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Zachary A. Jilek, CPESC,	CISEC					
<b>Environmental Services D</b>	ept. Manager	Engineering Answers				
		P202	4.163.001		T	
Inspector: Ethan Anderso	n				Stage 1	
Project Name:	Acadia Behavioral Health Hospital Project Name: IA - 43986 - 43583					
_						
For Week Ending: Project Location:	South 24th St and Big	8/17/2024  South 24th St and Richard Downing Ave, Council Bluffs, IA, (Pottawattamie County)				
r roject Location.	30dtii 24tii 3t and Nic	naru Downing Ave,	Council Dians, IA, (For	tawattanne County)	51501	
Grading:	15%	6				
Sanitary Sewer:	0%					
Storm Sewer:	0%	5				
Paving:	0%	5				
Seeding:	0%					
Utilities:	1%					
Overall Development:	1%	5				
	<u> </u>			<u> </u>		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Times	
					Week 1	
Sunday:	0.00"					
Monday:	1.10"				1:55 AM - 5:55 AM	
Tuesday:	0.00"	8/13/2024	Cloudy 80/66	2:15 PM		
Wednesday:	1.64"				2:35 AM - 5:55 AM and 10:55 PM	
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Construction Sequencing						
	asins) of the site have had a temporar	y or permanent cessation	of grading, earthwork, or gre	ound disturbance in the last	t 14 days?	
		, , ,				
	diment trap grading and shapin					
	asins) of the site do not have grading,		turbance scheduled in the ne	ext 14 days?		
9 9 1	diment trap grading and shapin	• · · ·				
	abilization measures listed in this sec	tion are being implement	ed?			
Existing Vegetation (7/9/24)	).					
Checklist Questions:						
	djacent to the project free of a	ny significant signs	of erosion or sedimen	nt that would be assoc	ciated with the construction	
activity?	ајассти се то ресјесе пос се с	,				
No						
Create Corrective Action?	•					
No, See BMP Section.						
2.) Have disturbed areas bor needed to prevent eros		oilized as required?	List inactive portions of	of the project and if st	abilization measure are adequate	
Yes						
Create Corrective Action?	•					
N/A						
3.) Are waste materials (co	oncrete, construction materia	l, hazardous. etc.) b	eing managed properly	/?		
Yes	•	,	3 : : : : : : : : : : : : : : : : : : :	·		
Create Corrective Action?				<u> </u>		
N/A						

Create Corrective Action?
No, See BMP Section.

 $\pmb{5.}$  ) is dust associated with the construction activity adequately controlled on the site?  $_{\text{Yes}}$ 

4.) Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Comments:

Comments:
Site was active for grading and utility installation during most recent inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
CE 1	Construction Entrance		8/28/2024	Pending	Yes		
Current Condition:	Pending - 0% effective -		0.20.202	g			
	Construction entrance should be installed.						
	Graham Construction was in		i e				
CE 2	Construction Entrance	S 24th St.	7/9/2024	Active	No		
Current Condition:	Good Condition - 95% effect	tive - Graham Constructi	on installed a Constru	uction 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						
IF4 - IF7	Inlet filter	Center of site	8/13/2024	Pending	No		
Current Condition:	Pending - Inlet filters will be						
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		
<b>Current Condition:</b>	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	g materials on site pr	ior to the inspection or	7/9/24.		
PT X	Portable Toilet	Onsite	8/13/2024	Active	No		
Current Condition:							
	Good Condition - Graham Construction installed and secured portable toilets against the building prior to the inspection on 7/15 Graham Construction secured the toilets prior to the inspection on 8/13/24.						
ST A	Temporary Sediment Trap		7/30/2024	Active	No		
Current Condition:	Good Condition - Graham C						
SF 1			7/9/2024	•	Yes		
Current Condition:	Silt Fence Fair Condition - Graham Co	N side of site		Active	res		
	Graham Construction was in						
SF 2	Silt Fence	W side of site	7/9/2024	Active	Yes		
Current Condition:	Fair Condition - Graham Co	netruction installed the si	It fence prior to the in	spection on 7/9/24			
Current Condition:	Fair Condition - Graham Co Silt fence should be repaire		It fence prior to the ir	spection on 7/9/24.			
Current Condition:	Silt fence should be repaire	d.					
	Silt fence should be repaire  Graham Construction was in	d.	/13/24. Not done as		No		
SF 3	Silt fence should be repaire  Graham Construction was in Silt Fence	d. nformed to complete by 8 S side of site	7/9/2024	of last inspection.  Active	No		
SF 3 Current Condition:	Silt fence should be repaire  Graham Construction was in  Silt Fence  Good Condition - Graham C	nformed to complete by 8 S side of site Construction installed the	7/13/24. <b>Not done as</b> 7/9/2024 silt fence prior to the	of last inspection. Active inspection on 7/9/24.			
SF 3	Silt fence should be repaire  Graham Construction was i  Silt Fence  Good Condition - Graham C  Silt Fence	nformed to complete by 8 S side of site Construction installed the E side of site	7/13/24. <b>Not done as</b> 7/9/2024 silt fence prior to the 7/9/2024	of last inspection.  Active inspection on 7/9/24.  Active	No Yes		
SF 3 Current Condition: SF 4	Silt fence should be repaire  Graham Construction was in  Silt Fence  Good Condition - Graham C	d.  nformed to complete by 8 S side of site Construction installed the E side of site Instruction installed the si	7/13/24. <b>Not done as</b> 7/9/2024 silt fence prior to the 7/9/2024	of last inspection.  Active inspection on 7/9/24.  Active			
SF 3 Current Condition: SF 4	Silt fence should be repaire  Graham Construction was i  Silt Fence  Good Condition - Graham Co  Silt Fence  Fair Condition - Graham Co	d.  nformed to complete by 8 S side of site Construction installed the E side of site onstruction installed the si d.	/13/24. Not done as 7/9/2024 silt fence prior to the 7/9/2024 It fence prior to the in	of last inspection. Active inspection on 7/9/24. Active espection on 7/9/24.			
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SF 3 Current Condition: SF 4	Silt fence should be repaire  Graham Construction was i  Silt Fence  Good Condition - Graham Co  Silt Fence  Fair Condition - Graham Co  Silt fence should be repaire  Graham Construction was i  Silt Fence	d.  nformed to complete by 8 S side of site Construction installed the E side of site enstruction installed the si d.  nformed to complete by 8 E side of site	7/9/2024 Silt fence prior to the 7/9/2024 It fence prior to the ir fence prior to the ir 7/9/2024	of last inspection. Active inspection on 7/9/24. Active espection on 7/9/24.  of last inspection. Active	Yes		
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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, 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."				
Inspector Signature:	En Carlon		Reviewed By:	Put Sil	