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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

Environmental Services De	ept. Manager			Engineering Ans	swers	
		E&A- P201	8.316.003			
Inspector: Jason Brackett					Stage	
		Pinnacle Bank - Springfield, NE				
Project Name:		2 68059				
•						
For Week Ending:						
Project Location:		SE corner of Pla	tteview Road & NE-50			
Grading:	75%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%	,				
Seeding:	0%	)				
Utilities:	0%	)				
Overall Development:	1%	<mark>)</mark>				
	1	1			1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Week	
Sunday:	0.21"					
Monday	0.00"					
Fuesday	0.04"					
Wednesday	0.01"	07/31/19	77/66 Tstorm			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Vonday	0.00"					
Tuesday	0.00"					
Wednesday	0.02"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:	None					
Construction Sequencing:	isins) of the site have had a temp	orani or permanent coo	action of grading parthwork or	ground disturbance in the l	act 14 days2	
vilicit portion(s) (i.e. urainage ba	isins) of the site have had a temp	orary or permanent ces	sation of grading, earthwork, of	ground disturbance in the i	ast 14 uays :	
Entire site graded prior to	E&A being hired to perfor	m SWPPP inspection	ons (7/31/19).			
Vhich portion(s) (i.e. drainage ba	isins) of the site do not have grad	ding, earthwork, or grou	nd disturbance scheduled in the	next 14 days? :		
Entire site graded prior to	E&A being hired to perfor	m SWPPP inspection	ons (7/31/19).			
What tomporary or pormanant at	abilization measures listed in this	a contion are being imple	montod?			
Existing vegetation (7/31/1		s section are being imple	amented ?			
	<del>.</del>					
SUMMARY QUESTIONS:						
Are approved entrances and adja	cent streets being maintained ac	lequately?				
es		toigno of oracion or	imont that would be seen it -t -d	with the construction of the	•v2	
Are receiving waters adjacent to the Ves	the project free of any significan	i signs of erosion or sed	ment that would be associated	with the construction activi	uy r	
CHECKLIST QUESTIONS:						
	onstruction material, hazardous,	etc.) being managed pro	perly?			
Are waste materials (concrete, co /es s dust associated with the const	nstruction material, hazardous,		perly?			

Comments: Comments: Site was inactive during the most recent inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP section of this report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
	Stabilized							
CE 01	Construction Entrance	R15	7/31/2019	Pending	No			
Current Condition:			the 7/31/19 inspection, co					
	of being installed, inspe		•					
CW 01	Concrete Washout	Q17	7/31/2019	Pending	No			
Current Condition:	Pending - Concrete washout will be installed when paving/concrete work begins on site.							
IP 01	Inlet Protection	M9	7/31/2019	Active	No			
Current Condition:	Active - The existing inlet was in place along Park Drive prior to the start of grading on 7/31/19, no BMPs are necessary at this time, inspector will continue to monitor.							
IP 02	Inlet Protection	N8	7/31/2019	Active	No			
Current Condition:								
	Active - The existing inlet was in place along Park Drive prior to the start of grading on 7/31/19, no BMPs are necessary at this time, inspector will continue to monitor.							
IP 03	Inlet Protection	M11	7/31/2019	Pending	No			
Current Condition:	Pending - The inlet filter	will be installed once	e earthwork begins on site	e and the inlet is in	place.			
IP 04	Inlet Protection	J7	7/31/2019	Pending	No			
Current Condition:	Pending - The inlet filter	will be installed once	e earthwork begins on site	e and the inlet is in	place.			
SB 01	Sediment Basin 1	N13	7/31/2019	Pending	No			
Current Condition:	Pending - The basin will							
SB 02	Sediment Basin 2	H7	7/31/2019	Pending	No			
Current Condition:	Pending - The basin will							
SF 01	Silt Fence	M9-Q15	7/31/2019	Active	No			
Current Condition:			lled the silt fence prior to					
SF 02	Silt Fence	R16-R18	7/31/2019	Active	No			
Current Condition:	Good Condition - Darlan	d Construction insta	lled the silt fence prior to	the 7/31/19 inspec	tion.			
SF 03	Silt Fence	R18-N18	7/31/2019	Active	No			
Current Condition:	Good Condition - Darlan	d Construction insta	lled the silt fence prior to	the 7/31/19 inspec	tion.			
SF 04	Silt Fence	N18-I18	7/31/2019	Active	No			
Current Condition:	Good Condition - Darlan	d Construction insta	lled the silt fence prior to	the 7/31/19 inspec	tion.			
SF 05	Silt Fence	I18-E18	7/31/2019	Active	No			
Current Condition:	Good Condition - Darlan	d Construction insta	lled the silt fence prior to	the 7/31/19 inspec	tion.			
SF 06	Silt Fence	E18-E13	7/31/2019	Active	No			
Current Condition:	Good Condition - Darlan	d Construction insta	lled the silt fence prior to	the 7/31/19 inspec	tion.			
SF 07	Silt Fence	E13-E8	7/31/2019	Active	No			
Current Condition:			lled the silt fence prior to					
SF 08		E8-E4	7/31/2019	Active				
	Silt Fence				No			
Current Condition:	Good Condition - Darian		lled the silt fence prior to	the 7/31/19 inspec				
075	<b>0</b> 1	North, East, West	7104/0040					
STR	Streets	Perimeter	7/31/2019	Active	No			
Current Condition:	Good Condition- No maj	or signs of track off. R17	7/31/2019	Pending	Ne			
SWPPP Sign	Slope Straw Wattle				No			
Current Condition:	Pending - The SWPPP S	igh will be installed c	once it arrives from the sh	op.				
	Jula Mart							
	1 hrs. Lo. Ylon VS				Parto Sul			