

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



E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2018.316.003

Inspector: Jason Brackett		Stage
Project Name:	Pinnacle Bank - Springfield, NE CSW-201903933	2
For Week Ending:	8/24/2019	68059
Project Location:	SE corner of Platteview Road & NE-50	

Grading:	75%			
Sanitary Sewer:	0%			
Storm Sewer:	0%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	1%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	1.32"			
Monday	0.34"	8/12/2019	Tstorm 86/71	
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.23"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.29"			
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?

Entire site graded prior to E&A being hired to perform SWPPP inspections (7/31/19).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire site graded prior to E&A being hired to perform SWPPP inspections (7/31/19).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (7/31/19).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMPs section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

CHECKLIST QUESTIONS:

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

Yes

Is dust associated with the construction activity adequately controlled on the site?


Yes

Comments:**Comments:**

Site was **active for excavation** during the most recent inspection.

Findings / Corrective Actions (Date):**Findings / Corrective Actions (Date):**

1.) **Some** maintenance is required in the BMP section of this report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 01	Stabilized Construction Entrance	R15	7/31/2019	Pending	Yes	
Current Condition:	Pending - Earthwork has begun on site as of the 7/31/19 inspection. CE needs to be installed. Jon Skinner was informed on site during the 8/12/19 inspection.					
CW 01	Concrete Washout	Q17	8/12/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the concrete washout prior to the 8/12/19 inspection.					
IP 01	Inlet Protection	M9	7/31/2019	Active	No	
Current Condition:	Good Condition - The existing inlet was in place along Park Drive prior to the start of grading on 7/31/19. Darland Construction installed the inlet protection prior to the 8/12/19 inspection.					
IP 02	Inlet Protection	N8	7/31/2019	Active	No	
Current Condition:	Good Condition - The existing inlet was in place along Park Drive prior to the start of grading on 7/31/19. Darland Construction installed the inlet protection prior to the 8/12/19 inspection.					
IP 03	Inlet Protection	M11	7/31/2019	Pending	No	
Current Condition:	Pending - The inlet filter will be installed once earthwork begins on site 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 earthwork begins on site and the inlet is in place.					
PB 01	Portable Bathroom	On Site	8/12/2019	Active	No	
Current Condition:	Good Condition - Darland Construction properly staked down a portable toilet at H16 prior to the 8/12/19 inspection.					
SB 01	Sediment Basin 1	N13	7/31/2019	Pending	No	
Current Condition:	Pending - The basin will be installed during earthwork.					
SB 02	Sediment Basin 2	H7	7/31/2019	Pending	No	
Current Condition:	Pending - The basin will be installed during earthwork.					
SF 01	Silt Fence	M9-Q15	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
SF 02	Silt Fence	R16-R18	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
SF 03	Silt Fence	R18-N18	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
SF 04	Silt Fence	N18-I18	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
SF 05	Silt Fence	I18-E18	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
SF 06	Silt Fence	E18-E13	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
SF 07	Silt Fence	E13-E8	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
SF 08	Silt Fence	E8-E4	7/31/2019	Active	No	
Current Condition:	Good Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.					
STR	Streets	North, East, West Perimeter	7/31/2019	Active	No	
Current Condition:	Good Condition- No major signs of track off. Minor track out was observed during the 8/12/19 inspection, inspector will continue to monitor.					
SWPPP Sign	Slope Straw Wattle	R17	7/31/2019	Pending	No	
Current Condition:	Pending - The SWPPP Sign will be installed once it arrives from the shop.					
Inspector Signature:				Reviewed By:	