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

**Engineering Answers** 

Environmental Services De				Engineering Ans	wers
		E&A- P2018	8.316.003		
nspector: Jason Brackett					Stage
		Pinnacle Bank	- Springfield, NE		
Project Name:			01903933		2
			4/2019		68059
For Week Ending: Project Location:					
Project Location:		SE COITIEI OI FIAL	teview 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		
					Wee
Sunday:	0.00"				
Monday	0.33"	8/26/2019	Tstorm 80/65		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.05"				
·					Wee
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
Monday	0.02"	9/9/2019	Tstorm 84/70		
Tuesday	0.05"				
Wednesday	0.02"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
0	IN				
Complaints:	None				
Construction Sequencing:	land of the other back.		attan at madina 2001	manus di altatunk	-1.44 days 0
Which portion(s) (i.e. drainage bas	ins) of the site have had a temp	orary or permanent cess	sation of grading, earthwork, or g	ground disturbance in the la	st 14 days?
Entire site graded prior to E&A	A being hired to perform SV	WPPP inspections (7	7/31/19). Excavation of SP	2 began (9/9/2019)	
grades prior to Edi	The state ponomin of	opcodone (1	,		
	ins) of the site do not have grad	ling, earthwork, or grour	nd disturbance scheduled in the	next 14 days? :	
Which portion(s) (i.e. drainage bas			(21/10) Everystian of CD	2 hogan (0/0/2010)	
Which portion(s) (i.e. drainage bas Entire site graded prior to E&A	A being hired to perform S	<u> NPPP inspections (7</u>	13 1/ 19). Excavation of 36	z began (3/3/2013).	
Entire site graded prior to E&A			·	2 Degan (9/9/2019).	
			·	5 2 began ( <del>3/3/2013).</del>	

Are approved entrances and adjacent streets being maintained adequately?

Yes

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

## **CHECKLIST QUESTIONS:**

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

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

Yes

## **Comments:**

#### Comments:

Site was active for construction during the most recent inspection. The inspector could not access the internal portions of the site during the 8/26/19 inspection due to the perimeter fencing and locked gate.

# Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Stabilized Construction						
CE 01	Entrance	R15	8/26/2019	Active	No		
Current Condition:	Good Condition - 71% e	ffective - Earthwork ha	s begun on site as of the 7	7/31/19 inspection.	Darland Construction		
	installed the construction entrance prior to the 8/26/19 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 inspe	ection.		
IP 01	Inlet Protection	M9	7/31/2019	Active	No		
Current Condition:	Good Condition - The exi	sting inlet was in place a	along Park Drive prior to the	ne start of grading or	7/31/19. Darland		
	Construction installed the inlet protection prior to the 8/12/19 inspection.						
IP 02 Current Condition:	Inlet Protection	N8	7/31/2019	Active	No		
	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 v	vill be installed once ear	thwork 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 v	vill be installed once ear	rthwork 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 toi	let at H16 prior to the	e 8/12/19 inspection.		
				·	· · · · · · · · · · · · · · · · · · ·		
SB 01	Sediment Basin 1	N13	7/31/2019	Pending	No		
Current Condition:	Pending - The basin will b						
SB 02	Sediment Basin 2	H7	9/9/2019	Active	No		
Current Condition:	Good Condition - 0% filled - Darland Construction began excavation of the basin prior to the 9/9/19 inspection						
SF 01	Silt Fence	M9-Q15	7/31/2019	Active	No		
SF 01 Current Condition:			7/31/2019 the silt fence prior to the 7				
	Good Condition - Darland	Construction installed		/31/19 inspection. D	arland Construction		
	Good Condition - Darland	Construction installed	the silt fence prior to the 7	/31/19 inspection. D	arland Construction		
Current Condition:	Good Condition - Darland extended the silt fence a Silt Fence	Construction installed a calong the eastern period R16-R18	the silt fence prior to the 7. meter of the site prior to	/31/19 inspection. C the 8/26/19 inspect Active	Parland Construction.		
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Inspector Signature:

Reviewed I

Reviewed By: