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

E&A- P2020.056.003

Inspector: Luke Antholz					Stage
Project Name:		•	n Trucking Termina 63 -38898	al	1
For Week Ending:		7/24/2021			
Project Location:	Southwest of S 29	ttawattamie County)			
Grading:	92%	,			
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%	,			
Utilities:	0%				
Overall Development:	6%	,			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	07/20/21	Partly Cloudy 88/64	10:40 AM	

	0100	•	I ally cloudy color	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	None			

Complaints:	

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? Rough grading began on site (6/29/21). Began shaping PCSMP basin (7/20/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began on site (6/29/21). Began shaping PCSMP basin (7/20/21).

What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (6/29/21).

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? Yes

Create Corrective Action?

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?

Yes Create Corrective Action? N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes
Create Corrective Action?

N/A

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes
Create Corrective Action?

Comments: Comments:

Site was active for rough grading and PCSMP basin work during the last inspection.
 Rich Engdahl began shaping the PCSMP basin on the western portion of the site during the inspection on 7/20/21. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section. 2.) During the 7/20/21 inspection a fuel tank was observed on site. Per conversation with Rich Engdahl on 7/20/21 the fuel tank comes to the site as needed and is then removed from the site after fueling activities are completed. Rich Engdahl stated that a fuel tank will not be permanently stored on site. E&A inspector will continue to monitor.

CE 01 Construction Envance 3.3 77/32021 Active No Current Condition: Good Condition - SSK Effect, enck English Intellect neo antrusce on the prot to the inspection or 7/321. No No Current Condition: Fonding - The weakhout Wile installed once purplicationed with Condition. No No Current Condition: Fonding - The weakhout Wile installed once purplicationed with Condition. No No Current Condition: Fonding - The weakhout Wile installed once the install in stalled and the init is at character weakhout wile installed and the init is at character weakhout Wile installed once the init is installed and the init is at character weakhout Wile installed once the init is installed and the init is at character weakhout Wile installed once the init is installed and the init is at character weakhout Wile installed once the init is installed and the init is at character weakhout Wile installed and the init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout Wile installed and Wile init is at character weakhout weakhout Wile initst is at character weakhout Wil	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
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Current Condition: Good Condition - Rich Engdahl installed SF 13 to SF 17 prior to the inspection on 6/29/21. SF 18 - SF 22 Silt Fence Z3 to K3 6/29/2021 Active No Current Condition: Good Condition - Rich Engdahl installed SF 18 to SF 22 prior to the inspection on 6/29/21. STR Streets On Site 6/29/2021 Active No Current Condition: Good Condition - No major signs of track off. SWPPP Sign 01 SWPPP Signs Adjacent to CE 1 7/6/2021 Pending Yes Current Condition: Pending - SWPPP sign should be installed. SWPPP sign should be installed. The E&A inspector will install the SWPPP sign when the sign is received from the sign shop. Not done as of last inspection.	SF 13 - SF 17				Active	No		
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