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 Environmental Services Dept. Manager

Engineering Answers

Environmental Services De	ept. Manager	Engineering Answers Stage 1					
Inspector: Ethan Andersor	1						
Project Name:	Aca	1					
For Week Ending:		8/31/2024					
Project Location: South 24th St and Richard Downing Ave, Council Bluffs, IA, (Pottawattamie County) 51501							
Grading:	35%				1		
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		
Sunday:	0.00"				Week '		
Monday:	0.00"				1		
Tuesday:	0.00"	8/27/2024	Cloudy 89/72	1:05 PM			
Wednesday:	0.00"						
Thursday:	0.11"						
Friday:	0.00"						
Saturday:	0.00"				1		
	None						
Complaints:							
Which portion(s) (i.e. drainage bas Grading began (7/9/24). Sec What temporary or permanent sta	liment trap grading and shaping sins) of the site do not have grading, o liment trap grading and shaping ibilization measures listed in this sect	earthwork, or ground distur (8/6/24).		xt 14 days?			
Existing Vegetation (7/9/24).							
Checklist Questions:	ljacent to the project free of a	ny significant signs o	f erosion or sedimen	t that would be assor	viated with the construction		
activity?	·····	.,					
No Create Corrective Action?							
Create Corrective Action? No, See BMP Section.							
2.) Have disturbed areas b or needed to prevent erosi ^{/es} Create Corrective Action?		ilized as required? Li	st inactive portions o	of the project and if st	abilization measure are adequate		
	norate construction material	hazardaya ata) bai	a managed properly	0			
/es	ncrete, construction material	, nazaruous, etc.) Dell	iy manayed properly	11			
Create Corrective Action?							
lo	nces and adjacent streets beir	ng maintained adequa	itely?				
Create Corrective Action? Io, See BMP Section.							
	the construction activity ade	quately controlled on	the site?				
Yes Create Corrective Action?							
Comments:							

la vena activity is for grafing and utility, installation during most recent inspection. Indings / Corrective Actions (Date): Construction enformace in the Date actions of the Date in the Da	omments:								
Inding P Connective Actions: (Data): Series maintenance is required in the BMP section. Projection Instant Status Maintenance C2:1 Construction Entrance 0.22/92/2 Pending Yes Current Condition: Reading - 0% reflective - Construction Entrance 0.22/92/2 Pending Yes C2:2 Construction Entrance 0.22/92/2 Pending No. C1:2 Construction Entrance Status Adve No. C1:2 Construction Entrance Status Adve No. Current Condition: File (File) No. Pending No. Current Condition: File (File) No. Pending No. Current Condition: Finding - Infe (File) Viside of status 0.13/2024 Pending No. Current Condition: Finding - Infe (File) Viside of status 0.13/2024 Pending No. Current Condition: Finding - Infe (File) Center of status 0.13/2024 Pending No. Current Condition: Finding - Infe (File) Center of status 0.1			t recent inspection.						
Some maintenanue is required in the BMP section.	v	<u> </u>							
Unique Name Type Location Projected Install Name Maintenance CE Construction Entrance Construction Entrance Construction Entrance Construction Entrance Veis Veis Current Constituet: Construction Entrance S24:024 National State <									
Unique Name Type Location Date Status Maintenance CLT: Construction Entrance 92362024 Pending Yes Current Condition: Panding - OK effective - Construction entrance should be installed. Status Yes Current Condition: Construction entrance should be installed. Status No No Current Condition: Construction entrance Status No No No Current Condition: Pending - Infe fibrer will be realized as naccessary. Pending - No No No Current Condition: Pending - Infe fibrer will be realized as naccessary. Pending - No No Current Condition: Pending - Infe fibrer will be realized as naccessary. Pending - No No Current Condition: Pending - Infe fibrer will be realized as naccessary. Pending - No No Current Condition: Pending - Infe fibrer will be relative as naccessary. Pending - No No Current Condition: Pending - Infe fibrer will be relative as naccessary. Pending - No No Current Condition: Pending - Infe fibrer will be	<u>/</u>								
CE1 Construction Entrance B282024 Pending Yes Current Condition: Pending, We shotcher Construction entrance should be installed. Graham Construction was informed to complete by \$1324. Not done as of last inspection. CE C E2 Construction entrance should be installed. 7/8/24. Active the No. Current Condition: 5/24h 3b. 7/8/24. Pending No. Current Condition: 6/00 Condition: 6/24h 3b. 7/8/24. Pending No. Current Condition: Pending No. Current Condition: No. Pending No. Current Condition: Pending No. Current Condition: Pending No. Current Condition: Pending: No. Current Condition: Pending: No. Current Condition: Pending: No. Current Condition: Pending: No. Current Condition: Pending: No. Current Condition: Pending: No. Current Condition: Pending: No. Pending: No. Pending: N				-					
Current Condition: Pending - 0% effective Current Condition: Section entrance \$2.400 No. Current Condition: Pending - 0% effective \$2.240 No. Active No. Current Condition: Construction inframme \$2.240 No. Active No. Current Condition: Pending - 10% effective \$2.240 No. Active No. IF 1- IF3 Initial filter Waide of site \$2.32024 Pending - No. Current Condition: Pending - 10% filters with installed as necessary. Initial filter Current Condition: Pending - 10% filters with installed as necessary. IF14 Initial filter Caster of site &8132024 Pending - No. Current Condition: Pending - 10% filters with installed as necessary. Pending - No. Pending - No. Current Condition: Pending - No. Pending - No. Pending - No. Current Condition: Pending - No. Pending - No. Pending - No. Current Condition: Pending - No. Pending - No. Pending - No. Current Condition: Pending - No. Pending - No.			Location						
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Circle Construction we informed to complete by 8/13/24. Not done as of list inspection. CE 2 Construction Fittmance No Circle Construction Fittmance No Urrent Condition - 55% effective - Graham Construction Installed Construction Fittmance prof to the inspection on 7/10/24. No Urrent Condition - Ponding - Infer fittler W add of site 8/13/20/24 Pending No Current Condition - Ponding - Infer fittler Loss and the inspection on 7/10/24. Pending No Current Condition: Pending No Pending No Current Condition: Pending No Pending No Current Condition: Pending No Pending No Current Condition: Pending - Intel fitter will be installed as necessary. Pending No IF 14 Intel fitter will be installed as necessary. Pending No Current Condition: Pending - Intel fitter will be installed as necessary. Pending No Current Condition: Goad Contation - Graham Construction installed and escured portable to the inspection on 7/92/4. No Current Condition: <td>Current Condition.</td> <td>Fending - 0% effective -</td> <td></td> <td></td> <td></td> <td></td>	Current Condition.	Fending - 0% effective -							
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Current Condition:	Pending - Waste storage will be installed as necessary.				
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 Carta		Reviewed By:	Porto Sul	