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E & A CONSULTING GROUP, INC.

Engineering Answers

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 Environmental Services Dept. Manager

P2024.163.001

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|---------------------------|--|--------------|
| Inspector: Ethan Anderson | | Stage 1 |
| Project Name: | Acadia Behavioral Health Hospital IA - 43986 - 43583 | 1 |
| For Week Ending: | 8/17/2024 | |
| Project Location: | South 24th St and Richard Downing Ave, Council Bluffs, IA, (Pottawattamie County) | 51501 |

| | | | | |
|----------------------|-----|--|--|--|
| Grading: | 15% | | | |
| Sanitary Sewer: | 0% | | | |
| Storm Sewer: | 0% | | | |
| Paving: | 0% | | | |
| Seeding: | 0% | | | |
| Utilities: | 1% | | | |
| Overall Development: | 1% | | | |

| 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:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began (7/9/24). Sediment trap grading and shaping (8/6/24).
 Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began (7/9/24). Sediment trap grading and shaping (8/6/24).
 What temporary or permanent stabilization measures listed in this section are being implemented?
 Existing Vegetation (7/9/24).

Checklist Questions:
 1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
 No

Create Corrective Action?
 No, See BMP Section.

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
 Yes

Create Corrective Action?
 N/A

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

Create Corrective Action?
 N/A

4.) Are construction entrances and adjacent streets being maintained adequately?
 No



Create Corrective Action?
 No, See BMP Section.

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

Create Corrective Action?
 N/A

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. | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| CE 1 | Construction Entrance | | 8/28/2024 | Pending | Yes |
| Current Condition: | Pending - 0% effective - Construction entrance should be installed. Graham Construction was informed to complete by 8/13/24. Not done as of last inspection. | | | | |
| 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 installed as necessary. | | | | |
| IF15 | Inlet filter | NW entrance to site | 8/13/2024 | Pending | No |
| Current Condition: | Pending - Inlet filter will be installed as necessary. | | | | |
| MS 1 | Material Storage | S 24th St. | 7/9/2024 | Active | No |
| Current Condition: | Good Condition - Graham Construction began storing materials on site prior to the inspection on 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 7/15/24. Graham Construction secured the toilets prior to the inspection on 8/13/24. | | | | |
| ST A | Temporary Sediment Trap | SE corner of site | 7/30/2024 | Active | No |
| Current Condition: | Good Condition - Graham Construction installed the sediment trap prior to the inspection on 7/30/24. | | | | |
| SF 1 | Silt Fence | N side of site | 7/9/2024 | Active | Yes |
| Current Condition: | Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Silt fence should be repaired. Graham Construction was informed to complete by 8/13/24. Not done as of last inspection. | | | | |
| SF 2 | Silt Fence | W side of site | 7/9/2024 | Active | Yes |
| Current Condition: | Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Silt fence should be repaired. Graham Construction was informed to complete by 8/13/24. Not done as of last inspection. | | | | |
| SF 3 | Silt Fence | S side of site | 7/9/2024 | Active | No |
| Current Condition: | Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. | | | | |
| SF 4 | Silt Fence | E side of site | 7/9/2024 | Active | Yes |
| Current Condition: | Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Silt fence should be repaired. Graham Construction was informed to complete by 8/13/24. Not done as of last inspection. | | | | |
| SF 5 | Silt Fence | E side of site | 7/9/2024 | Active | Yes |
| Current Condition: | Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection on 7/9/24. Silt fence should be repaired or the south section should be removed. Graham Construction was informed to complete by 8/13/24. Not done as of last inspection. | | | | |
| 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. 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 washout will be installed as necessary. | | | | |
| WS 1 | Waste Storage | Onsite | 8/13/2024 | Pending | No |
| Current Condition: | Pending - Waste storage will be installed as necessary. | | | | |

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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:  | Reviewed By:  |