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 Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.
ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. M	anager		ENGINEERING • PLANNING	• ENVIRONMENTAL &	FIELD SERVICES_	
	<u> </u>	E&A- P2014	1.577.001			
Inspector: Sam Fletcher					Stage	
		Shelby High School				
Project Name:			NER115160			
For Week Ending:			7/11/2015			
Project Location:	Wai	Walnut St. and Washington St, Shelby, NE (Polk County)				
Grading: Sanitary Sewer:	1%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities: Overall Development:	0%					
Overali Developinent.	0 /0					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"				Week 1	
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.01"	07/01/15	82/64 sunny			
Thursday Friday	1.30" 0.41"	07/03/15	75/60 sunny			
Saturday	0.00"	27,00,10	10,00 Junity			
					Week 2	
Sunday:	0.00"	07/00/45	00/00 -1			
Monday Tuesday	0.63" 0.00"	07/06/15	82/69 cloudy			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week 3	
Sunday:	NA				Wook o	
Monday	NA					
Tuesday Wednesday	NA NA					
Thursday	NA NA					
Friday	NA					
Saturday	NA					
	None					
Complaints:	None					
•						
O-material Co.						
Construction Sequencing: Which portion(s) (i.e. drainage basins) o	f the site have had a temn	orary or permanent co	essation of grading, earthwork	, or ground disturbance i	n the last 14 days?	
		, , , ,				
Grading is active (6/11/15)						
Which portion(a) (i.e. desire	f the cite de not have a	ling corthwest	ound disturbance set edul. 11	the next 44 dec-0		
Which portion(s) (i.e. drainage basins) o	the site do not have grad	ımg, eaπnwork, or gr	ound disturbance scheduled ii	i trie next 14 days? :		
Grading is active (6/11/15)	1	T	1			
What temporary or permanent stabilization	on measures listed in this	section are being im	plemented?			
Existing Vegetation.						
SUMMARY QUESTIONS:						
Are approved entrances and adjacent st	reets being maintained ad	equately?				
Yes	gg					
Are receiving waters adjacent to the pro	ject free of any significant	signs of erosion or s	sediment that would be associa	ated with the construction	n activity?	
Yes						
CHECKLIST QUESTIONS:						
Are waste materials (concrete, construct	tion material, hazardous 4	etc.) being managed r	roperly?			
mic waste materials (concrete, construct	non material, nazaruous, e	, being managed p	лорену:			

res							
is dust associated with the construction activity adequately controlled on the site?							
Yes							
Comments:							

Comments:

Grading is active as of last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- See BMP section for required maintenance.
 The fuel trailer needs to have a berm installed around it. BD Construction was informed to complete by 6/18/15. Not done as of last inspection. BD Construction was reminded on 7/6/15.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena		
	0::: =	Southwest of Football	0/40/0045	D "			
A1 Current Condition:	Silt Fence Pending	Field	6/18/2015	Pending	Yes		
Current Condition.	rending						
	The silt fence will be installed after the area is striped.						
	55.0						
		on was informed to install as reminded on 7/6/15.	II the silt fence by 6/18/15.	Not done as of las	st inspection.		
	Construction w						
40	0:14 =====	South of Football	0/40/0045	Dan din n	V		
A2 Current Condition:	Silt Fence Pending	Field	6/18/2015	Pending	Yes		
ourront containon.	Fending						
	The silt fence will be installed after the area is striped.						
	DD 0 1 1	BD Construction was informed to install the silt fence by 6/18/15. Not done as of last inspection. E					
		on was informed to install as reminded on 7/6/15.	If the silt tence by 6/18/15.	Not done as of las	at inspection.		
	Construction w	as reminided on 7/0/15.					
۸۵	Cilt Fana-	Foot of Football City	6/49/0045	Donding	V/==		
A3 Current Condition:	Silt Fence Pending	East of Football Field	6/18/2015	Pending	Yes		
ourient condition.	rending						
	The silt fence will be installed after the area is striped.						
	BD Construction was informed to install the silt fence by 6/18/15. Not done as of last inspection. E Construction was reminded on 7/6/15.						
	Construction w	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.						
	BD Construction was informed to install the silt fence by 6/18/15. Not done as of last inspection. E						
		as reminded on 7/6/15.	if the silt ferioe by 6/16/16.	140t done as of las	or mopeodon.		
		T	l l	l e			
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.						
	BD Construction	on was informed to insta	II the silt fence by 6/18/15.	Not done as of la	st inspection		
		as reminded on 7/6/15.	One for 100 by 0/10/10.	. Tot dono do or las	zt inoposition.		
	Construction	Southwest of Football					
В	Entrance	Field	6/11/2015	Active	No		
Current Condition:			onstruction installed the er				
-	=	Southeast of Football	=/4=/				
Current Conditions	Inlet Protection		7/15/2015	Pending	No		
Current Condition:	Pending - The I	iniet protection will be in	nstalled when the inlet is bu	JIII.			
		Northeast of Football					
C2	Inlet Protection		7/15/2015	Pending	No		
Current Condition:	Pending - The i		nstalled when the inlet is bu	JIIT.			
		Northwest of Football					
C3	Inlet Protection		7/15/2015 stalled when the inlet is but	Pending	No		
Current Condition:	ŭ		1				
0.77	Streets	On site	In Place	Active	No		
STR Current Conditions	Cood Condition						
STR Current Condition:	Good Condition	n - No major signs of tra			1		
	Good Condition SWPPP Sign	Southwest of Football		Active	No		

		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:	adnary L. Jilde