

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



Engineering Answers

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

E & A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

E&A- P2014.577.001

Inspector: Sam Fletcher		Stage 2
Project Name:	Shelby High School NER115160	
For Week Ending:	7/11/2015	
Project Location:	Walnut St. and Washington St, Shelby, NE (Polk County)	68662

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

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.01"	07/01/15	82/64 sunny	
Thursday	1.30"			
Friday	0.41"	07/03/15	75/60 sunny	
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.63"	07/06/15	82/69 cloudy	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			
Saturday	NA			

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?

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)

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

Existing Vegetation.

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?

Yes
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): 1) See BMP section for required maintenance. 2) 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	Type	Location	Projected Install Date	Status	Maintenance
A1	Silt Fence	Southwest 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. Not done as of last inspection. BD Construction was reminded on 7/6/15.				
A2	Silt Fence	South 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. Not done as of last inspection. BD Construction was reminded on 7/6/15.				
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. Not done as of last inspection. BD Construction was reminded on 7/6/15.				
A4	Silt Fence	Northwest 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. Not done as of last inspection. BD Construction was reminded on 7/6/15.				
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 was informed to install the silt fence by 6/18/15. Not done as of last inspection. BD Construction was reminded on 7/6/15.				
B	Construction Entrance	Southwest of Football Field	6/11/2015	Active	No
Current Condition:	Good Condition - 90% Effective. BD Construction installed the entrance prior to the 6/11/15 inspection.				
C1	Inlet Protection	Southeast of Football Field	7/15/2015	Pending	No
Current Condition:	Pending - The inlet protection will be installed when the inlet is built.				
C2	Inlet Protection	Northeast of Football Field	7/15/2015	Pending	No
Current Condition:	Pending - The inlet protection will be installed when the inlet is built.				
C3	Inlet Protection	Northwest of Football Field	7/15/2015	Pending	No
Current Condition:	Pending - The inlet protection will be installed when the inlet is built.				
STR	Streets	On site	In Place	Active	No
Current Condition:	Good Condition - No major signs of track off.				
SWPPP Sign	SWPPP Sign	Southwest of Football Field	7/1/2015	Active	No
Current Condition:	Good Condition - The inspector installed the SWPPP sign on 7/1/15.				

Wattle Check 1	Straw Wattle	Southeast Corners of 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: 