7/13/23, 7/28/23, 9/28 Active stabilization of Lot 33, instaed SF 3 prior to the 4/5/22	Yes allation of SF 2 is no inspection. Due to
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SWPPP Sign	SWPPP Sign	On Site	3/31/2022	Active	No	
Current Condition:	Good Condition - The E&A inspector installed the sign north of the Silver Lane entrance during the 4/26/22 inspection. E&A inspector updated the SWPPP sign with the correct permit information during the 1/3/2023 inspection.					
W 1	Straw Wattles	East Side of Copper Mountain Drive	3/29/2022	Active	No	
Current Condition:	Good Condition - Neal Drickey installed the wattles along the ROW of Copper Mountain Drive and Silver Lane prior to the 3/29/22 inspection.					
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem	oved the remaining wat	tles prior to the inspection on 8	/17/23.		
WO 1	Concrete Washout	On site	3/24/2022	Active	No	
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 Current Condition:	Waste Storage Area	On site	4/1/2021 al lots during the 3/17/22 inspe	Active	Yes	
	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, 4/17/24, 5/23/24					
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	with a system designed to a inquiry of the person or pers information submitted is, to t	ssure that qualified persons who manage the systhe best of my knowledg	d all attachments were prepare onnel properly gathered and ev- stem or those persons directly e and belief, true, accurate, an ne possibility of fines and impri-	valuated the information suresponsible for gathering to domplete. I am aware the	the information, the at there are significant	
Inspector Signature:	a Carlon			Reviewed By:	to be	