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**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:	<b>Pinnacle Bank - Springfield, NE CSW-201903933</b>	2
For Week Ending:	<b>2/22/2020</b>	<b>68059</b>
Project Location:	<b>SE corner of Platteview Road &amp; NE-50</b>	

Grading:	75%			
Sanitary Sewer:	99%			
Storm Sewer:	99%			
Paving:	92%			
Seeding:	0%			
Utilities:	99%			
Overall Development:	70%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"	2/10/2020	Partly Cloudy 44/18	
Tuesday	0.00"			
Wednesday	0.05"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.08"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

<b>Complaints:</b>	None
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**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). Excavation of SB 2 began (9/9/2019). Excavation of SB 1 and SB 2 complete (9/25/19).

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). Excavation of SB 2 began (9/9/2019). Excavation of SB 1 and SB 2 complete (9/25/19).

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?					
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?					
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
No, See BMPs section					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
<b>Comments:</b> Site was active for construction during the most recent inspection.					
Findings / Corrective Actions (Date):					
<b>Findings / Corrective Actions (Date):</b> 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		Removed	
Current Condition:	Removed - Darland Construction paved the construction entrance prior to the 11/19/19 inspection.				
CE 02	Stabilized Construction Entrance	K6		Removed	
Current Condition:	Removed - Darland Construction paved the construction entrance prior to the 11/5/19 inspection.				
CW 01	Concrete Washout	Q17	8/12/2019	Active	Yes
Current Condition:	Fair Condition - Darland Construction installed the concrete washout prior to the 8/12/19 inspection. Darland Construction cleaned up the concrete waste from the ground prior to the 12/3/19 inspection.  Concrete washout is full and needs to be cleaned out prior to additional paving.  Darland Construction was informed on site to complete by 12/24/19. Not done as of the last inspection. Darland Construction was reminded on 1/28/20.				
IP 01	Inlet Protection	M9	7/31/2019	Active	Yes
Current Condition:	Fair 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. Darland Construction reinstalled the IP across the inlet prior to the 10/10/19 inspection.  IP is damaged and needs to be repaired.  Darland Construction was informed to complete by 2/3/20. <b>Not done as of the last inspection.</b>				
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. Darland Construction reinstalled the inlet protection across the inlet prior to the 11/5/19 inspection.				
IP 03	Inlet Protection	M11	9/25/2019	Active	Yes
Current Condition:	Fair Condition - Darland Construction installed the riser and dome grate prior to the 9/25/19 inspection. Inlet is above grade and does not required inlet protection at this time. Darland Construction installed inlet protection on the inlet prior to the 11/5/19 inspection. <b>Darland Construction uncovered the inlet prior to the 2/10/20 inspection.</b>  <b>IP needs to be cleaned off.</b>  <b>Darland Construction was informed on site during the 2/10/2020 inspection to complete by 2/17/2020.</b>				
IP 04	Inlet Protection	J7	9/25/2019	Active	No
Current Condition:	Good Condition - Darland Construction installed the riser and dome grate prior to the 9/25/19 inspection. Inlet is above grade and does not required inlet protection at this time. Darland Construction installed inlet protection on the inlet prior to the 11/5/19 inspection.				
PB 01	Portable Bathroom	On Site	8/12/2019	Active	Yes
Current Condition:	Fair Condition -  Portable toilets on site (2-G16) need to be secured.  Darland Construction was informed to complete by 12/24/19. Not done as of the last inspection. Darland Construction was reminded on 1/28/20.				
SB 01	Sediment Basin 1	N13	9/25/2019	Active	No
Current Condition:	Good Condition - 2% filled - Darland Construction installed the basin prior to the 9/25/19 inspection.				
SB 02	Sediment Basin 2	H7	9/9/2019	Active	No

Current Condition:	Good Condition - 2% filled - Darland Construction began excavation of the basin prior to the 9/9/19 inspection. Basin was installed prior to the 9/25/19 inspection.				
SF 01	Silt Fence	M9-Q15	7/31/2019	Active	Yes
Current Condition:	Fair Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection. Darland Construction extended the silt fence along the eastern perimeter of the site prior to the 8/26/19 inspection.  Silt fence needs to be repaired in multiple locations. As of the 12/17/19 inspection, silt fence can now be removed due to sidewalk paving.  Jon Skinner was informed on site during the 9/25/19 inspection. Not done as of the last inspection. Jon Skinner was reminded on 11/21/19, 12/17/19 (on-site), 1/27/20. a. Jon Skinner informed the inspector that the silt fence would be removed for paving, the inspector will continue to monitor. Not done as of the last inspection.				
SF 02	Silt Fence	R16-R18	7/31/2019	Active	Yes
Current Condition:	Fair Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.  Silt fence needs to be repaired adjacent to CE 1.  Darland Construction was informed to complete by 11/26/19. Not done as of the last inspection. Darland Construction was reminded on 12/17/19 (on-site), 1/27/20				
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. Minor damage was observed to the silt fence due to utility work as of the 9/25/19 inspection, repair/reinstallation will not be recommended at this time.				
SF 04	Silt Fence	N18-I18	7/31/2019	Active	Yes
Current Condition:	Fair Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.  Silt fence needs to be repaired in one location.  Darland Construction was informed to complete by 11/26/19. Not done as of the last inspection. Darland Construction was reminded on 12/17/19 (on-site), 1/27/20.				
SF 05	Silt Fence	I18-E18	7/31/2019	Active	Yes
Current Condition:	Fair Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.  Silt fence needs to be retied in one location.  Darland Construction was informed to complete by 12/24/19 (on-site). Not done as of the last inspection. Darland Construction was reminded on 1/27/20.				
SF 06	Silt Fence	E18-E13	7/31/2019	Active	Yes
Current Condition:	Fair Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection.  Silt fence needs to be patched in multiple locations.  Darland Construction was informed to complete by 2/3/20. <b>Not done as of the last inspection.</b>				
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	Yes
Current Condition:	Fair Condition - Darland Construction installed the silt fence prior to the 7/31/19 inspection. Darland Construction extended the silt fence along the northern perimeter of the site prior to the 8/26/19 inspection.  Silt fence is damaged and needs to be repaired or the damaged section can be removed.  Darland Construction was informed to complete by 2/3/20. <b>Not done as of the last inspection.</b>				
STR	Streets	North, East, West Perimeter	7/31/2019	Active	No
Current Condition:	Good Condition - Streets were clean during the most recent inspection. <b>Minor sand was observed along the curb line during the 2/10/20 inspection due to salt/sand distribution for icy conditions.</b>				
SWPPP Sign	Slope Straw Wattle	R17	8/26/2019	Active	No
Current Condition:	Good Condition - The E & A inspector installed the SWPPP sign on the perimeter fence adjacent to CE 1 during the 8/26/19 inspection.				
Inspector Signature:				Reviewed By: 