E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental dervices be	•	E&A - P2	2020.100.002			
Inspector: Ethan Anderson					Stage	
Project Name:		1				
For Week Ending:		51526				
Project Location:	10/12/2024 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"	10/8/2024	Sunny 79/47	12:35 PM		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
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?

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?

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

ome maintenance is re							
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Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	X3	" 0/47/00 : "	Removed			
Current Condition:	Removed - Neal Drickey pav		the 3/17/22 inspection.		T		
CE 02	Construction Entrance	D6		Removed			
Current Condition:	Removed - Neal Drickey pav	· · · · · · · · · · · · · · · · · · ·	the 3/17/22 inspection.				
CE A	Construction Entrance	BB7	4/1/2021	Active	Yes		
Current Condition:	negligible amount of rock rei was compacted without the	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 from accessing the site from this location.					
		6/22, 11/9/22, 11/30/22,	Not done as of last inspection. 2/03/23, 4/19/23, 5/19/23, 6/19/23/24, 8/14/24, 9/25/24				
DS 1 - 6	Diversion	See SWPPP	1	Removed	1		
Current Condition:			diversions 1-6 will no longer be		11/01/2022 inspection		
Current Condition.	Temoved - Due to progress	or lot-level construction	diversions 1-0 will no longer be	c recommended as or the	11/01/2022 Inspectio		
DS A - O	Diversion	See SWPPP	4/1/2021	Active	Yes		
Current Condition:			I - M prior to the 3/17/22 inspe				
	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, 2/7/24/24, 3/13/24, 3/14/24, 3/1						
	Neal Drickey was informed t	o complete by 3/31/22.	Not done as of last inspection.				
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ECM 1	Neal Drickey was informed to 7/20/22, 11/30/22, 2/03/23, 4	o complete by 3/31/22. I 1/19/23, 5/19/23, 6/16/23	Not done as of last inspection.				
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Current Condition: ECM 2 Current Condition: ECM 3 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, 8/1 Erosion Control Matting Good Condition - Neal Drick extended the matting north at Erosion Control Matting Good Condition - Neal Drick the 3/29/22 inspection. Some 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 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 of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the inspection of the 1/5/22 in the fuel tank prior to the 1/5/22 in the 1	o complete by 3/31/22. It is a complete by 3/31/22. It is a complete by 3/31/22. It is a complete by 3/24/22. It is a complete by 3/24/24. It is a complete by 3/	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 porth 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 prior to the 3/17/22 inspection. Active of Copper Mountain Drive e 4/26/22 inspection. E&A Active of Copper Mountain Drive Active Active Source Active ections of SF 3 prior to the Active 52 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 e and Silver Lane pri A inspector will contin No e and Silver Lane pri A inspector will contin No e and Silver Lane pri No e 4/5/22 inspection. No pection on 2/27/24. No ey built a berm around installed a berm around installed a berm around continuation of the co		
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Lot 42	Individual Lot	Lot 42		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 in	nspection on 5/25/23.			
Lot 44	Individual Lot	Lot 44		Removed		
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 6/11/24.			
Lot 45	Individual Lot	Lot 45		Removed		
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 6/11/24.			
Lot 51	Individual Lot	Lot 51		Removed		
Current Condition:	Removed- Neal Drickey sod	ded the lot prior to the in	nspection on 11/21/23.		•	
Lot 52	Individual Lot	Lot 52	1	Removed		
Current Condition:	Removed- Neal Drickey sod		nspection on 11/21/23.			
Lot 53	Individual Lot	Lot 53	1	Removed	I	
Current Condition:	Removed- Neal Drickey sod		spection on 11/21/23		!	
MS 01	Material Storage	On Site	4/1/2021	Active	No	
Current Condition:			material storage area prior to t			
Surrone Somultion.		,	Ps are being recommended fo		•	
	acca de conoti detion materia	ar olaging aroas. No Divi	i o aro bomig rocommonaca ro		no donvo 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	y placed a portable tolle	t on Lot 49 prior to the 7/12/22	inspection.		
	The portable toilet should be	secured or 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,	
	11/9/22, 11/30/22, 2/03/23, 4	4/19/23, 5/19/23, 6/16/2	<mark>3, 7/13/23, 7/28/23, 9/28/23, 1</mark>	0/13/23, 11/3/23, 11/2 <mark>9/23</mark>	, 1/3/24, 2/7/24, 3/13/24,	
	4/17/24, 5/23/24, 7/3/24, 8/1	4/24, 9/25/24				
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 d					
	olounout mant on the floor a	dring the 1/10/22 mopes	30011.			
	The basin should be installed	d ner the SWPPP plan	including a berm around all sid	les anti-vortex device em	pergency spillway, and	
			including a berni around an sic	les, anti-voltex device, en	rergericy spiliway, and	
	properly elevated dewatering	g noies.				
	N 15:1	1 1 2 2 2 1 2 2			1/04/00 5/04/00	
			Not done as of last inspection.			
			, 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	3/24, 4/17/24, 5/23/24,	7/3/24, 8/14/24, 9/25/24			
SF 1 - 3	Silt Fence	See SWPPP	4/1/2021	Active	Yes	
Current Condition:	Fair Condition - Neal Drickey	y installed SF 3 prior to	the 4/20/21 inspection. Due to	stabilization of Lot 33, inst	allation of SF 2 is no	
	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	2 inspection. Due to	
	stabilization of Lot 61 install	ation of SF 1 is no long	er recommended as of 4/12/22	Neal Drickey removed a	northern section of the	
	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					
	Islit tence prior to the inspect	ion on 2/20/24		•		
	silt fence prior to the inspect	ion on 2/20/24.				
		ion on 2/20/24.				
	Silt fence can be removed.	ion on 2/20/24.				
	Silt fence can be removed.		Not done as of last inspection	Neel Driekov wee remind		
	Silt fence can be removed. Neal Drickey was informed t		Not done as of last inspection.	Neal Drickey was reminde		
	Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24	o complete by 4/23/24.			ed on 5/23/24, 7/3/24,	
SC 1	Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24 Silt Fence	o complete by 4/23/24. Rear of lots 51-53	2/20/2024	Active	ed on 5/23/24, 7/3/24,	
SC 1 Current Condition:	Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che	2/20/2024 ecks during the inspection on 2	Active /20/24. Neal Drickey repai	ed on 5/23/24, 7/3/24, No ired the silt fence prior to	
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	Silt fence can be removed. Neal Drickey was informed t 8/14/24, 9/25/24 Silt Fence Good Condition - Neal Drick	o complete by 4/23/24. Rear of lots 51-53 ey was installing silt che eal Drickey repaired the	2/20/2024 ecks during the inspection on 2 e silt checks prior to the inspec	Active /20/24. Neal Drickey repai	ed on 5/23/24, 7/3/24, No ired the silt fence prior to	
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Current Condition:	Good Condition - Neal Drick inspection.	ey installed the wattles al	ong the ROW of Copper Mou	intain Drive and Silver Lane	e prior to the 3/29/22	
W A - H	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed- Neal Drickey rem	oved the remaining wattle	es prior to the inspection on 8	3/17/23.		
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	Waste Storage Area	On site	4/1/2021	Active	Yes	
	inspection. Debris and construction was	te should be cleaned and o complete by 12/5/23. N	nue to monitor. Dumpsters w I removed. ot done as of last inspection.			
WT A - H	Wattles	See SWPPP		Removed		
Current Condition:	Removed - Maintenance for	wattles will be assigned t	o individual lots as 3/17/22.			
Certification Statement	with a system designed to a inquiry of the person or pers information submitted is, to	ssure that qualified perso ons who manage the sys he best of my knowledge	I all attachments were prepar nnel properly gathered and e tem or those persons directly and belief, true, accurate, ar e possibility of fines and impri	valuated the information su responsible for gathering t nd complete. I am aware the	bmitted. Based on my he information, the at there are significant	
Inspector Signature:	on Carlon			Reviewed By:	to Su	