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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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

**E&A- P2020.056.003**

Inspector: Luke Antholz		Stage
Project Name:	<b>5Ds Transportation Trucking Terminal IA - 39263 - 38898</b>	1
For Week Ending:	<b>9/11/2021</b>	<b>51501</b>
Project Location:	Southwest of S 29th Street and 21st Avenue in Council Bluffs, IA (Pottawattamie County)	

Grading:	98%			
Sanitary Sewer:	20%			
Storm Sewer:	0%			
Paving:	8%			
Seeding:	0%			
Utilities:	20%			
Overall Development:	11%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/7/2021	Mostly Sunny 84/64	1:35 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None
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**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). Sanitary installation began on site (8/24/21).

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). Sanitary installation began on site (8/24/21).

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?  
 N/A

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?  
 No

Create Corrective Action?  
 No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?  
 Yes

Create Corrective Action?  
 N/A

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

Create Corrective Action?  
 N/A


**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	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	J3	7/13/2021	Active	No
<b>Current Condition:</b>	Good Condition - 80% Effective - Rich Engdahl installed the construction entrance on site prior to the inspection on 7/13/21.				
CW 01	Concrete Washout	On Site	8/10/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Rich Engdahl installed two temporary concrete washouts on site prior to the inspection on 8/10/21. Per conversation with Rich Engdahl on site during the 8/17/21 inspection the concrete waste will be cleaned up next week. E&A inspector will continue to monitor.  All concrete waste outside the washout pits on site should be cleaned up.  Rich Engdahl was informed to complete by 8/17/21. Not done as of last inspection. Rich Engdahl was reminded on 8/26/21				
D 01	Diversion Check	Z6 to Z8		Removed	
<b>Current Condition:</b>	Removed - The diversion check was regraded prior to the inspection on 8/10/21.				
IP 01	Inlet Protection	F13	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
IP 02	Inlet Protection	F3	6/29/2021	Active	No
<b>Current Condition:</b>	Active - This is an existing inlet located off of 21st Avenue. Due to the location of the inlet no BMP recommendation is needed at this time. E&A inspector will continue to monitor.				
IP 03	Inlet Protection	F2	6/29/2021	Active	No
<b>Current Condition:</b>	Active - This is an existing inlet located off of 21st Avenue. Due to the location of the inlet no BMP recommendation is needed at this time. E&A inspector will continue to monitor.				
IP 04	Inlet Protection	M4	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
IP 05	Inlet Protection	P3	6/29/2021	Active	No
<b>Current Condition:</b>	Active - This is an existing inlet located off of 21st Avenue. Due to the location of the inlet no BMP recommendation is needed at this time. E&A inspector will continue to monitor.				
IP 06	Inlet Protection	P2	6/29/2021	Active	No
<b>Current Condition:</b>	Active - This is an existing inlet located off of 21st Avenue. Due to the location of the inlet no BMP recommendation is needed at this time. E&A inspector will continue to monitor.				
IP 07	Inlet Protection	Q4	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
IP 08	Inlet Protection	U4	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
IP 09	Inlet Protection	X3	6/29/2021	Active	No
<b>Current Condition:</b>	Active - This is an existing inlet located off of 21st Avenue. Due to the location of the inlet no BMP recommendation is needed at this time. E&A inspector will continue to monitor.				
IP 10	Inlet Protection	X2	6/29/2021	Active	No
<b>Current Condition:</b>	Active - This is an existing inlet located off of 21st Avenue. Due to the location of the inlet no BMP recommendation is needed at this time. E&A inspector will continue to monitor.				
IP 11	Inlet Protection	Y6	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
IP 12	Inlet Protection	Y7	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
IP 13	Inlet Protection	Y8	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
IP 14	Inlet Protection	Y11	8/29/2021	Pending	No
<b>Current Condition:</b>	Pending - The inlet filter will be installed once the inlet is installed and the inlet is at or below grade.				
PB 01	Portable toilet	On Site	7/6/2021	Active	No
<b>Current Condition:</b>	Good Condition - Rich Engdahl installed/secured a portable toilet adjacent to CE 01 prior to the inspection on 7/6/21.				
SF 01 - SF 06	Silt Fence	G3 to B15	6/29/2021	Active	No
<b>Current Condition:</b>	Good Condition - Rich Engdahl installed SF 01 to SF 06 prior to the inspection on 6/29/21.				
SF 07 - SF 12	Silt Fence	B16 to P12	6/29/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Rich Engdahl installed SF 07 to SF 12 prior to the inspection on 6/29/21. Per conversation with Rich Engdahl on site during the 8/10/21 inspection, the area around SF 12 will be paved and the silt fence will be removed in a couple of weeks. E&A inspector will continue to monitor and update as needed.  1.) SF 12 should be cleaned out where full in multiple locations. 2.) SF 11 should be cleaned out/repaired where full and damaged.  1.) Rich Engdahl was informed to complete by 7/27/21. Not done as of last inspection. Rich Engdahl was reminded on 7/28/21, 8/4/21, 8/10/21, 8/26/21 2.) Rich Engdahl was informed to complete by 8/17/21. Not done as of last inspection. Rich Engdahl was reminded on 8/26/21				
SF 13 - SF 17	Silt Fence	S12 to Z5	6/29/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Rich Engdahl installed SF 13 to SF 17 prior to the inspection on 6/29/21.  SF 14 should be repaired where damaged just southeast of the building on site.  Rich Engdahl was informed to complete by 8/10/21. Not done as of last inspection. Rich Engdahl was reminded on 8/10/21, 8/26/21				
SF 18 - SF 22	Silt Fence	Z3 to K3	6/29/2021	Active	Yes

<b>Current Condition:</b>	Fair Condition - Rich Engdahl installed SF 18 to SF 22 prior to the inspection on 6/29/21. SF 21 should be re-installed where damaged by utility work. Rich Engdahl was informed on 8/26/21 to complete as work allows. Not done as of last inspection.				
STR	Streets	On Site	6/29/2021	Active	No
<b>Current Condition:</b>	<b>Good Condition - Rich Engdahl cleaned up the trackout on 21st Ave. prior to the inspection on 9/7/21.</b>				
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1	8/3/2021	Active	No
<b>Current Condition:</b>	Good Condition - The E&A inspector installed the SWPPP sign adjacent to CE 01 during the inspection on 8/3/21.				
<b>Inspector Signature:</b>				<b>Reviewed By:</b> 