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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, C Environmental Services De				Engineer	Engineering Answers	
		E&A- P2	020.056.003			
Inspector: Alex Brown					Stage	
	5	Ds Transportat	ion Trucking Termina	al	1	
Project Name:	IA - 39263 - 38898					
For Week Ending:		3/	12/2022		51501	
Project Location:	Southwest of S 29th Street and 21st Avenue in Council Bluffs, IA (Pottawattamie County)					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	0%					
Utilities:	95% 85%					
Overall Development:	85%					
	T					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
	0.000				Week	
Sunday	0.01"					
Monday	0.09"					
Tuesday	0.00"	3/8/2022	Partly Cloudy 51/19	5:40 PM		
Wednesday	0.00"					
Thursday	0.01"					
Friday	0.00"					
Saturday	0.00"					
Complaints:	None					
Construction Sequencing:						
	sins) of the site have had a tempo	orary or permanent cessati	on of grading, earthwork, or ground	I disturbance in the last 14 days	s?	
			. Sanitary installation began or Ik installation (12/14/21). Grad			
			listurbance scheduled in the next 1			
Rough grading began on site	(6/29/21). Began shaping F	PCSMP basin (7/20/21)	Sanitary installation began or lk installation (12/14/21). Grad	n site (8/24/21). Paving on		
What town area,	bilination managers listed to 0.1	acation are believe level	ato d 2			
What temporary or permanent stall Existing vegetation (6/29/21).	Dilization measures listed in this	section are being impleme	ntea r			
Existing vegetation (6/29/21).	•					
Checklist Questions:						
Are receiving waters adjace	ent to the project free of a	ny significant signs of	erosion or sediment that we	ould be associated with t	he construction activity?	
Create Corrective Action?						
N/A						
needed to prevent erosion.	seeded or otherwise stab	ilized as required? Lis	st inactive portions of the pro	oject and if stabilization r	neasure are adequate or	
No Create Corrective Action?						
No, see Findings Section						

Are construction entrances and adjacent streets being maintained adequately?
Yes

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

Create Corrective Action?

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

0.00.0		<i>.</i>
Create	Corrective	Action?
Yes		

N/A

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.) All non-paved portions of the site are disturbed and should be stabilized. Rich Engdahl was informed to stabilize the site as soon as possible on 3/11/22. Rich Engdahl informed the E&A inspector on 3/11/22 that the site will be stabilized within approximately three weeks. E&A inspector will continue to monitor for stabilization.

			l			
Unique Name	Type	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		·	Removed		
Current Condition:			rance prior to the inspectior		-	
CW 01	Concrete Washout	On Site	<u> </u>	Removed		
Current Condition:			hout prior to the inspection		· ·	
D 01	Diversion Check	Z6 to Z8	· · · · · · · · · · · · · · · · · · ·	Removed		
Current Condition:			o the inspection on 8/10/21			
IP 01	Inlet Protection	F13	8/29/2021	Active	No	
Current Condition:			spection on 12/21/21. Due	to the area being paved,	inlet protection is not	
	recommended at this time	. E&A inspector will continu	ue to monitor.		·	
IP 02	Inlet Protection	F3	6/29/2021	Pending	Yes	
Current Condition:	Pending - This is an existi			1 chang	103	
	·	protection should be installed until the site can be stabilized.				
		ned to complete by 3/15/2			T	
IP 03	Inlet Protection	F2	6/29/2021	Active	No	
Current Condition:			enue. Due to the location o	t the inlet no BMP recom	mendation is needed at	
10.01	time. E&A inspector will co					
IP 04	Inlet Protection	M4	8/29/2021	Active	No No	
Current Condition:			spection on 10/26/21. Due	to the area being paved,	inlet protection is not	
	recommended at this time	. E&A inspector will continu	ue to monitor.			
IP 05 Current Condition:	Inlet Protection Pending - This is an existi	P3	6/29/2021	Pending	Yes	
	Inlet protection should b	e installed until the site o	an be stabilized.			
ID 00	Rich Engdahl was inform	ned to complete by 3/15/2	22.	A di		
IP 06	Rich Engdahl was inform	ned to complete by 3/15/2	6/29/2021	Active Active	No No	
IP 06 Current Condition:	Rich Engdahl was inforn Inlet Protection Active - This is an existing	ned to complete by 3/15/2 P2 inlet located off of 21st Av	22.			
Current Condition:	Rich Engdahl was inform Inlet Protection Active - This is an existing time. E&A inspector will co	ned to complete by 3/15/2 P2 inlet located off of 21st Avontinue to monitor.	6/29/2021 enue. Due to the location o	f the inlet no BMP recom	mendation is needed at	
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Current Condition:	relocated the portable toile the inspection on 12/21/21	gdahl installed/secured a prest just south of CE 2 prior to Rich Engdahl informed th Therefore, the recommend	the inspection on 11/23/2 e inspector that position ar	Rich Engdahl secured that storage capacity of the land storage capacity of the land storage.	ne portable toilet prior to portable toilet preclude	
SF 01 - SF 06	Silt Fence	G3 to B15		Removed		
Current Condition:	Removed - The city inspector pre-approved removal of SF 3-6 on 9/23/21. SF 3 and 4 were removed prior to the inspection on 10/05/21. Rich Engdahl removed the remaining section of SF 6 prior to the inspection on 11/30/21. As of 11/30/21, the City has approved silt fence removal in this area for sprinkler installation. Rich Engdahl removed all silt fence prior to the inspection on 12/14/21.					
SF 07 - SF 12	Silt Fence	B16 to P12		Removed		
Current Condition:	to the inspection on 12/7/2	I, the City has approved silt 1. Rich Engdahl removed		12 prior to the inspectior		
SF 13 - SF 17	Silt Fence	S12 to Z5		Removed		
Current Condition:		I, the City has approved sill			SF 13 and SF 14 prior to	
	the inspection on 12/7/21.	Rich Engdahl removed S	F 15 - 17 prior to the insp	pection on 3/8/22.		
SF 18 - SF 22	Silt Fence	Z3 to K3		Removed		
Current Condition:	Removed - Rich Engdahl removed the silt fence posts from SF 18 - 22 prior to the inspection on 12/14/21. Rich Engdahl removed the trenched silt fence fabric prior to the inspection on 3/1/22.					
STR Current Condition:	Streets	On Site	6/29/2021	Active	Yes	
	Fair Condition - Rich Engdahl cleaned up the trackout on 21st Ave. prior to the inspection on 9/7/21. Rich Engdahl cleaned up trackout around CE 1 prior to the inspection on 10/12/21. Rick Engdahl cleaned up trackout around CE 02 prior to the inspection on 11/2/21. Minor sedimentation was observed around CE 1 during the 12/14/21 inspection. Rich Engdahl cleaned up the sediment around CE 1 prior to the 12/28/21 inspection. The parking lot and 21st Avenue should be cleaned as needed to prevent sediment from entering the street. Rich Engdahl was informed to complete as soon as possible on 3/11/22. Rich Engdahl informed the E&A inspector on 3/11/22 that the parking lot will be cleaned before the site is stabilized.					
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. The E&A inspector reinstalled the SWPPP sign during the 2/1/22 inspection.					
Certification Statement	accordance with a system Based on my inquiry of the information, the informatio	law, that this document and designed to assure that que person or persons who man submitted is, to the best or submitting false information	alified personnel properly of anage the system or those of my knowledge and belie	gathered and evaluated the persons directly responsib f, true, accurate, and comp	e information submitted. ble for gathering the blete. I am aware that there	
Inspector Signature:				Reviewed By:	- See	