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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Project Name: For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday Monday Tuesday Monday Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of Rough grading began on site (6/25 (9/21/21). Storm sewer installation Grading ceased (3/8/22). Minor extended the portion of the p	10 10 10 10 10 10 10 10 10 10 10 10 10 1	5Ds Transportat IA - 39 9/ 29th Street and 21st Ave 00% 00% 00% 00% 00% Date inspected 9/6/2022 a temporary or permanent ces ing PCSMP basin (7/20/21 28/21). Grading and sidew	I). Sanitary installation bega	(Pottawattamie County) Time 9:30 AM	
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Yes	29/21). Began shapi on began on site (9/2 excavation for sprink zation measures listed leeding / matting PCS	ing PCSMP basin (7/20/21 28/21). Grading and sidew kler system (4/12/22). Fine in this section are being imple SMP basin (5/10/22). Sodd	grading (4/26/22). Ind disturbance scheduled in th I). Sanitary installation bega- ralk installation (12/14/21).	Grading along the northern posterior in the next 14 days? an on site (8/24/21). Paving of Grading along the northern posterior in the northern post	on southern part of the site serimeter ROW (3/1/22).
N/A Have disturbed areas been seed	eded or otherwise s	stabilized as required? L	ist inactive portions of the	e project and if stabilization	n measure are adequate
or needed to prevent erosion. Yes Create Corrective Action? N/A					
Are waste materials (concrete, c	construction mate	erial, hazardous, etc.) be	ing managed properly?		
Yes Create Corrective Action?					
N/A					
Are construction entrances and Yes					
Create Corrective Action?	d adjacent streets	being maintained adequ	ately?		

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

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Create Corrective Action?

N/A

Comments:

Comments:

- 1.) Site is in use as a trucking terminal.
- 2.) Rich Engdahl began shaping the PCSMP basin on the western portion of the site during the inspection on 7/20/21. Rich Engdahl seeded / matted the basin prior to the 5/10/22 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) No maintenance is required in the BMP section.
- 2.) Rich Engdahl seeded / matted the basin prior to the 5/10/22 inspection. Rich Engdahl sodded the remainder of the site prior to the 5/17/22 inspection. E&A inspector will continue to monitor for vegetative growth in the PCSMP basin. The PCSMP basin is vegetated save for the northeast corner. David H. with E&A and Mark A. with the City met on-site on 7/26/22 to discuss closure. Per the city inspector's advisement, 3-inch limestone will be installed in the area before the Notice of Termination is filed. E&A inspector will continue to monitor for installation.

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	o the inspection on 12/21/2	1.				
CE 02	Construction Entrance	Z 7		Removed				
Current Condition:	Removed - Rich Engdahl	paved the construction en	trance prior to the inspection	n on 12/14/21.				
CW 01	Concrete Washout	On Site		Removed				
Current Condition:	Removed - Rich Engdahl	removed the concrete was	shout prior to the inspection	on 3/1/22.				
D 01	Diversion Check	Z6 to Z8		Removed				
Current Condition:			to the inspection on 8/10/2					
IP 01	Inlet Protection	F13	8/29/2021	Active	No No			
Current Condition:			inspection on 12/21/21. Due	e to the area being paved	i, inlet protection is not			
		e. E&A inspector will contin						
IP 02	Inlet Protection	F3	6/29/2021	Active	No No			
Current Condition:		,	venue. Rich Engdahl install					
			ne 6/7/22 inspection. Consti	ruction is complete and the	ne area is sodded, so			
ID as	reinstallation will not be re							
IP 03	Inlet Protection	F2	6/29/2021	Active	No No			
Current Condition:	1	•	venue. Due to the location	of the inlet no BIMP recor	nmendation is needed			
IP 04	this time. E&A inspector v		0/00/0004	A ativo	No			
Current Condition:	Inlet Protection	M4	8/29/2021 inspection on 10/26/21. Due	Active	No			
Current Condition.				to the area being paved	i, inlet protection is not			
ID or		recommended at this time. E&A inspector will continue to monitor.						
IP 05	Inlet Protection	P3	6/29/2021	Active	No No			
Current Condition:	-	•	venue. Rich Engdahl install	· ·	•			
ID 00	Rich Engdahl removed the inlet protection prior to the 6/7/22 inspection. Construction is complete and the area is sodded, so reinstallation will not be recommended.							
IP 06	Inlet Protection	P2	6/29/2021	Active	No			
Current Condition:		,	venue. Due to the location	of the inlet no BMP recor	nmendation is needed			
ID 07	this time. E&A inspector v		10/5/0004	A ./				
IP 07 Current Condition:	Inlet Protection	Q4	10/5/2021	Active	No			
Current Condition.	Active - Rich Engdahl installed the inlet prior to the inspection on 10/05/21. Due to the area being paved, inlet protection is not recommended at this time. E&A inspector will continue to monitor.							
IP 08		,		A -45	NI-			
Current Condition:	Inlet Protection	U4	10/5/2021	Active	No No			
Current Condition:	Active - Rich Engdahl installed the inlet and inlet protection prior to the inspection on 10/05/21. Rich Engdahl removed the inlet protection prior to the 6/7/22 inspection. Construction is complete and the area is sodded, so reinstallation will not be							
	protection prior to the 6///22 inspection. Construction is complete and the area is sodded, so reinstaliation will not be recommended.							
IP 09		Va	6/20/2024	A ativo	No			
Current Condition:	Inlet Protection	X3	6/29/2021	Active	No o the 3/22/22 inspection			
	Active - This is an existing inlet located off of 21st Avenue. Rich Engdahl installed inlet protection prior to the 3/22/22 inspection.							
	Rich Engdahl removed the inlet protection prior to the 6/7/22 inspection. Construction is complete and the area is sodded, so reinstallation will not be recommended.							
IP 10	Inlet Protection	X2	6/29/2021	Active	No			
Current Condition:			venue. Due to the location					
	this time. E&A inspector v							
IP 11	Inlet Protection	Y6	10/5/2021	Active	No			
Current Condition:	Active - Rich Engdahl inst	alled the inlet and inlet pro	otection prior to the inspecti	on on 10/05/21. Rich Eng	gdahl removed the inle			
	protection prior to the 6/7/22 inspection. Construction is complete and the area is sodded, so reinstallation will not be							
	recommended.							
IP 12	Inlet Protection	Y7	10/5/2021	Active	No			
Current Condition:	Active - Rich Engdahl installed the inlet and inlet protection prior to the inspection on 10/05/21. Rich Engdahl removed the inlet							
	protection prior to the inspection on 11/23/21. Due to the area being paved, reinstallation is not recommended at this time. E&A							
	inspector will continue to r							
	Inlet Protection	Y8	10/5/2021	Active	No			
IP 13	Active - Rich Engdahl installed the inlet and inlet protection prior to the inspection on 10/05/21. Rich Engdahl removed the inlet							
Current Condition:	_	protection prior to the inspection on 11/23/21. Due to the area being paved, reinstallation is not recommended at this time. E&A						
	protection prior to the insp		3,,					
Current Condition:	protection prior to the inspinspector will continue to	monitor.		A 04th 1-	NI-			
Current Condition:	protection prior to the inspinspector will continue to r	monitor. Y11	10/5/2021	Active	No No			
Current Condition:	protection prior to the insp inspector will continue to r Inlet Protection Active - Rich Engdahl inst	monitor. Y11 talled the inlet and inlet pro		on on 10/05/21. Rich En	gdahl removed the inle			

PB 01	Portable toilet	On Site		Removed		
Current Condition:	Removed - Rich Engdahl removed the portable toilet prior to the 5/17/22 inspection.					
SF 01 - SF 06	Silt Fence	G3 to B15		Removed		
Current Condition:			al of SF 3-6 on 9/23/21. SF			
	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					
		al in this area for sprinkler	installation. Rich Engdahl	removed all silt fence price	r to the inspection on	
05.05.05.40	12/14/21.		ı			
SF 07 - SF 12	Silt Fence	B16 to P12		Removed	iit	
Current Condition:			It fence removal in this are		, ,	
			oved the remainder of SF		on on 3/8/22.	
SF 13 - SF 17	Silt Fence	S12 to Z5	11 41	Removed	0540 10544 : :	
Current Condition:			It fence removal in this are		SF 13 and SF 14 prior to	
	the inspection on 12/7/21. Rich Engdahl removed SF 15 - 17 prior to the inspection 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					
OTD	the trenched silt fence fabric prior to the inspection on 3/1/22.					
STR	Streets	On Site	6/29/2021	Active	No	
Current Condition:	Good Condition - Rich Engdahl cleaned up the trackout on 21st Ave. prior to the inspection on 9/7/21. Rich Engdahl cleaned 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. Rich Engdahl cleaned 21st Avenue prior to the 3/22/22 inspection.					
	Sediment around CE 1 pri	or to the 12/20/21 inspecti	on. Rich Enguani cleaneu	2 15t Avenue phor to the 3	/22/22 inspection.	
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1		Removed		
Current Condition:	- 3		prior to the 8/9/22 inspect		ure of the project	
	Removed - Rich Engdahl removed the SWPPP sign prior to the 8/9/22 inspection. Due to imminent closure of the project, reinstallation will not be recommended.					
Certification Statement	"I certify under penalty of	law that this document an	d all attachments were pre	nared under my direction	or supervision in	
			ualified personnel properly			
	,		nanage the system or thos	0		
	information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing					
	violations."		J p	,		
	1141/1/2 -					
	1000				-11.	
Inspector Signature:	700 0 <u>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</u>			Reviewed By:	+ Se	