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Zachary A. Jilek, CPESC, CISEC

Engineering An

Environmental Services Dept		ng Answers				
		P2024.16	3.001			
Inspector: Ethan Anderson					Stage 1	
	Aca	Acadia Behavioral Health Hospital				
Project Name:		1				
•						
For Week Ending:	South 24th St and Biol	51501				
Project Location:	South 24th St and Rick	hard Downing Ave, Co	DUNCII BIUIIS, IA, (POLL	awattamie County)	51501	
Grading:	15%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Jtilities:	0%					
Overall Development:	1%					
Sverali Development.	170					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Times	
		Dute inspected			Weel	
Sunday:	0.00"					
londay:	0.00"					
luesday:	0.00"	7/23/2024	Sunny 86/68	1:30 PM		
Vednesday:	0.00"					
Thursday:	0.00"					
riday:	0.00"					
Saturday:	0.00"					
Construction Sequencing:						
Which portion(s) (i.e. drainage basi	ns) of the site have had a temporar	y or permanent cessation	of grading, earthwork, or	ground disturbance in the	last 14 days?	
Grading began (7/9/24).						
Which portion(s) (i.e. drainage basi	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 stabi	ilization measures listed in this see	ction are being implement	ed?			
Existing Vegetation (7/9/24).		5 1				
Checklist Questions:						
1.) Are receiving waters adjac	cent to the project free of an	y significant signs of	erosion or sediment	inat would be associ	ated with the construction	
activity? Yes						
Create Corrective Action?						
N/A						
	n opening on other starts to	lined on manufactor 10.11	t in active mentioner of		hilization management	
2.) Have disturbed areas been adequate or needed to preve		iized as required? Lis	at inactive portions of	the project and if sta	Dilization measure are	
dequate or needed to preve	nt erusiun.					
Create Corrective Action?						
I/A						
8.) Are waste materials (conc	rate construction material	hazardous oto ) boin	a managed property?			
<b>3.) Are waste materiais (conc</b> les	arete, construction material,	nazaruous, etc.) Dein	y manageu property?			
Create Corrective Action?						
N/A						
() Are construction entress	e and adjacont strests heir	a maintained edecus	toly2			
<ol> <li>Are construction entrance</li></ol>	so anu aujacent Streets Dem	y mannameu auequa	tery :			
Create Corrective Action?						
N/A						

N/A

5.) Is dust associated with the construction activity adequately controlled on the site? Yes

## 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	Туре	Location	Projected Install Date	Status	Maintenance			
CE 2	Construction Entrance	S 24th St.	7/9/2024	Active	No			
Current Condition:	Good Condition - 95% effective - Graham Construction installed a Construction entrance prior to the inspection on 7/9/24.							
IF1 - IF3	Inlet filter	W side of site	8/13/2024	Pending	No			
Current Condition:	Pending - Inlet filters will be installed as necessary.							
IF4 - IF7	Inlet filter	Center of site	8/13/2024	Pending	No			
Current Condition:	Pending - Inlet filters will be	installed as necessary.						
IF8 - IF10	Inlet filter	Center of site	8/13/2024	Pending	No			
Current Condition:	Pending - Inlet filters will be installed as necessary.							
IF11 - IF13	Inlet filter	Center of site	8/13/2024	Pending	No			
Current Condition:	Pending - Inlet filters will be installed as necessary.							
IF14	Inlet filter	East entrance to site	8/13/2024	Pending	No			
Current Condition:	Pending - Inlet filter will be i	nstalled as necessary.						
IF15	Inlet filter	NW entrance to site	8/13/2024	Pending	No			
Current Condition:	Pending - Inlet filter will be i	nstalled as necessary.						
MS 1	Material Storage	S 24th St.	7/9/2024	Active	No			
Current Condition:	Good Condition - Graham C	Construction began storing	materials on site pric	or to the inspection on	7/9/24.			
PT X	Portable Toilet	Onsite	8/13/2024	Active	No			
Current Condition:	Good Condition - Graham C	construction installed and	secured portable toile	ts against the building	prior to the inspection or			
	7/15/24.							
ST A	Temporary Sediment Trap	SE corner of site	8/13/2024	Pending	No			
Current Condition:	Pending - Sediment trap wil	l be installed as necessar	у.		-			
SF 1	Silt Fence	N side of site	7/9/2024	Active	No			
Current Condition:	Good Condition - Graham C	construction installed the s	silt fence prior to the in	nspection on 7/9/24.				
SF 2	Silt Fence	W side of site	7/9/2024	Active	No			
Current Condition:	Good Condition - Graham C	construction installed the s	silt fence prior to the in	nspection on 7/9/24.	•			
SF 3	Silt Fence	S side of site	7/9/2024	Active	No			
Current Condition:	Good Condition - Graham C	Construction installed the s	silt fence prior to the ir	nspection on 7/9/24.				
SF 4	Silt Fence	E side of site	7/9/2024	Active	No			
Current Condition:	Good Condition - Graham C							
SF 5	Silt Fence	E side of site	7/9/2024	Active	No			
Current Condition:	Good Condition - Graham C							
STR	Streets	Onsite	7/9/2024	Pending	No			
Current Condition:	Good Condition - Streets we							
SWPPP Sign	SWPPP Sign	NW corner of site	8/13/2024	Pending	Yes			
Current Condition:	Pending -		0,10,2021	. enamig				
	SWPPP sign should be installed.							
	E&A inspector will install wh	ien sign comes in. Not dor	ne as of last inspectio	n.	-			
WO 1	Concrete Washout	S 24th St.	8/13/2024	Pending	No			
Current Condition:	Pending - Concrete washou	t will be installed as neces	ssary.					
WS 1	Waste Storage	Onsite	8/13/2024	Pending	No			
Current Condition:	Pending - Waste storage wi	Il be installed as necessar	ry.					
ertification 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, accurate, and complete							
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonm							
	for knowing violations."	mount penantes for subir						
	En Carlos							
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