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				E & A CONSULTII	NG GROUP, INC.	
Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager				Engineering Answers		
Environmental Services De	pt. Manager	E&A- P20	20.056.003			
Inspector: Luke Antholz					Stage	
	5	Ds Transportation	on Trucking Termina	al	,	
Project Name:			.63 - 38898 		1	
For Week Ending:			1/2021		51501	
Project Location:	Southwest of S 29t		ue in Council Bluffs, IA (Po	ttawattamie County)		
	T	ı		1	1	
Grading:	97% 1 <b>5%</b>					
Sanitary Sewer: Storm Sewer:	15% 0%					
Paving:	7%					
Seeding:	0%					
Utilities:	5%					
Overall Development:	10%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
VAINTALE AMOUNTS	Amount in tention	Date Inspected	Weather Conditions	Tille	We	
Sunday	0.34"					
Monday	0.00"					
Tuesday	2.64"	8/31/2021	Mostly Cloudy 81/65	6:20 PM		
Wednesday	0.00"					
Thursday	0.03"					
Friday	<b>0.80"</b> 0.00"					
Saturday	[0.00					
	None					
Complaints:	_					
Complaints:	1					
Construction Sequencing:						
Construction Sequencing: Which portion(s) (i.e. drainage ba					ys?	
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Construction Sequencing: Which portion(s) (i.e. drainage bar Rough grading began on site	e (6/29/21). Began shaping F	PCSMP basin (7/20/21).	Sanitary installation began or	site (8/24/21).	ys?	
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Comments:

- Comments:
  1.) Site was active for rough grading, foundation work, sanitary installation, and utility installation during the last inspection.
  2.) 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
ČE 01	Construction Entrance	J3	7/13/2021	Active	No			
Current Condition:	Good Condition - 90% Eff	ective - Rich Engdahl insta	lled the construction entran		ection on 7/13/21.			
CW 01	Concrete Washout	On Site	8/10/2021	Active	Yes			
Current Condition:			y concrete washouts on site					
	S S	during the 8/17/21 inspecti	on the concrete waste will l	oe cleaned up next week. E	E&A inspector will continue			
	to monitor.							
	All concrete waste outside	the washout pits on site sl	hould be cleaned up.					
	Dish Engdohl was informed	ed to commiste by 0/47/04	Nat dans as aflast inspecti	an Diah Engdahl was ram	inded on 0/06/04			
D 01	Diversion Check	Z6 to Z8	<mark>Not done as of last inspecti</mark> I	Removed	lilided off 8/28/21			
Current Condition:			to the inspection on 8/10/21					
IP 01	Inlet Protection	F13	8/29/2021	Pending	No			
Current Condition:			et is installed and the inlet i					
IP 02	Inlet Protection	F3	6/29/2021	Active	No			
Current Condition:		inlet located off of 21st Av	enue. Due to the location of	of the inlet no BMP recomm	nendation is needed at this			
	time. E&A inspector will co							
IP 03	Inlet Protection	F2	6/29/2021	Active	No			
Current Condition:	Active - This is an existing	inlet located off of 21st Av	enue. Due to the location of	of the inlet no BMP recomm	nendation is needed at this			
	time. E&A inspector will co	ontinue to monitor.						
IP 04	Inlet Protection	M4	8/29/2021	Pending	No			
Current Condition:	Pending - The inlet filter w		et is installed and the inlet i	s at or below grade.				
IP 05	Inlet Protection	P3	6/29/2021	Active	No			
Current Condition:			enue. Due to the location of	of the inlet no BMP recomm	nendation is needed at this			
	time. E&A inspector will co	ontinue to monitor.						
IP 06	Inlet Protection	P2	6/29/2021	Active	No			
Current Condition:	1		renue. Due to the location of	of the inlet no BMP recomm	nendation is needed at this			
	time. E&A inspector will co	ontinue to monitor.						
IP 07	Inlet Protection	Q4	8/29/2021	Pending	No			
Current Condition:		ill be installed once the inle	et is installed and the inlet i	s at or below grade.				
IP 08	Inlet Protection	U4	8/29/2021	Pending	No			
Current Condition:			et is installed and the inlet i					
IP 09	Inlet Protection	X3	6/29/2021	Active	No			
Current Condition:			renue. Due to the location o	of the inlet no BMP recomm	nendation is needed at this			
15.40	time. E&A inspector will co		0/00/0004					
IP 10	Inlet Protection	X2	6/29/2021	Active	No No			
Current Condition:			enue. Due to the location of	or the injet no BIMP recomm	nendation is needed at this			
IP 11	time. E&A inspector will co	Y6	8/29/2021	Pending	No			
Current Condition:			et is installed and the inlet is		INO .			
IP 12	Inlet Protection	Y7	8/29/2021	Pending	No			
Current Condition:			et is installed and the inlet is		140			
IP 13	Inlet Protection	Y8	8/29/2021	Pendina	No			
Current Condition:			et is installed and the inlet i					
IP 14	Inlet Protection	Y11	8/29/2021	Pending	No			
Current Condition:	Pending - The inlet filter w	rill be installed once the inle	et is installed and the inlet i	s at or below grade.	•			
PB 01	Portable toilet	On Site	7/6/2021	Active	No			
Current Condition:	Good Condition - Rich En	gdahl installed/secured a p	ortable toilet adjacent to Cl	01 prior to the inspection	on 7/6/21.			
SF 01 - SF 06	Silt Fence	G3 to B15	6/29/2021	Active	No			
Current Condition:			F 06 prior to the inspection	on 6/29/21.				
SF 07 - SF 12	Silt Fence	B16 to P12	6/29/2021	Active	Yes			
Current Condition:			12 prior to the inspection of		S S			
			F 12 will be paved and the	silt fence will be removed i	in a couple of weeks. E&A			
	inspector will continue to r	monitor and update as need	ded.					
	1.) SF 12 should be cleaned out where full in multiple locations.							
	2.) SF 11 should be clean	ed out where full.						
	4) 5: 1 5		NA NI ( )	. D. I. E				
	, ,	rmed to complete by 7/27/2	21. Not done as of last insp	ection. Rich Engdahl was r	reminded on 7/28/21,			
	8/4/21, 8/10/21, 8/26/21	rmed to complete by 0/47/0	21. Not done so of leath	action Dich English	cominded on 0/06/04			
OF 40 OF 17			21. Not done as of last insp					
SF 13 - SF 17	Silt Fence	S12 to Z5	6/29/2021	Active	Yes			
Current Condition:	Fair Condition - Rich Eng	uarii installed SF 13 to SF	17 prior to the inspection of	10/29/21.				
	CE 44 about the remains	urbana damagas di tuat a 11	and of the hull-line and it					
	or 14 should be repaired	where damaged just south	east of the building on site.					
	Rich Engdohl was informed	ed to complete by 9/40/24	Not done as of last inspecti	on Rich Engdobl was rem	inded on 8/10/21 9/26/24			
	Table Engualit was informed	to complete by o/ 10/21. I	ivot done as of last inspecti	on. Nion Enguant was tem	mucu on o/10/21, 0/20/21			
SF 18 - SF 22	Silt Eones	Z3 to K3	6/29/2021	Activo	Yes			
JI 10 - 3F 22	Silt Fence		0/28/2021	Active	res			

Current Condition:	Fair Condition - Rich Engo	Fair Condition - Rich Engdahl installed SF 18 to SF 22 prior to the inspection on 6/29/21.					
	SF 21 should be re-installed.  Rich Engdahl was informe		·	as of last inspection			
STR	Streets	On Site	6/29/2021	Active	Yes		
Current Condition:	Fair Condition -						
	Trackout on 21st Avenue Rich Engdahl was inform	ned to complete by 9/1/21					
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	8/3/2021	Active	No		
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign adjacent to CE 01 during the inspection on 8/3/21.						
	Lule Onthaly	1			at see		