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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Ma	anager			Engineeri	ng Answers
		E&A- P2014	1.577.001		1
nspector: Sam Fletcher					Stage
•		Shel	by High School		2
roject Name:			NER115160		
or Week Ending:			11/14/2015		
roject Location:	W	alnut St. and Wash	ington St, Shelby, NE (Po	olk County)	68662
-					
Grading:	1009	%			
anitary Sewer:	1009				
torm Sewer:	1009				
aving:	1009				
eeding:	309				
tilities:	1009				
verall Development:	959	%			
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
undove	0.00"				Wee
unday: londay	0.00"	+			+
uesday	0.00"	+			+
Vednesday	0.00"				
hursday	0.00"	1			
riday	0.21"	1			
aturday	0.04"				
					Wee
unday:	0.00"				
londay	0.00"				
uesday	0.00"	11/03/15	64/48 sunny		
Vednesday	0.00"				
hursday	0.00"				
riday	0.00"				
aturday	0.00"				
					Wee
Sunday:	0.00"				
londay	0.00"				
uesday	0.00" 0.12 "				
Vednesday Thursday	0.00"				
riday	0.00"				
aturday	0.00"				
aturuay	0.00				
	None				
Complaints:					
•					
Construction Sequencing:	. —		•		
Grading is active (6/11/15) Phase 1	was compete prior	to the 7/18/15 inspe	ction. The grading of Phas	e 2 started prior to th	e 11/3/15 inspection.
/hich portion(s) (i.e. drainage basins) of	f the site do not have ar	ading, earthwork, or or	ound disturbance scheduled in	the next 14 days? :	1
Grading is active (6/11/15) Phase 1					o 11/2/15 inapaction
practing is active (6/11/15) Phase 1	was compete prior	to trie // ro/ ro inspe	cuon. The grading of Phas	e ∠ starteu prior to th	e i i/o/ io inspection.
Grading is active (6/11/15) Phase 1	1 waa aamaata ad	to the 7/10/15 inc	otion		
naumu is active (0/11/13) Pilase 1	was compete prior	to trie // ro/ ro inspe	Cuon.	T	1
3 (
		is section are being im			
hat temporary or permanent stabilization		1			
/hat temporary or permanent stabilization		and track were see	ded(11/3/15).		
What temporary or permanent stabilization		and track were see	ded(11/3/15).		
that temporary or permanent stabilization with the stabilization wit		and track were see	ded(11/3/15).		
What temporary or permanent stabilization. Existing Vegetation. The area Westummary QUESTIONS:	st of the football field		ded(11/3/15).		
that temporary or permanent stabilization in the area West SUMMARY QUESTIONS: re approved entrances and adjacent str	st of the football field		ded(11/3/15).		
that temporary or permanent stabilization in the area West Summary QUESTIONS:	st of the football field		ded(11/3/15).		
That temporary or permanent stabilization in the area West stabilization. The area West stabilization was stabilized in the area	st of the football field	adequately?		ed with the construction	activity?

CHECKLIST QUESTIONS:				
Are waste materials (concrete, construction mate	erial, hazardous, e	tc.) being managed properl	y?	
Yes				
Is dust associated with the construction activity	adequately contro	olled on the site?		
Yes				
Comments:				
Comments:				
Construction is active as of the last inspec	ction.			
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) See BMP section for required maintenance.	ance.			

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand
A1	Silt Fence	Southwest of Football Field		Removed	
Current Condition:	Removed - BD		he silt fence for final stabili		24/15 inspection
		South of Football			1
A2	Silt Fence	Field		Removed	
Current Condition:			due to paving in the area		nspection.
		1	, ,		·
A3	Silt Fence	East of Football Field		Removed	
Current Condition:			he silt fence for final stabili		24/15 inspection
ourrent contantion.	rtemoved BB		TIC SITE TO TICE TOT TITLAL STADIN	2011011 03 01 1110 0/	2-7/10 111300011011
	OU. 5	Northwest of Football			
A4 Current Condition:	Silt Fence	Field	leeded due to paving in the	Removed	1F/1F inapportion
Current Condition:	Removed - The	sill tence is no longer r	ieeded due to paving in the	e area as or the 9/	15/15 inspection.
A5	Silt Fence	West of Football Field		Removed	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabili	zation as of the 9/	24/15 inspection
A10	Silt Fonce	Southoost side of site	11/2/2015	Activo	No
A10 Current Condition:	Silt Fence	Southeast side of site	11/3/2015 alled the silt fence prior to t	Active	No No
ourient condition.	Good Condition	T Construction list	aned the shi tende phot to		
A11	Silt Fence	South side of site	11/3/2015	Active	Yes
Current Condition:	Fair Condition -	BD Construction instal	led the silt fence prior to th	e 11/3/15 inspecti	on.
	T poots pood to	uha addad ta tha ailt fan	an butthe construction entr		
	i posts need to	be added to the slit fer	ce by the construction entr	ance.	
	BD Constructio	n was informed to comm	lete by 11/10/15		
	BD Constructio	n was informed to comp	olete by 11/10/15.		
A12		Southwest corner of		Activo	- Voc
A12 Current Condition:	Silt Fence	Southwest corner of site	11/3/2015	Active e 11/3/15 inspecti	Yes
A12 Current Condition:	Silt Fence	Southwest corner of site			
	Silt Fence Fair Condition -	Southwest corner of site	11/3/2015 ed the silt fence prior to th		
	Silt Fence Fair Condition - The silt fence r	Southwest corner of site BD Construction instal	11/3/2015 led the silt fence prior to the one area.		
	Silt Fence Fair Condition - The silt fence r	Southwest corner of site BD Construction instal	11/3/2015 led the silt fence prior to the one area.		
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Current Condition: A13	Silt Fence Fair Condition The silt fence in BD Constructio Silt Fence Fair Condition The silt fence in BD Construction Construction Entrance	Southwest corner of site BD Construction instal leeds to be repaired in consumption of site BD Construction instal leeds to be repaired in consumption of site BD Construction instal leeds to be repaired in consumption of southwest of Football Field	11/3/2015 led the silt fence prior to the one area. olete by 11/10/15. 11/3/2015 led the silt fence prior to the one area. olete by 11/10/15. 11/3/2015	e 11/3/15 inspecti Active e 11/3/15 inspecti	Yes on.
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		Northwest of Football					
C3	Inlet Protection	Field	9/24/2015	Active	No		
Current Condition:	Active - The inle	et is active as of the 9/24	1/15 inspection. The inlet	is contained in the	field turf so no BMP		
	is needed.						
STR	Streets	On site	In Place	Active	No		
Current Condition:	Good Condition	- No major signs of trac	ck off.				
		Southwest of Football					
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No		
Current Condition:	Good Condition - The inspector installed the SWPPP sign on 7/1/15.						
		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.						
		North west corner of					
Wattle Check 2	Straw Wattle	site	11/10/2015	Pending	Yes		
Current Condition:	Current Condition: A check needs to be installed on the Northwest corner of the site in the ditch. BD Construction was informed to complete by 11/10/15.						
Inspector Signature:	The same			Reviewed By:	adnavy L. Jilik		

Date to complete inspection. 11/21/15