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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	5Ds Transportation Trucking Terminal IA - 39263 - 38898			
For Week Ending:		2/12/2022			
Project Location:	Southwest of S 29t	n Street and 21st Avenu	ie in Council Bluffs, IA (Po	ttawattamie County)	
Grading:	98%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	85%				
Seeding:	0%				
Utilities:	50%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	2/8/2022	Mostly Cloudy 60/30	3:20 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.20"				
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). Grading and sidewalk installation (12/14/21).

Vhich 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). Grading and sidewalk installation (12/14/21).

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 Findings 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 inactive 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.
2.) Windblown litter was observed south of the building during the 2/8/22 inspection. All litter and construction debris should be cleaned up around the site. Rich Engdahl was informed by phone to complete by 2/15/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	J3	-	Removed	
Current Condition:	Removed - Rich Engdahl	paved the entrance prior to	the inspection on 12/21/21		
CE 02	Construction Entrance	Z7		Removed	
Current Condition:		paved the construction enti	rance prior to the inspection		
CW 01	Concrete Washout	On Site	8/10/2021	Active	No
Current Condition:		gdahl installed two tempora	ry concrete washouts on s		
5.01	cleaned up the concrete w Rich Engdahl installed a c full concrete washout and	aste from around the site a oncrete washout west of th cleaned up the concrete w	and installed a third concret e former CE 01 prior to the	e washout on site prior to inspection on 10/26/21. F on 11/16/21.	the inspection on 9/14/2
D 01	Diversion Check	Z6 to Z8		Removed	
Current Condition:		check was regraded prior t			N
IP 01	Inlet Protection	F13	8/29/2021	Active	No No
Current Condition:		alled the inlet prior to the in . E&A inspector will continu		to the area being paved, I	niet protection is not
IP 02	Inlet Protection	F3	6/29/2021	Active	No
Current Condition:	Active - This is an existing time. E&A inspector will co	inlet located off of 21st Av ontinue to monitor.	enue. Due to the location o	f the inlet no BMP recomm	nendation is needed at t
IP 03	Inlet Protection	F2	6/29/2021	Active	No
Current Condition:	Active - This is an existing time. E&A inspector will co	inlet located off of 21st Av ontinue to monitor.	enue. Due to the location c	f the inlet no BMP recomm	nendation is needed at t
IP 04	Inlet Protection	M4	8/29/2021	Active	No
Current Condition:		alled the inlet prior to the in . E&A inspector will continu		to the area being paved, i	nlet protection is not
IP 05	Inlet Protection	P3	6/29/2021	Active	No
Current Condition:	Active - This is an existing	inlet located off of 21st Av			nendation is needed at t
	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 time. E&A inspector will co	inlet located off of 21st Av ontinue to monitor.	enue. Due to the location o	f the inlet no BMP recomm	nendation is needed at
IP 07	Inlet Protection	Q4	10/5/2021	Active	No
Current Condition:		alled the inlet prior to the in . E&A inspector will continu		to the area being paved, i	nlet protection is not
IP 08	Inlet Protection	U4	10/5/2021	Active	No
Current Condition:	Good Condition - Rich En	gdahl installed the inlet and	I inlet protection prior to the	e inspection on 10/05/21.	
IP 09	Inlet Protection	X3	6/29/2021	Active	No
Current Condition:		inlet located off of 21st Av	enue. Due to the location o	of the inlet no BMP recomm	nendation is needed at
	time. E&A inspector will co				
IP 10	Inlet Protection	X2	6/29/2021	Active	No
Current Condition:		inlet located off of 21st Av	enue. Due to the location c	of the inlet no BMP recomm	nendation is needed at
	time. E&A inspector will co			•	
IP 11	Inlet Protection	Y6	10/5/2021	Active	No
Current Condition: IP 12		gdahl installed the inlet and Y7			N-
Current Condition:	Inlet Protection	alled the inlet and inlet prot	10/5/2021	Active	No No
Current Condition.		ection on 11/23/21. Due to			
IP 13	Inlet Protection	Y8	10/5/2021	Active	No
Current Condition:	Active - Rich Engdahl inst	alled the inlet and inlet prot ection on 11/23/21. Due to	ection prior to the inspection	on on 10/05/21. Rich Engd	ahl removed the inlet
IP 14	Inlet Protection	Y11	10/5/2021	Active	No
Current Condition:		gdahl installed the inlet and			
PB 01	Portable toilet	On Site	7/6/2021	Active	No
Current Condition:	Good Condition - Rich En- relocated the portable toile the inspection on 12/21/27	gdahl installed/secured a p et just south of CE 2 prior to I. Rich Engdahl informed th . Therefore, the recommend	ortable toilet adjacent to CE the inspection on 11/23/2 ne inspector that position ar	01 prior to the inspection 1. Rich Engdahl secured to nd storage capacity of the	on 7/6/21. Rich Engda he portable toilet prior to portable toilet preclude
SF 01 - SF 06	Silt Fence	G3 to B15		Removed	
Current Condition:	Removed - The city inspe 10/05/21. Rich Engdahl re	ector pre-approved removal emoved the remaining secti al in this area for sprinkler i	on of SF 6 prior to the insp	and 4 were removed prio ection on 11/30/21. As of 2	11/30/21, the City has

SF 07 - SF 12	Silt Fence	B16 to P12	6/29/2021	Active	No	
Current Condition:			F 12 prior to the inspection			
	working in the area where SF 12 was damaged during the 9/14/21 inspection. E&A inspector will continue to monitor. Rich Endahl					
	reinstalled/repaired SF 11 where damaged by utility work prior to the inspection on 9/14/21. Minor damage was observed to SF 7					
	south of the PCSMP basin prior to the inspection on 10/05/21. E&A inspector will monitor and make recommendations as					
	necessary. Rich Engdahl informed the E&A inspector that equipment and space constraints prevent SF 12 from being repaired. Due					
	to these constraints and completion of paving in the area, the recommendation has been modified, but the same reminder dates					
	apply. As of 11/30/21, the City has approved silt fence removal in this area. Rich Engdahl removed a majority of SF 7 - 12 prior to					
	the inspection on 12/7/21. E&A inspector will continue to monitor for removal and clean up of silt fence remnants.					
SF 13 - SF 17	Silt Fence	S12 to Z5	6/29/2021	Active	Yes	
Current Condition:	Fair Condition - Rich Eng	dahl installed SF 13 to SF	17 prior to the inspection or	n 6/29/21. Rich Engdahl in	formed the E&A inspecto	
			/ SF 14 from being repaired			
			but the same reminder dat			
	removed during sewer inst	tallation prior to the inspect	tion on 11/8/21. As of 11/30)/21. the City has approved	d silt fence removal in this	
			to the inspection on 12/7/21			
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	SF 16 should be repaired	to prevent sediment escap	ing into the drainage chann	iel.		
	Rich Engdahl was informe	d to complete by 1/11/22. I	Not done as of last inspecti	on. Rich Engdahl informed	d the E&A inspector on	
	1/10/22 that silt fence will	be reinstalled or the area g	raded and sodded as winte	er conditions allow.		
SF 18 - SF 22	Silt Fence	Z3 to K3	6/29/2021	Active	Yes	
			0/20/2020			
Current Condition:	IFair Condition - Rich Eng	dahl installed SF 18 to SF 2	22 prior to the inspection or	n 6/29/21. Rich Enɑdahl re	einstalled/repaired the silt	
Current Condition:			22 prior to the inspection or ection on 9/14/21. Rich End			
Current Condition:	fence where damaged by	utility work prior to the insp	ection on 9/14/21. Rich Eng	gdahl removed a small po	rtion of SF 18 prior to the	
Current Condition:	fence where damaged by inspection on 10/19/21. Ri	utility work prior to the insp ch Engdahl reinstalled the	ection on 9/14/21. Rich Engremoved portion of SF 18 p	gdahl removed a small po prior to the inspection on 1	rtion of SF 18 prior to the 1/16/21. As of 11/30/21,	
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