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

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Ma	Engineering Answers					
		E&A- P2014	.577.001			
spector: Sam Fletcher					Stage	
opoutor. Oant i letoilei		Ch al	hy High Cahaal		2	
			by High School		_	
roject Name:		NER115160				
or Week Ending:			11/28/2015			
roject Location:	Wa		ington St, Shelby, NE (Po	lk County)	68662	
				county		
rading:	100%					
Sanitary Sewer:	100%					
torm Sewer:	100%					
aving:	100%					
eeding:	30%					
tilities:	100%					
verall Development:	95%					
		1		ı		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
unday:	0.00"				Wee	
onday	0.06"					
uesday	0.83"					
/ednesday	0.05"	11/18/15	48/33 Snow			
hursday	0.00"					
riday	0.02"					
aturday	0.00"					
					Wee	
unday:	0.00"					
londay	0.00"					
uesday	0.00"					
/ednesday	0.00"					
hursday	0.24"					
riday	0.00"					
aturday	0.00"				186	
and and	NIZA				Wee	
unday: londay	N/A N/A					
uesday	N/A N/A					
Vednesday	N/A					
hursday	N/A					
riday	N/A					
aturday	N/A					
	1		- 1	II.	I.	
	None					
omplaints:						
onstruction Sequencing:						
hich portion(s) (i.e. drainage basins) of	the site have had a temp	orary or permanent ce	essation of grading, earthwork, c	or ground disturbance in	the last 14 days?	
Grading is active (6/11/15) Phase 1	was compete prior to	tho 7/19/15 incoo	ction. The grading of Phase	2 started prior to the	11/2/15 inspection	
rading is active (0/11/13) FlidSe 1	was compete phot to	rule // to/ to mspe	buon. The grauning of Phase	z z starteu prior to the	z i i/o/ io irispection.	
hich portion(s) (i.e. drainage basins) of						
Grading is active (6/11/15) Phase 1	was compete prior to	the 7/18/15 inspe	ction. The grading of Phase	2 started prior to the	e 11/3/15 inspection.	
hat temporary or permanent stabilizatio						
xisting Vegetation. The area Wes	t of the football field a	nd track were see	ded(11/3/15).			
UMMARY QUESTIONS:						
re approved entrances and adjacent str	eets being maintained ac	equately?				
es						
			adharant di at ma 100 milion 100	and another than the second		
re receiving waters adjacent to the proje	ect tree of any significan	signs of erosion or s	earment that would be associate	ea with the construction	activity?	
es						

## CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes s dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Construction is active as of the last inspection. Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) See BMP section for required maintenance.
- 2) All Portable Toilets needs to be staked down and moved away from drains. BD Construction was informed to complete by 11/25/15.

  3) Old wattle next to Wattle 2 need to be removed. BD Construction was informed to complete by 11/25/15.
- 4) The concrete Flume next to construction entrance B3 needs to have a BMP installed in it. BD Construction was informed to complete by 11/25/15.

Unique Name	Type	Location	Projected Install Date	Status	Maintenand		
		Southwest of Football					
A1	Silt Fence	Field		Removed			
Current Condition:	Removed - BD	Construction removed the	he silt fence for final stabiliz	zation as of the 9/	24/15 inspection		
		South of Football					
A2	Silt Fence	Field		Removed			
Current Condition:			due to paving in the area a		nspection.		
		T			·		
	011.5						
A3	Silt Fence	East of Football Field	76.6	Removed	04/45: ::		
Current Condition:	Removed - BD Construction removed the silt fence for final stabilization as of the 9/24/15 inspection.						
		Northwest of Football					
A4	Silt Fence	Field		Removed			
Current Condition:	Removed - The	silt fence is no longer r	needed due to paving in the	area as of the 9/1	15/15 inspection.		
					<u>-</u>		
45	0.11 E	M					
A5	Silt Fence	West of Football Field	h 114 f f f 1 - 1 - 1 - 1 - 1	Removed	04/45 ::		
Current Condition:	Removed - BD	Construction removed the	he silt fence for final stabiliz	zation as of the 9/	24/15 inspection.		
A10	Silt Fence	Southeast side of site	11/3/2015	Active	Yes		
Current Condition:	Fair Condition		11/3/2013	Active	res		
	BD Construction was informed to complete by 11/25/15.						
	DD COMOLIGORI	1	implete by 11/26/16.				
044				Antivo	Vas		
A11	Silt Fence	South side of site	11/3/2015	Active	Yes		
A11 Current Condition:	Silt Fence	South side of site					
	Silt Fence Fair Condition -	South side of site BD Construction install	11/3/2015 led the silt fence prior to the	e 11/3/15 inspection	on.		
	Silt Fence Fair Condition -	South side of site BD Construction install	11/3/2015	e 11/3/15 inspection	on.		
	Silt Fence Fair Condition - The spacing be	South side of site BD Construction install tween the t-post is more	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post	e 11/3/15 inspections need to be adde	on. ed to the silt fenc		
	Silt Fence Fair Condition - The spacing be BD Constructio	South side of site BD Construction install tween the t-post is more	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post olete by 11/10/15. Not done	e 11/3/15 inspections need to be adde	ed to the silt fenc		
	Silt Fence Fair Condition - The spacing be BD Constructio	South side of site BD Construction install tween the t-post is more	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post olete by 11/10/15. Not done	e 11/3/15 inspections need to be adde	ed to the silt fenc		
	Silt Fence Fair Condition - The spacing be BD Constructio	South side of site BD Construction install tween the t-post is more	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post olete by 11/10/15. Not done	e 11/3/15 inspections need to be adde	ed to the silt fenc		
	Silt Fence Fair Condition - The spacing be BD Constructio Construction was	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post plete by 11/10/15. Not done 5.	e 11/3/15 inspections need to be added as of last inspections.  Active	on. ed to the silt fenction. BD Yes		
Current Condition:	Silt Fence Fair Condition - The spacing be BD Constructio Construction was	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post ollete by 11/10/15. Not done 5.	e 11/3/15 inspections need to be added as of last inspections.  Active	on. ed to the silt fenction. BD Yes		
Current Condition:	Silt Fence Fair Condition - The spacing be BD Constructio Construction was Silt Fence Fair Condition	South side of site BD Construction install tween the t-post is more as reminded on 11/20/18 Southwest corner of site BD Construction reg	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post plete by 11/10/15. Not done 5.	Active	ed to the silt fenction. BD  Yes  Appendix Appen		
Current Condition:	Silt Fence Fair Condition - The spacing be BD Constructio Construction was Silt Fence Fair Condition	South side of site BD Construction install tween the t-post is more as reminded on 11/20/18 Southwest corner of site BD Construction reg	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post plete by 11/10/15. Not done 5.	Active	ed to the silt fenction. BD  Yes  Appendix Appen		
Current Condition:	Silt Fence Fair Condition - The spacing be BD Constructio Construction was Silt Fence Fair Condition	South side of site BD Construction install tween the t-post is more as reminded on 11/20/18 Southwest corner of site BD Construction reg	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post plete by 11/10/15. Not done 5.	Active	ed to the silt fenction. BD  Yes  Appendix Appen		
Current Condition:	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing be fence.	South side of site BD Construction install tween the t-post is more as reminded on 11/20/1: Southwest corner of site BD Construction repetween the t-post is more	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post plete by 11/10/15. Not done 5.  11/3/2015 paired the silt fence prior to the control of the control o	Active	ed to the silt fencetion. BD  Yes  Appendix Appe		
Current Condition:	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing be fence.	South side of site BD Construction install tween the t-post is more as reminded on 11/20/18 Southwest corner of site BD Construction reg	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post plete by 11/10/15. Not done 5.  11/3/2015 paired the silt fence prior to the control of the control o	Active	ed to the silt fencetion. BD  Yes  Appendix Appe		
Current Condition:	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing be fence.	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site BD Construction repetered the t-post is more on was informed to construction repetered.	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post plete by 11/10/15. Not done 5.  11/3/2015 paired the silt fence prior to the control of the control o	Active	ed to the silt fencetion. BD  Yes  Appendix Appe		
A12 Current Condition:	Silt Fence Fair Condition The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site BD Construction repetween the t-post is more on was informed to co	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post plete by 11/10/15. Not done 5.  11/3/2015 paired the silt fence prior to the complete by 11/25/15.	Active to the 11/18/15 inspection	ed to the silt fencetion. BD  Yes  spection.  e added to the s		
A12 Current Condition:  A12 A12 A13	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction Silt Fence	South side of site BD Construction install tween the t-post is more as reminded on 11/20/1: Southwest corner of site - BD Construction repetween the t-post is more on was informed to construction repetween the t-post is more Southwest corner of site	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post object by 11/10/15. Not done 5.  11/3/2015 paired the silt fence prior to the si	Active  Active  Active	yes  e added to the silt fence tion. BD  Yes  spection.  e added to the s		
A12 Current Condition:	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction Silt Fence	South side of site BD Construction install tween the t-post is more as reminded on 11/20/1: Southwest corner of site - BD Construction repetween the t-post is more on was informed to construction repetween the t-post is more Southwest corner of site	11/3/2015 led the silt fence prior to the e than 6'. Additional T-post plete by 11/10/15. Not done 5.  11/3/2015 paired the silt fence prior to the complete by 11/25/15.	Active  Active  Active	yes  e added to the silt fence tion. BD  Yes  spection.  e added to the s		
A12 Current Condition:  A12 A12 A13	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction Silt Fence Fair Condition	South side of site BD Construction install tween the t-post is more as reminded on 11/20/1: Southwest corner of site - BD Construction repetween the t-post is more on was informed to consider the construction repetween the t-post is more Southwest corner of site - BD Construction rep	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post objecte by 11/10/15. Not done 5.  11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post or than 6'. Additional T-post or than 6'. Additional T-post of the silt fence prior to the ethan 6'. Additional T-post of the silt fence prior object than 6'.	Active Active Active to the 11/18/15 in	yes added to the silt fence tion. BD  Yes aspection.  Yes aspection.		
A12 Current Condition:  A12 A12 A13	Silt Fence Fair Condition The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction Silt Fence Fair Condition The spacing befence.	South side of site BD Construction install tween the t-post is more as reminded on 11/20/1: Southwest corner of site - BD Construction repetween the t-post is more on was informed to consider the construction repetween the t-post is more Southwest corner of site - BD Construction rep	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post object by 11/10/15. Not done 5.  11/3/2015 paired the silt fence prior to the si	Active Active Active to the 11/18/15 in	yes added to the silt fence tion. BD  Yes aspection.  Yes aspection.		
A12 Current Condition:  A12 A12 A13	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction Silt Fence Fair Condition	South side of site BD Construction install tween the t-post is more as reminded on 11/20/1: Southwest corner of site - BD Construction repetween the t-post is more on was informed to consider the construction repetween the t-post is more Southwest corner of site - BD Construction rep	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post objecte by 11/10/15. Not done 5.  11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post or than 6'. Additional T-post or than 6'. Additional T-post of the silt fence prior to the ethan 6'. Additional T-post of the silt fence prior object than 6'.	Active Active Active to the 11/18/15 in	yes added to the silt fence tion. BD  Yes aspection.  Yes aspection.		
A12 Current Condition:  A12 A12 A13	Silt Fence Fair Condition The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction Silt Fence Fair Condition The spacing befence.	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site BD Construction repetween the t-post is more con was informed to construction repetween the t-post is more BD Construction repetween the t-post is more site BD Construction repetween the t-post is more BD Construction repetween the t-post is more site	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post polete by 11/10/15. Not done 5.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.	Active Active Active to the 11/18/15 in	yes added to the silt fence tion. BD  Yes aspection.  Yes aspection.		
A12 Current Condition:  A12 A12 A13	Silt Fence Fair Condition The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction Silt Fence Fair Condition The spacing befence. BD Construction BD Construction The spacing befence. BD Construction	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site BD Construction repetween the t-post is more Southwest corner of site BD Construction repetween the t-post is more as reminded on 11/20/13 Southwest corner of site BD Construction repetween the t-post is more as reminded on 11/20/13	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post polete by 11/10/15. Not done 5.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.	Active Active Active to the 11/18/15 in	yes added to the silt fence tion. BD  Yes aspection.  Yes aspection.		
A12 Current Condition:  A13 Current Condition:	Silt Fence Fair Condition The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction The spacing befence. BD Construction The spacing befence. BD Construction Construction	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site BD Construction repetween the t-post is more on was informed to construction repetween the t-post is more BD Construction repetween the t-post is more on was informed to construct the transfer the tra	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post polete by 11/10/15. Not done is 11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.    Complete by 11/25/15.   Comp	Active  Active  Active  to the 11/18/15 in  Active	yes  repection.  Yes  repection.  e added to the s  Yes  repection.  e added to the s		
A12 Current Condition:  A12 A12 A13	Silt Fence Fair Condition - The spacing be BD Construction Construction was Silt Fence Fair Condition The spacing befence. BD Construction The spacing befence. Silt Fence Fair Condition The spacing befence. BD Construction Construction Entrance	South side of site BD Construction install tween the t-post is more as reminded on 11/20/13 Southwest corner of site BD Construction repetween the t-post is more on was informed to co Southwest corner of site BD Construction repetween the t-post is more as informed to co Southwest corner of site BD Construction repetween the t-post is more on was informed to co Southwest of Football Field	11/3/2015 led the silt fence prior to the ethan 6'. Additional T-post polete by 11/10/15. Not done 5.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.  11/3/2015 learned the silt fence prior to the ethan 6'. Additional T-post polete by 11/25/15.	Active to the 11/18/15 in  Active to the 11/18/15 in  Posts need to be  Active Active to the 11/18/15 in  Active Active Active Active	Yes spection. e added to the s Yes spection. e added to the s No		

	Construction						
В3	Entrance	Southeast side of site	11/3/2015	Active	No		
Current Condition:	Good Condition - 90% effective. BD Construction installed the entrance prior to the 11/3/15 inspection						
		Southeast of Football					
C1	Inlet Protection	Field	9/24/2015	Active	No		
Current Condition:	Active - The inlet is active as of the 9/24/15 inspection. The inlet is contained in the field turf so no BN is needed.						
		Northeast of Football					
C2	Inlet Protection		9/24/2015	Active	No		
Current Condition:	Active - The inlet is active as of the 9/24/15 inspection. The inlet is contained in the field turf so no BN is needed.						
		Northwest of Football					
C3	Inlet Protection	Field	9/24/2015	Active	No		
Current Condition:	Active - The inlet is active as of the 9/24/15 inspection. The inlet is contained in the field turf so no BN is needed.						
STR	Streets	On site	In Place	Active	No		
Current Condition:	Good Condition - No major signs of track 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	Good Condition - BD Construction installed the wattle prior to the 6/11/15 inspection.					
		North west corner of					
Wattle Check 2	Straw Wattle	site	11/18/2015	Active	Yes		
Current Condition:	Fair Condition - BD Construction installed the wattle in the ditch prior to the 11/18/15 inspection.  The wattle needs to be staked down and backfilled where undermined.  BD Construction was informed to complete by 11/25/15.						
spector Signature:	Show			Reviewed By:	adhany d. Jile		