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



Zoohom A Illah CDECC	CISEC	L & A CONSOLIIN	E & A CONSOLITING GROOF, INC.		
Zachary A. Jilek, CPESC, Environmental Services D		Engineering	Engineering Answers		
		E&A-F	2020.056.003		
Inspector: Alex Brown					Stage
•		5Ds Transporta	ation Trucking Term	inal	
D. C. Oktoor		1			
Project Name:			39263 - 38898		
For Week Ending:			10/9/2021		51501
Project Location:	Southwest of	S 29th Street and 21st A	venue in Council Bluffs, IA	(Pottawattamie County)	
Grading:		98%			
Sanitary Sewer:		22%			
Storm Sewer:		25%			
Paving:		35%			
Seeding:		0%			
Utilities:		25%			
Overall Development:		<mark>14%</mark>			
	I	T	<u> </u>		<u> </u>
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday	0.00"				Wee
Sunday	0.00"				
Monday	0.00"	40/5/0004	0	40.50 484	
Tuesday	0.00"	10/5/2021	Sunny 79/47	10:50 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.00				
Complaints:	None				
Construction Sequencing	:				
Which portion(s) (i.e. drainage b	asins) of the site have had a			ound disturbance in the last 14 days	
			1). Sanitary installation begar	n on site (8/24/21). Paving on	southern part of the site
(9/21/21). Storm sewer insta	allation began on site (9	/28/21).			
Which portion(s) (i.e. drainage b	asins) of the site do not hav	a grading parthwork or group	d disturbance scheduled in the ne	vt 14 daye2	
				n on site (8/24/21). Paving on	southern part of the site
(9/21/21). Storm sewer insta			,,		
What temporary or permanent s		n this section are being impler	nented?		
Existing vegetation (6/29/21	1).				
Checklist Questions:					
Checkinst Questions.					
Are receiving waters adja	cent to the project free	of any significant signs	of erosion or sediment that	t would be associated with t	he construction activit
Yes					
Create Corrective Action? N/A	<u> </u>				
N/A					
needed to prevent erosior		stabilized as required?	List inactive portions of the	project and if stabilization n	neasure are adequate
Yes Create Corrective Action?	·				
N/A	·				
Are waste materials (conc	crete, construction mat	erial, hazardous, etc.) be	eing managed properly?		
Yes Create Corrective Action?	?				
N/A	•				

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?

Comments:

- Site was active for paving and storm sewer installation 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.

Uniona Nama	T	1	Duning stand broadell Date	04-4	Maintanana
Unique Name CE 01	Type Construction Entrance	Location J3	Projected Install Date 7/13/2021	Status Active	Maintenance No
Current Condition:			lled the construction entran		
Current Condition:					ection on 7/13/21. Rich
CW 01	Concrete Washout	On Site	n entrance prior to the ins	Active	No
Current Condition:			ary concrete washouts on s		
Current Condition.			and installed a third concret		
	cleaned up the concrete w	raste iroin around the site a	and installed a trilld concre	te washout on site phor to	ille illspection on 3/14/21
D 01	Diversion Check	Z6 to Z8	T	Removed	I
Current Condition:			Lo the inspection on 8/10/21		
IP 01	Inlet Protection	F13	8/29/2021	Pending	No
Current Condition:			et is installed and the inlet is		NO
IP 02	Inlet Protection	F3	6/29/2021	Active	No
Current Condition:			renue. Due to the location of		
	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 o	of the inlet no BMP recomn	nendation is needed at th
	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	ill be installed once the inle	et is installed and the inlet is		•
IP 05	Inlet Protection	P3	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 th
	time. E&A inspector will co	ontinue to monitor.			
IP 06	Inlet Protection	P2	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 recomn	nendation is needed at thi
	time. E&A inspector will co	ontinue to monitor.			
IP 07	Inlet Protection	Q4	10/5/2021	Active	No
Current Condition:	Good Condition - Rich E	ngdahl installed the inlet	and inlet protection prior	to the inspection on 10/	05/21.
IP 08	Inlet Protection	U4	10/5/2021	Active	No
Current Condition:			and inlet protection prior	to the inspection on 10/	05/21.
IP 09	Inlet Protection	X3	6/29/2021	Active	No
Current Condition:			renue. Due to the location of		
	time. E&A inspector will co	ontinue to monitor.		f the inlet no BMP recomn	nendation is needed at th
IP 10	time. E&A inspector will co	ontinue to monitor. X2	6/29/2021	f the inlet no BMP recomn Active	nendation is needed at th
	time. E&A inspector will continue and inspector will be added and inspector will be ad	ontinue to monitor. X2 inlet located off of 21st Av		f the inlet no BMP recomn Active	nendation is needed at th
IP 10 Current Condition:	time. E&A inspector will co Inlet Protection Active - This is an existing time. E&A inspector will co	ontinue to monitor. X2 inlet located off of 21st Aventinue to monitor.	6/29/2021 enue. Due to the location of	of the inlet no BMP recomn Active If the inlet no BMP recomn	nendation is needed at th No nendation is needed at th
IP 10 Current Condition:	time. E&A inspector will control in Inlet Protection Active - This is an existing time. E&A inspector will control inlet Protection	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6	6/29/2021 Tenue. Due to the location of 10/5/2021	of the inlet no BMP recomm Active of the inlet no BMP recomm Active	nendation is needed at th No nendation is needed at th No
IP 10 Current Condition: IP 11 Current Condition:	time. E&A inspector will continue the continue that it is an existing time. E&A inspector will continue the protection and condition - Rich E	ontinue to monitor. X2 Inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior	of the inlet no BMP recomn Active of the inlet no BMP recomn Active r to the inspection on 10/	nendation is needed at th No nendation is needed at th No 05/21.
IP 10 Current Condition: IP 11 Current Condition: IP 12	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Inlet Protection	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 10/5/2021	of the inlet no BMP recomn Active of the inlet no BMP recomn Active to the inspection on 10/ Active	No nendation is needed at th No nendation is needed at th No 05/21. No
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition:	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Inlet Protection Good Condition - Rich E	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet	6/29/2021 renue. Due to the location of the location of the location of the location of the location prior and inlet protection prior and inlet protection prior and inlet protection prior location location location of the location of the location of the location of location of the location of	Active Active Active to the inspection on 10/ Active to the inspection on 10/ Active	No nendation is needed at th No nendation is needed at th No 05/21. No
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Inlet Protection Good Condition - Rich E Inlet Protection	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8	6/29/2021 enue. Due to the location of 10/5/2021 and inlet protection prior 10/5/2021 and inlet protection prior 10/5/2021	Active Active Active Active to the inspection on 10/ Active to the inspection on 10/ Active	No nendation is needed at th No nendation is needed at th No 05/21. No
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition:	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Inlet Protection Good Condition - Rich E Inlet Protection	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8	6/29/2021 renue. Due to the location of the location of the location of the location of the location prior and inlet protection prior and inlet protection prior and inlet protection prior location location location of the location of the location of the location of location of the location of	Active Active Active Active to the inspection on 10/ Active to the inspection on 10/ Active	No nendation is needed at th No nendation is needed at th No 05/21. No
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	time. E&A inspector will consider the consideration of the consideration	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet X8 ngdahl installed the inlet Y1 The stalled the inlet Y1	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 10/5/2021 and inlet protection prior 10/5/2021 and inlet protection prior 10/5/2021	Active Active Active Active to the inspection on 10/ Active	No nendation is needed at th No nendation is needed at th No 05/21. No 05/21. No 05/21. No
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14	time. E&A inspector will consider the consideration of the consideration	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet X8 ngdahl installed the inlet Y1 The stalled the inlet Y1	6/29/2021 enue. Due to the location of 10/5/2021 and inlet protection prior 10/5/2021 and inlet protection prior 10/5/2021 and inlet protection prior 10/5/2021	Active Active Active Active to the inspection on 10/ Active	No nendation is needed at th No nendation is needed at th No 05/21. No 05/21. No 05/21. No
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition:	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Portable toilet	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y81 ngdahl installed the inlet On Site	6/29/2021 enue. Due to the location of 10/5/2021 and inlet protection prior 10/5/2021	Active to the inspection on 10/ Active	No nendation is needed at th No nendation is needed at th No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: IP 14 Current Condition: PB 01	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Inlet Protection Silt Fence	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed/secured a p G3 to B15	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 10/5/2021 ortable toilet adjacent to Ct 6/29/2021	Active to the inspection on 10/ Active 5 01 prior to the inspection Active	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No 07/6/21.
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition:	time. E&A inspector will control left Protection Active - This is an existing time. E&A inspector will control left Protection Good Condition - Rich Enlet Protection Good Condition - Rich Engel	ontinue to monitor. X2 Inlet located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y8 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed/secured a p G3 to B15 Ingdahl installed SF 01 to Site gdahl installed SF 01 to Site	6/29/2021 enue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 6 06 prior to the inspection	Active Active Active To the inlet no BMP recomn Active To the inspection on 10/ Active To 1 prior to the inspection Active On 6/29/21. The city inspection	No nendation is needed at th No nendation is needed at th No 05/21.
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06	time. E&A inspector will consider the consideration of the consideration	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed/secured a p G3 to B15 ggdahl installed SF 01 to Sl 3/21. SF 3 and 4 were ren	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection proved prior to the inspection prior to the inspection proved prior to the inspection prior to the in	Active Active Active To the inlet no BMP recomn Active To the inspection on 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/	No nendation is needed at th No nendation is needed at th No 05/21. No 05/21. No 05/21. No 05/21. No 07/6/21. No on 7/6/21. No ector pre-approved
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06	time. E&A inspector will consider the consideration of the consideration	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed/secured a p G3 to B15 ggdahl installed SF 01 to Sl 3/21. SF 3 and 4 were ren	6/29/2021 enue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 6 06 prior to the inspection	Active Active Active to the inspection on 10/ Active on 6/29/21. The city inspection on 10/05/21. Due to continue to the continue to the city inspection on 10/05/21. Due to continue the city inspection on 10/05/21.	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 07/21. No on 7/6/21. No ector pre-approved city approval and the
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06	time. E&A inspector will control left Protection Active - This is an existing time. E&A inspector will control left Protection Good Condition - Rich Enlet E	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed secured a p G3 to B15 ggdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection proved prior to the inspection prior to the inspection proved prior to the inspection prior to the in	Active Active Active To the inlet no BMP recomn Active To the inspection on 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/	No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No cotor pre-approved city approval and the non 10/05/21. Due to the
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06	time. E&A inspector will control left Protection Active - This is an existing time. E&A inspector will control left Protection Good Condition - Rich Enlet E	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed secured a p G3 to B15 ggdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection proved prior	Active Active Active To the inlet no BMP recomn Active To the inspection on 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/	No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No cotor pre-approved city approval and the non 10/05/21. Due to the
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Portable toilet Good Condition - Rich En Silt Fence Good Condition - Rich En Fencyal of SF 3-6 on 9/2 grade in the area, reinstagrade in the area and place	ontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed secured a p G3 to B15 ggdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection proved prior	Active Active Active To the inlet no BMP recomn Active To the inspection on 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/ To 10/ Active To 10/	No nendation is needed at th No nendation is needed at th No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No cotror pre-approved city approval and the n on 10/05/21. Due to the
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition:	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Portable toilet Good Condition - Rich English Fence Good Condition - Rich English Fence Good Condition - Rich Engrewold of SF 3-6 on 9/2 grade in the area, reinstagrade in the area and plamonitor. Silt Fence	notinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y7 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed/secured a p G3 to B15 gdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to CI 6/29/2021 F 06 prior to the inspection proved prior to the inspection proved prior to the inspection moved prior to the inspection for the inspection for the inspection proved prior to the inspection for t	Active Active To the inlet no BMP recomn Active To the inspection on 10/ Active Active Active Active	No nendation is needed at th No nendation is needed at th No 05/21. No 05/21. No 05/21. No 05/21. No on 7/6/21. No ector pre-approved city approval and the n on 10/05/21. Due to the 5.6.A inspector will Yes
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will control left Protection Active - This is an existing time. E&A inspector will control left Protection Good Condition - Rich Englet Protection Silt Fence Fair Condition - Rich Englet Protection	inlinue to monitor. X2 Inlet located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y8 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed scured a p G3 to B15 Ingdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin	6/29/2021 enue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection noved prior to the inspection noved prior to the inspection noved prior to the inspection 10/29/2021 6/29/2021 12 prior to the inspection of 13 prior to the inspection of 14 prior to the inspection of 15 prior to 15 prior	Active to the inspection on 10/ Active 10 1 prior to the inspection Active 10 1 prior to the inspection on 10/05/21. Due to commended at this time. Expection on 10/05/21. Rich Engdahl w. 8. A inspector will continue	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No oor 7/6/21. No ector pre-approved city approval and the n on 10/05/21. Due to the E&A inspector will Yes as observed actively to monitor. Rich Engdah
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will control left Protection Active - This is an existing time. E&A inspector will control left Protection Good Condition - Rich Englet Protection Silt Fence Fair Condition - Rich Englet Protection	inlinue to monitor. X2 Inlet located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y8 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed scured a p G3 to B15 Ingdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 and inlet protection prior 6/20/2021 rotable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection noved prior to the inspection moved prior to the inspection encoded. SF 6 was damage, repairs will not be recommended. SF 6 was damaged, repairs will not be recommended. SF 6 was damaged, repairs will not be recommended. SF 6 was damaged, repairs will not be recommended.	Active to the inspection on 10/ Active 10 1 prior to the inspection Active 10 1 prior to the inspection on 10/05/21. Due to commended at this time. Expection on 10/05/21. Rich Engdahl w. 8. A inspector will continue	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No oor 7/6/21. No ector pre-approved city approval and the n on 10/05/21. Due to the E&A inspector will Yes as observed actively to monitor. Rich Engdah
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will content of the content of	intinue to monitor. X2 intel located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y11 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin where damaged by utility	6/29/2021 enue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection noved prior to the inspection noved prior to the inspection noved prior to the inspection 10/29/2021 6/29/2021 12 prior to the inspection of 13 prior to the inspection of 14 prior to the inspection of 15 prior to 15 prior	Active to the inspection on 10/ Active on 6/29/21. The city inspection on 10/05/21. Due to commended at this time. Expection on 10/05/21. Rich Engdahl w. 6/29/21. Rich Engd	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No cotor pre-approved bity approval and the n on 10/05/21. Due to the EAA inspector will Yes as observed actively to monitor. Rich Engdahle was observed to SF 7
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will content of the content of	intinue to monitor. X2 intel located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y11 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin where damaged by utility	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection proved prior to the inspection of 10/29/2021 In prior to the inspection of 10/29/2021	Active to the inspection on 10/ Active on 6/29/21. The city inspection on 10/05/21. Due to commended at this time. Expection on 10/05/21. Rich Engdahl w. 6/29/21. Rich Engd	No nendation is needed at the No 05/21. No cetor pre-approved bity approval and the n on 10/05/21. Due to the EAA inspector will Yes as observed actively to monitor. Rich Engdah
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will content in the protection of the protecti	intinue to monitor. X2 intel located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y11 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin where damaged by utility	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection proved prior to the inspection of 10/29/2021 In prior to the inspection of 10/29/2021	Active to the inspection on 10/ Active on 6/29/21. The city inspection on 10/05/21. Due to commended at this time. Expection on 10/05/21. Rich Engdahl w. 6/29/21. Rich Engd	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No cetor pre-approved bity approval and the n on 10/05/21. Due to the EAA inspector will Yes as observed actively to monitor. Rich Engdah was observed to SF 7
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Portable toilet Good Condition - Rich Engander of SF 3-6 on 9/2 grade in the area, reinstagrade in the area and plamonitor. Silt Fence Fair Condition - Rich Engworking in the area where reinstalled/repaired SF 11 south of the PCSMP bas necessary.	intinue to monitor. X2 intel located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y11 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin where damaged by utility	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Ct 6/29/2021 F 06 prior to the inspection noved prior to the inspection noved prior to the inspection of 10/29/2021 2 prior to the inspection of the 9/14/21 inspection of the 9/14/21 inspection. Every prior to the inspection on 10/05/21. E&A inspection on 10/05/21. E&A inspection on 10/05/21. E&A inspection on 10/05/21.	Active to the inspection on 10/ Active on 6/29/21. The city inspection on 10/05/21. Due to commended at this time. Expection on 10/05/21. Rich Engdahl w. 6/29/21. Rich Engd	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No cetor pre-approved bity approval and the n on 10/05/21. Due to the EAA inspector will Yes as observed actively to monitor. Rich Engdah was observed to SF 7
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will or Inlet Protection Active - This is an existing time. E&A inspector will or Inlet Protection Good Condition - Rich E Portable toilet Good Condition - Rich Engander of SF 3-6 on 9/2 grade in the area, reinstagrade in the area and plamonitor. Silt Fence Fair Condition - Rich Engworking in the area where reinstalled/repaired SF 11 south of the PCSMP bas necessary.	intinue to monitor. X2 intel located off of 21st Avontinue to monitor. Y6 ngdahl installed the inlet Y8 ngdahl installed the inlet Y8 ngdahl installed the inlet Y11 ngdahl installed the inlet On Site gdahl installed/secured a p G3 to B15 ngdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recom anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin where damaged by utility were damaged by utility were to the inspection	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Ct 6/29/2021 F 06 prior to the inspection noved prior to the inspection noved prior to the inspection of 10/29/2021 2 prior to the inspection of the 9/14/21 inspection of the 9/14/21 inspection. Every prior to the inspection on 10/05/21. E&A inspection on 10/05/21. E&A inspection on 10/05/21. E&A inspection on 10/05/21.	Active to the inspection on 10/ Active on 6/29/21. The city inspection on 10/05/21. Due to commended at this time. Expection on 10/05/21. Rich Engdahl w. 6/29/21. Rich Engd	No nendation is needed at the No nendation is needed at the No 05/21. No 05/21. No 05/21. No 05/21. No 05/21. No cotor pre-approved city approval and the n on 10/05/21. Due to the EAA inspector will Yes as observed actively to monitor. Rich Engdahle was observed to SF 7
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will content of the content of	inlet located off of 21st Avontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y8 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed Secured a p G3 to B15 Ingdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recome anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin where damaged by utility in prior to the inspection out where full in multiple lo	6/29/2021 renue. Due to the location of 10/5/2021 and inlet protection prior 7/6/2021 ortable toilet adjacent to Ct 6/29/2021 F 06 prior to the inspection noved prior to the inspection noved prior to the inspection of 10/29/2021 2 prior to the inspection of the 9/14/21 inspection of the 9/14/21 inspection. Every prior to the inspection on 10/05/21. E&A inspection on 10/05/21. E&A inspection on 10/05/21. E&A inspection on 10/05/21.	Active f the inlet no BMP recomn Active f to the inspection on 10/ Active 501 prior to the inspection Active on 6/29/21. The city inspetion on 10/05/21. Due to commended at this time. E Active n 6/29/21. Rich Engdahl w. 8.A inspector will continue on 9/14/21. Minor damagetor will monitor and maken	No nendation is needed at thi No nendation is needed at thi No 05/21. No 05/21. No 05/21. No 05/21. No on 7/6/21. No on 7/6/21. No ector pre-approved city approval and the n on 10/05/21. Due to the E&A inspector will Yes as observed actively to monitor. Rich Engdahl e was observed to SF 7 e recommendations as
IP 10 Current Condition: IP 11 Current Condition: IP 12 Current Condition: IP 13 Current Condition: IP 14 Current Condition: PB 01 Current Condition: SF 01 - SF 06 Current Condition: SF 07 - SF 12	time. E&A inspector will content of the content of	inlet located off of 21st Avontinue to monitor. X2 inlet located off of 21st Avontinue to monitor. Y6 Ingdahl installed the inlet Y7 Ingdahl installed the inlet Y8 Ingdahl installed the inlet Y11 Ingdahl installed the inlet On Site gdahl installed Secured a p G3 to B15 Ingdahl installed SF 01 to SI 3/21. SF 3 and 4 were ren allation will not be recome anned removal of silt fend B16 to P12 dahl installed SF 07 to SF SF 12 was damaged durin where damaged by utility in prior to the inspection out where full in multiple lo	10/5/2021 and inlet protection prior 7/6/2021 and inlet protection prior 6/29/2021 ortable toilet adjacent to Cl 6/29/2021 F 06 prior to the inspection noved prior to the inspection noved prior to the inspection noved prior to the inspection prior to the inspection of 6/29/2021 12 prior to the inspection of the 9/14/21 inspection of the 9/14/21 inspection. Every prior to the inspection on 10/05/21. E&A inspection as work allows.	Active f the inlet no BMP recomn Active f to the inspection on 10/ Active 501 prior to the inspection Active on 6/29/21. The city inspetion on 10/05/21. Due to commended at this time. E Active n 6/29/21. Rich Engdahl w. 8.A inspector will continue on 9/14/21. Minor damagetor will monitor and maken	No nendation is needed at thi No nendation is needed at thi No 05/21. No 05/21. No 05/21. No 05/21. No on 7/6/21. No on 7/6/21. No ector pre-approved city approval and the n on 10/05/21. Due to the E&A inspector will Yes as observed actively to monitor. Rich Engdahl e was observed to SF 7 e recommendations as

Current Condition:	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 as work allows .							
	Rich Engdahl was informe	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	No			
Current Condition:	Good Condition - Rich Engdahl installed SF 18 to SF 22 prior to the inspection on 6/29/21. Rich Engdahl reinstalled/repaired the silt							
	fence where damaged by utility work prior to the inspection on 9/14/21.							
STR	Streets	On Site	6/29/2021	Active	Yes			
Current Condition:	Fair Condition - Rich Engdahl cleaned up the trackout on 21st Ave. prior to the inspection on 9/7/21. Minor trackout around CE 1 should be cleaned. Rich Engdahl was informed to complete by 9/29/21. Rich Engdahl informed inspector that streets are cleaned continuously. Not done as of the last inspection.							
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.							
nspector Signature:	M			Reviewed By:	et Se			