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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P20	020.100.002		
Inspector: Ethan Anderson		Stage			
Project Name:		1			
For Week Ending:		51526			
Project Location:	9/21/2024 5152 Golden Hills Drive & Old Mormon Bridge Road (Crescent, Iowa)				
Grading:	100%		T		
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	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/17/2024	Cloudy 88/70	1:50 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None.				

Construction Sequencing:

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?

No, 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?

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?

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 inactive during the most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

Some maintenance is re	quired in the BMP section.						
Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	-	Removed			
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 pav	ed the entrance prior to	the 3/17/22 inspection.				
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 anyon 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						
DS 1 - 6	11/29/23, 1/3/24, 2/7/24, 3/1		//3/24, 8/14/24 I	Damasuad	1		
Current Condition:	Diversion Pomoved Due to progress	See SWPPP	diversions 1-6 will no longer be	Removed	11/01/2022 incoation		
Current Condition.	Removed - Due to progress	or lot-level construction	diversions 1-0 will no longer be	e recommended as or the	11/01/2022 Irispection		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			I - M prior to the 3/17/22 inspe				
		ion. Due to grading and	E&A inspector will continue to r lot-level construction in the are on 11/8/22.				
		o complete by 3/31/22. I	Not done as of last inspection.				
FCM 1	Neal Drickey was informed t 7/20/22, 11/30/22, 2/03/23, 4 4/17/24, 5/23/24, 7/3/24, 8/1	o complete by 3/31/22. I 4/19/23, 5/19/23, 6/16/23 4/24	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, 3/13/2		
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Current Condition: ECM 2 Current Condition: ECM 3 Current Condition: ECM 4 Current Condition: FT 01 Current Condition:	Neal Drickey was informed the 7/20/22, 11/30/22, 2/03/23, 4/17/24, 5/23/24, 7/3/24, 8/14 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Sommonitor. Erosion Control Matting Good Condition - Neal Drick the 4/5/22 inspection. Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Erosion Control Matting Good Condition - Neal Drick Fuel Tank Good Condition - Neal Drick fuel tank prior to the 4/5/22 in the fuel tank prior to the 4/5/22 in the fuel tank prior to the inspection Pending - Neal Drickey sodoneeded on the adjacent inlet Inlet protection should be inspective.	o complete by 3/31/22. In All 19/23, 5/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/23, 6/16/23, 4/19/23, 5/19/24, 5/19/24/24, 5/19/24/	Not done as of last inspection. 3, 7/13/23, 7/28/23, 9/28/23, 10 4/1/2021 control matting along the slope -40 and 35-40 prior to the 4/5/2 3/29/2022 control matting along the ROW proved for utility work prior to the 4/5/2022 control matting along the ROW 4/5/2022 control matting along the ROW 2/27/2024 control matting along several s 2/27/2024 control matting behind lots 51, 3/17/2022 proth of SB A prior to the 3/17/2 moved the fuel tank to along 0 3/24/2022 ilver 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, 6/19	Active Prior to the 3/17/22 inspection. Active Of Copper Mountain Drivice 4/26/22 inspection. E&A Active Of Copper Mountain Drivice 4/26/22 inspection. E&A Active Of Copper Mountain Drivice Active Ections of SF 3 prior to the Active S2 and 53 prior to the inspection. Neal Dricke Copper Mountain Dr. and in Pending on on 11/21/23 and inlet prior. Neal Drickey was reminded.	No ection. Neal Drickey No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspector will continue No e and Silver Lane prior inspection. No pection on 2/27/24. No ybuilt a berm around installed a berm around installed a berm around installed in protection is no longer inspection.		

Lot 42	Individual Lot	Lot 42		Removed					
Current Condition:	Removed- Neal Drickey sode		nspection on 5/25/23.		1				
Lot 43	Individual Lot	Lot 43		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the ir	nspection on 5/25/23.						
Lot 44	Individual Lot	Lot 44		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the ir	nspection on 6/11/24.						
Lot 45	Individual Lot	Lot 45		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the ir	nspection on 6/11/24.						
Lot 51	Individual Lot	Lot 51		Removed					
Current Condition:	Removed- Neal Drickey sode	ded the lot prior to the in	nspection on 11/21/23.						
Lot 52	Individual Lot	Lot 52	Ι'	Removed					
Current Condition:	Removed- Neal Drickey sode		aspection on 11/21/23						
Lot 53	Individual Lot	Lot 53	1	Removed					
Current Condition:	Removed- Neal Drickey sode		spection on 11/21/23		!				
MS 01	Material Storage	On Site	4/1/2021	Active	No				
Current Condition:			material storage area prior to t						
Surront Somation.		, ,	Ps are being recommended fo		•				
	used as construction materia	a staging areas. No bivi	1 3 are being recommended to	Tulede lots since there is	no active grading.				
PB X	Destable Dethyses	On Cita	7/40/2022	Active	Vac				
	Portable Bathroom	On Site	7/12/2022	Active	Yes				
Current Condition:	Fair Condition - Neal Drickey	/ placed a portable toile	t on Lot 49 prior to the 7/12/22	inspection.					
	The portable toilet should be	secured or removed.							
	Neal Drickey was informed to	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	I/19/23, 5/19/23, 6/16/23	<mark>3, 7/13/23, 7/28/23, 9/28/23, 1</mark>	0/13/23, 11/3/23, 11/29/23	, 1/3/24, 2/7/24, 3/13/24,				
	4/17/24, 5/23/24, 7/3/24, 8/14	4/24							
SB 1	Sediment Basin	N of CE 1	4/1/2021	Active	Yes				
Current Condition:			he sediment basin prior to the						
	cleanout mark on the riser du								
	The basin should be installed	ner the SWPPP plan	including a berm around all sig	les anti-vortex device em	ergency spillway, and				
	properly elevated dewatering		morading a sorm around an or	ioo, ana vortox device, on	lorgonoy opinway, and				
	property elevated dewatering	Tibles.							
	Neel Driekey was informed t	a complete by 2/24/22	Not done as of last inspection.	Neel Driekey was reminde	od on 4/21/22 E/24/22				
			, 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	Silt Fence	See SWPPP	4/1/2021	Active	Yes				
Current Condition:			the 4/20/21 inspection. Due to						
	longer recommended as of 4	4/5/22. Neal Drickey clea	aned out, repaired, and extend	ed SF 3 prior to the 4/5/22	inspection. Due to				
	stabilization of Lot 61, install	ation of SF 1 is no longe	er recommended as of 4/12/22	longer 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. Neal Drickey removed a northern section of the					
				. Near Driokey removed a	HOLLITETTI SECTIONI OLLITE				
	silt fence prior to the inspecti			. Near Brickey Terrioved a	Horthern section of the				
	silt fence prior to the inspect			. Near Brickey removed a	norment section of the				
				. Near Briokey Terrioved a	HOLLIETT SECTION OF THE				
	silt fence prior to the inspecti Silt fence can be removed.			. Near Briokey Territoved a	norment section of the				
	Silt fence can be removed.	ion on 2/20/24.		·					
	Silt fence can be removed. Neal Drickey was informed to	ion on 2/20/24.	Not done as of last inspection.	·					
SC 1	Silt fence can be removed. Neal Drickey was informed to 8/14/24	o complete by 4/23/24.	Not done as of last inspection.	Neal Drickey was reminde	ed on 5/23/24, 7/3/24,				
SC 1	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence	complete by 4/23/24. Rear of lots 51-53	Not done as of last inspection.	Neal Drickey was reminde	ed on 5/23/24, 7/3/24,				
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	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. No	complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspec	Neal Drickey was reminded Active /20/24. Neal Drickey repai	ed on 5/23/24, 7/3/24, No red the silt fence prior to				
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Current Condition: SF A - Q	Silt fence can be removed. Neal Drickey was informed to 8/14/24 Silt Fence Good Condition - Neal Drickethe inspection on 4/30/24. Note and installed wattles in its place silt Fence Fair Condition - Neal Drickey during lot-level fine grading plot 61, reinstallation of SF N Drickey removed SF B and it is no longer recommended a	Rear of lots 51-53 ey was installing silt che eal Drickey repaired the ace prior to the inspecti See SWPPP see SWPPP is no longer recommentation of the seed of th	Not done as of last inspection. 2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspection on 6/11/24. 4/1/2021 FF L, M, O, P prior to the 3/17/2 ection. Reinstallation will not bided as of the 3/29/22 inspection of 4/5/22 inspection. SF I is adector will continue to monitor. Do	Neal Drickey was reminded Active /20/24. Neal Drickey repailion on 5/28/24. Neal Drickey Active Active 22 inspection. Neal Drickey are recommended. Due to son. E&A inspector will continuously active to sodding of upgradien	No red the silt fence prior to				
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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 removed the remaining wattles 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 t					
	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 th	e concrete washout duri	ng 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 individu	ial lots during the 3/17/22 insp	ection. General site waste	storage will be	
	recommended as necessary	v. E&A inspector will con	<mark>tinue to monitor. Dumpsters w</mark>	<mark>ere in place on individual l</mark>	ots 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, 7/					
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."					
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