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



Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CIS	EC			The second secon		
Environmental Services Dep		Engineering Answers				
Inspector: Ethan Anderson						
Project Name:	Aca	adia Behavioral ??/1	l Health Hospita ??	ıl	1	
For Week Ending:		7/20/2	2024			
Project Location:	South 24th St and Ric			tawattamie County)	51501	
,		g, -		,		
Grading:	10%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	1%					
DAIN FALL AMOUNTS	I	la		l	To. = .=	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Times Week 1	
Sunday	0.00"				vveek	
Sunday: Monday:	0.00"					
Tuesday:	0.00"	7/15/2024	Cloudy 81/71	12:00 PM		
Wednesday:	0.00"	7710/2024	Gloday Giri i	12.0011		
Thursday:	0.00"					
Friday:	0.21"				17:52 - 23:52	
Saturday:	0.58"				00:52 - 1:52	
Complaints: Construction Sequencing:						
Which portion(s) (i.e. drainage basing Grading began (7/9/24).	ns) of the site have had a tempora	ry or permanent cessation	n of grading, earthwork, or	ground disturbance in the	last 14 days?	
Which portion(s) (i.e. drainage basis	ns) of the site do not have grading	, earthwork, or ground dis	turbance scheduled in the	next 14 days?		
Grading began (7/9/24).						
What temporary or permanent stab	ilization measures listed in this se	ction are being implement	ted?			
Existing Vegetation (7/9/24).						
Observation of the second						
Checklist Questions: 1.) Are receiving waters adjacativity?	cent to the project free of an	y significant signs of	f erosion or sediment	that would be associ	ated with the construction	
Yes						
Create Corrective Action? N/A						
IV/A						
2.) Have disturbed areas bee adequate or needed to preve		lized as required? Lis	st inactive portions of	the project and if sta	bilization measure are	
Yes Create Corrective Action?						
N/A						
3.) Are waste materials (cond	crete, construction material,	hazardous, etc.) bein	ig managed properly?	•		
Yes Create Corrective Action?						
N/A						
4.) Are construction entrance Yes	es and adjacent streets bein	g maintained adequa	tely?			
Create Corrective Action?						
N/A						
E) In about non-colors de 191 et		and the second of the state of	4614 - 0			
5.) Is dust associated with the Yes	e construction activity adeq	uately controlled on	tne site?			
100						

Create Corrective Action?

Comments:

Comments:

Site was active for grading during most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 2	Construction Entrance	S 24th St.	7/9/2024	Active	No		
Current Condition:	Good Condition - 95% effect						
				'			
IF1 - IF3	Inlet filter	W side of site	8/13/2024	Pending	No		
Current Condition:	Pending - Inlet filters will be	·		1			
IF4 - IF7	Inlet filter	Center of site	8/13/2024	Pending	No		
Current Condition:	Pending - Inlet filters will be	,	I	T	T		
IF8 - IF10	Inlet filter	Center of site	8/13/2024	Pending	No		
Current Condition:	Pending - Inlet filters will be	· · · · · · · · · · · · · · · · · · ·	1 0/40/0004	1 5 ii			
IF11 - IF13	Inlet filter	Center of site	8/13/2024	Pending	No		
Current Condition:	Pending - Inlet filters will be	-	0/40/0004	Dan dia a	N-		
IF14 Current Condition:	Inlet filter						
IF15			0/43/2024	Danding	No		
Current Condition:	Inlet filter Pending - Inlet filter will be i	NW entrance to site	8/13/2024	Pending	No		
		1	7/0/0004	1			
MS 1 Current Condition:	Material Storage	S 24th St.	7/9/2024	Active	No No		
	Good Condition - Graham C						
PT X	Portable Toilet	Onsite	8/13/2024	Active	No		
Current Condition:	Good Condition - Graham	Construction installed p	portable toilets again	nst the building prior t	to the inspection on 7/15/2		
ST A	Temporary Sediment Trap	SE corner of site	8/13/2024	Pending	No		
Current Condition:	Pending - Sediment trap wil			Fending	INO		
SF 1	<u> </u>	1	1	Activo	No		
Current Condition:	Silt Fence Good Condition - Graham (N side of site	7/9/2024	Active	No		
		-	'	Τ .			
SF 2	Silt Fence Good Condition - Graham (W side of site	7/9/2024	Active	No		
Current Condition:	+		'	· · · · · · · · · · · · · · · · · · ·	T		
SF 3	Silt Fence	S side of site	7/9/2024	Active	No		
Current Condition:	Good Condition - Graham (1				
SF 4	Silt Fence	E side of site	7/9/2024	Active	No		
Current Condition:	Good Condition - Graham C				Т		
SF 5	Silt Fence	E side of site	7/9/2024	Active	No		
Current Condition:	Good Condition - Graham (<u> </u>	1		
STR	Streets	Onsite	7/9/2024	Pending	No		
Current Condition:	Good Condition - Streets were in good condition during last inspection.						
SWPPP Sign	SWPPP Sign	NW corner of site	8/13/2024	Pending	Yes		
Current Condition:	Pending -						
	SWPPP sign should be installed.						
	offi i rough chould be installed.						
	E&A inspector will install when sign comes in. Not done as of last inspection.						
WO 1	Concrete Washout	S 24th St.	8/13/2024	Pending	No		
Current Condition:	Pending - Concrete washou	it will be installed as neces		,	•		
WS 1	Waste Storage	Onsite	8/13/2024	Pending	No		
Current Condition:	Pending - Waste storage w			,	-		
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in						
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information						
	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for						
	gathering the information, the information submitted is, to the best of my knowledge and belief, true,						
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
	for knowing violations."	1		1			
	/						
	En Center				Get See		
pector Signature:	Con Car	J		Reviewed By:	500		