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

E&A- P2020.056.003

Inspector: Alex Brown					Stage
Project Name:	5	-	ation Trucking Term 39263 - 38898	inal	1
For Week Ending:			12/4/2021		51501
Project Location:	Southwest of S 29t	h Street and 21st A	Avenue in Council Bluffs, IA	(Pottawattamie County)	
Grading:	98%				
Sanitary Sewer:	70%				
Storm Sewer:	70%				
Paving:	70%				
Seeding:	0%				
Utilities:	25%				
Overall Development:	30%				
					1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

KAIN FALL AMOUNTS		Date inspected	weather Conditions	Time	
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	11/30/2021	Partly Cloudy 57/34	9:00 AM	
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). Sanitary installation began on site (8/24/21). Paving on southern part of the site (9/21/21). Storm sewer installation began on site (9/28/21).

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). Paving on southern part of the site

(9/21/21). Storm sewer installation began on site (9/28/21).

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? Yes

Create Corrective Action? N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Yes

No, see BMP section

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

Create Corrective Action?

N/A

Comments: Comments:

Site was active for building construction, sewer installation and paving 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	J3	7/13/2021	Active	Yes
Current Condition:	Engdahl added additional construction entrance prio	rock to the construction en r to the inspection on 10/26	ed the construction entrance trance prior to the inspectic \$/21. Rich Engdahl reinstall or the entrance should be c	on on 10/05/21. Rich Engd ed the entrance prior to th	ahl removed the
	Rich Engdahl was informe	d to complete by 11/30/21.	Not done as of last inspe	ection.	
CE 02	Construction Entrance	Z7	10/19/2021	Pending	No
Current Condition:	the entrance prior to the ir		trance on site prior to the in is no longer being accesse struction entrance.		
CW 01	Concrete Washout	On Site	8/10/2021	Active	No
Current Condition:	cleaned up the concrete w Rich Engdahl installed a c	aste from around the site a oncrete washout west of th	ary concrete washouts on si and installed a third concret the former CE 01 prior to the aste prior to the inspection	e washout on site prior to inspection on 10/26/210.	the inspection on 9/14/2
D 01	Diversion Check	Z6 to Z8		Removed	
Current Condition:	Removed - The diversion	check was regraded prior t	o 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		N
IP 02	Inlet Protection	F3	6/29/2021	Active	No No
Current Condition:	time. E&A inspector will co		enue. Due to the location o		No
Current Condition:	Inlet Protection		enue. Due to the location o	Active	
	time. E&A inspector will co	ontinue to monitor.			
IP 04	Inlet Protection	M4	8/29/2021	Pending	No
Current Condition:		stalled the inlet prior to the . E&A inspector will continu	inspection on 10/26/21. Du ue to monitor.	ue to the area being paved	l, inlet protection is not
IP 05	Inlet Protection	P3	6/29/2021	Active	No
Current Condition:	Active - This is an existing time. E&A inspector will co		enue. Due to the location o	f the inlet no BMP recomm	nendation is needed at
IP 06	Inlet Protection	P2	6/29/2021	Active	No
Current Condition:	Active - This is an existing time. E&A inspector will co		enue. Due to the location o	f the inlet no BMP recomm	nendation is needed at
IP 07	Inlet Protection	Q4	10/5/2021	Pending	No
Current Condition:		stalled the inlet prior to the . E&A inspector will continu	inspection on 10/05/21. Du ue to monitor.		I, inlet protection is not
IP 08	Inlet Protection	U4	10/5/2021	Active	No
Current Condition:			inlet protection prior to the		NI
IP 09 Current Condition:	Inlet Protection	X3 inlet located off of 21st Av	6/29/2021 enue. Due to the location of	Active	No No
Current Condition:	time. E&A inspector will co				nenuation is needed at
IP 10	Inlet Protection	X2	6/29/2021	Active	No
Current Condition:			enue. Due to the location o		
	time. E&A inspector will co				
IP 11	Inlet Protection	Y6	10/5/2021	Active	No
Current Condition:			inlet protection prior to the		
IP 12	Inlet Protection	¥7	10/5/2021	Pending	No
Current Condition:		ection on 11/23/21. Due to	rotection prior to the inspec the area being paved, rein		
IP 13	Inlet Protection	Y8	10/5/2021	Pending	No
Current Condition:	Pending - Rich Engdahl in	stalled the inlet and inlet p ection on 11/23/21. Due to	rotection prior to the inspec the area being paved, rein	tion on 10/05/21. Rich Eng	dahl removed the inlet
IP 14	Inlet Protection	Y11	10/5/2021	Active	No
Current Condition:			inlet protection prior to the		

Current Condition:	Fair Condition - Rich Engo relocated the portable toil	dahl installed/secured a por et just south of CE 2 prior to			on on 7/6/21. Rich Engdar	
	The portable toilet should	be relocated 50 feet from a	any inlet and secured.			
	Rich Engdahl was informe	ed to complete by 11/30/21.	Not done as of last insp	ection.		
SF 01 - SF 06	Silt Fence	G3 to B15	6/29/2021	Active	No	
Current Condition:		ngdahl installed SF 01 to S				
	of SF 3-6 on 9/23/21. SF 3 and 4 were removed prior to the inspection on 10/05/21. Due to city approval and the grade in the area, reinstallation will not be recommended. SF 6 was damaged prior to the inspection on 10/05/21. Due to the grade in the area and					
		nce, repairs will not be reco				
		6 prior to the inspection				
		approved silt fence remo				
		ne. E&A inspector will co				
SF 07 - SF 12	Silt Fence	B16 to P12	6/29/2021	Active	Yes	
Current Condition:		dahl installed SF 07 to SF				
ourrent condition.		SF 12 was damaged durin				
		where damaged by utility w				
		n prior to the inspection on				
		informed the E&A inspector				
		ompletion of paving in the a				
	apply.	ompletion of paving in the t		ndo been modified, but		
	appiy.					
	SE 12 should be cleaned	out where full in multiple loo	cations as work allows or	can be removed		
	Rich Engdahl was informe	ed to complete by 7/27/21.	Not done as of last inspect	ion Rich Engdahl was	reminded on 7/28/21_8/4/	
	8/10/21, 8/26/21, 10/21/21		tor done as of last inspect	ion. Rion Engaan was		
05 40 05 47			0/00/0004	A ::	X	
SF 13 - SF 17	Silt Fence	S12 to Z5	6/29/2021	Active	Yes	
SF 13 - SF 17 Current Condition:	Silt Fence Fair Condition - Rich Eng	S12 to Z5 dahl installed SF 13 to SF	17 prior to the inspection o	n 6/29/21. Rich Engdal	hl informed the E&A inspe	
	Silt Fence Fair Condition - Rich Eng	S12 to Z5	17 prior to the inspection o	n 6/29/21. Rich Engdal	hl informed the E&A inspe	
	Silt Fence Fair Condition - Rich Eng that equipment and space	S12 to Z5 dahl installed SF 13 to SF constraints prevent SF 13	17 prior to the inspection c / SF 14 from being repaire	n 6/29/21. Rich Engdal ed. Due to these constra	hl informed the E&A inspe aints and completion of pa	
	Silt Fence Fair Condition - Rich Eng that equipment and space in the area, the recommer	S12 to Z5 dahl installed SF 13 to SF constraints prevent SF 13 idation has been modified,	17 prior to the inspection of / SF 14 from being repaired but the same reminder da	n 6/29/21. Rich Engdal d. Due to these constra tes apply. A small secti	hl informed the E&A inspe aints and completion of pa on of SF 16 south of CE 2	
	Silt Fence Fair Condition - Rich Eng that equipment and space in the area, the recommer removed during sewer ins	S12 to Z5 dahl installed SF 13 to SF constraints prevent SF 13 idation has been modified, tallation prior to the inspect	/ 17 prior to the inspection of / SF 14 from being repaired but the same reminder da tion on 11/8/21. Due to act	n 6/29/21. Rich Engdal d. Due to these constra tes apply. A small secti	hl informed the E&A inspe aints and completion of pa on of SF 16 south of CE 2	
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	Silt Fence Fair Condition - Rich Eng that equipment and space in the area, the recommen removed during sewer ins recommended at this time SF 14 should be repaired	S12 to Z5 dahl installed SF 13 to SF constraints prevent SF 13 dation has been modified, tallation prior to the inspect e. E&A inspector will continu where damaged, or can be	17 prior to the inspection of / SF 14 from being repairs but the same reminder da tion on 11/8/21. Due to act ue to monitor.	n 6/29/21. Rich Engdal d. Due to these constra tes apply. A small secti ive work in the area, rei	hl informed the E&A inspe aints and completion of pa on of SF 16 south of CE 2 installation is not	
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