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

E & A CONSULTING GROUP, INC.

Environmental Services Dept. Manager ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES E&A- P2014.577.001 Inspector: Sam Fletcher Stage **Shelby High School** OMA00009908-81-1 Project Name: 6/13/2015 For Week Ending: Walnut St. and Washington St, Shelby, NE (Polk County) Project Location: 68662 Grading: Sanitary Sewer: Storm Sewer: 0% 0% Paving: 0% Seeding: 0% **Utilities:** 0% Overall Development: 0% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: Monday Tuesday Wednesday Thursday Friday Saturday Week 2 Sunday: Monday Tuesday Wednesday Thursday Friday 0.57" Saturday 0.00" Sunday: Monday 06/08/15 87/60 sunny 0.00" Tuesday 0.00" Wednesday 0.32' Thursday 2.49' 06/11/15 64/62 rain 0.00" Friday Saturday 0.00" None Complaints: 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?

Grading is active (6/11/15)

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

Grading is active (6/11/15)

ent stabilization measures listed in this section are being impl

Existing Vegetation.

SUMMARY QUESTIONS:

red 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 constru

Yes

CHECKLIST QUESTIONS:

te 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:							
Grading is active as of 6/11/15.							

Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):

 1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand		
A1	Silt Fence	Southwest of Football Field	6/18/2015	Pending	Yes		
Current Condition:	Pending	1 1010	0/10/2010	1 chang	100		
	The silt fence will be installed after the area is striped.						
	BD Construction was informed to install the silt fence by 6/18/15.						
			· · · · · · · · · · · · · · · · · · ·				
A2	Silt Fence	South of Football Field	6/18/2015	Donding	Voc		
Current Condition:	Pending	Fleid	0/16/2015	Pending	Yes		
	The silt fence will be installed after the area is striped.						
	BD Construction was informed to install the silt fence by 6/18/15.						
	DD Construction	on was informed to mata	if the silt ferice by 6/16/16.				
A3	Silt Fence	East of Football Field	6/18/2015	Pending	Yes		
Current Condition:	Pending						
	The silt fence will be installed after the area is striped.						
	BD Construction was informed to install the silt fence by 6/18/15.						
		Northwest of Football					
A4	Silt Fence	Field	6/18/2015	Pending	Yes		
Current Condition:	Pending						
	The silt fence will be installed after the area is striped.						
	The same state and another state of the same sta						
	BD Construction was informed to install the silt fence by 6/18/15.						
		1			1		
A5	Silt Fence	West of Football Field	6/18/2015	Pending	Yes		
Current Condition:	Pending						
	The silt fence will be installed after the area is striped.						
			aroa io ompour				
	BD Construction	on was informed to insta	II the silt fence by 6/18/15.				
	Construction	Southwest of Football	<u> </u>		1		
В	Entrance	Field	6/11/2015	Active	No		
Current Condition:	Good Condition	n - BD Construction inst	alled the entrance prior to the	he 6/11/15 inspec	tion.		
2.		Southeast of Football	=/4=/004=	- "			
C1 Current Condition:	Inlet Protection		7/15/2015 estalled when the inlet is bu	Pending	No		
Current Condition.	r ending - The		T T T T T T T T T T T T T T T T T T T	п.			
C2	Inlet Protection	Northeast of Football Field	7/15/2015	Pending	No		
Current Condition:			nstalled when the inlet is bu		140		
		Northwest of Football	1				
C3	Inlet Protection		7/15/2015	Pending	No		
Current Condition:			nstalled when the inlet is bu				
STR	Streets	On site	In Place	Active	No		
Current Condition:	Good Conditio	n - No major signs of tra	ck off.				
SW/DDD Sign	SWPPP Sign	Southwest of Football	6/15/2015	Pending	Voc		
SWPPP Sign Current Condition:	Pending	Field	6/15/2015	Penaing	Yes		
	The SWPPP sign has been ordered.						
		The inspector will install the sign when it arrives from the printers.					
	The increases	will inetall the sign when	it arrives from the printers				

		Southeast Corners of				
Wattle Check 1	Straw Wattle	site	6/11/2015	Active	No	
Current Condition:	Good Condition - BD Construction installed the wattle prior to the 6/11/15 inspection.					
Inspector Signature.				Reviewed By:	Ednary L. Jilek	