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

Engineering Answers

		E&A- P2014.	577.001		
Inspector: Sam Fletcher					Stage
		Shalk	w Link Cohool		2
			by High School		
Project Name:			IER115160		
For Week Ending:		1	12/12/2015		
Project Location:	Wal	nut St. and Washir	ngton St, Shelby, NE (Polk (County)	68662
- "					
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100% 100%				
Paving:	100%				
Seeding:	30%				
Utilities:	100%				
Overall Development:	95%				
				-	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.15"				
Tuesday	0.00"	12/01/15	33/30 cloudy		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00				Week 2
Sunday:	0.00"				Week 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.17"				
					Week 3
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A N/A				
Thursday Friday	N/A				
Saturday	N/A				
outinuty		I			
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a tempor	ary or permanent cessa	ation of grading, earthwork, or grou	nd disturbance in the la	ast 14 days?
Grading is active (6/11/15) Phase 1 was	compete prior to	the 7/18/15 inspect	tion The grading of Phase 2	started prior to the	11/3/15 inspection
	compete phorite		tion. The grading of Thase 2	started prior to the	
	1	r		1	r
Which portion(s) (i.e. drainage basins) of the site					
Grading is active (6/11/15) Phase 1 was	compete prior to	the 7/18/15 inspect	tion. The grading of Phase 2	started prior to the	11/3/15 inspection.
What temporary or permanent stabilization meas					
Existing Vegetation. The area West of the	ne tootball field a	and track were seed	led(11/3/15).		
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets bei	ing maintained ader	uately?			
Yes	mannamed adec	1			
Are receiving waters adjacent to the project free	of any significant s	ians of erosion or sedin	nent that would be associated with	the construction activit	v?

Yes						
CHECKLIST QUESTIONS:						
Are waste materials (concrete, construct	ion material, hazar	dous, etc.) bein	ng managed properly	?		
Yes						
Is dust associated with the construction	activity adequately	controlled on	the site?			
Yes						
Comments:						
Comments:						
Construction is active as of the last	st inspection.					
Findings / Corrective Actions (I	Date):					
Findings / Corrective Actions (I	,					

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. BD Construction was reminded on 12/1/15.

3) Old wattle next to Wattle 2 need to be removed. BD Construction was informed to complete by 11/25/15. **BD Construction completed prior** to the 12/1/15 inspection.

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. BD Construction completed prior to the 12/1/15 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	1,960	Southwest of Football	Trojected motan Date	Olulus	Maintenanoe
A1	Silt Fence	Field		Removed	
Current Condition:	Removed - BD		the silt fence for final stabi	lization as of the 9	/24/15 inspection.
		South of Football			
A2 Current Condition:	Silt Fence	Field	d due to poving in the eres	Removed	increation
Current Condition:	Removed - The	sill tence was ternove	d due to paving in the area	as of the 9/15/15	inspection.
	014 5				
A3 Current Condition:	Silt Fence	East of Football Field	the silt fence for final stabi	Removed	21/15 inspection
Current Condition.	Kenioved - BD	-			
A4	Silt Fence	Northwest of Football Field		Removed	
Current Condition:			I needed due to paving in th		15/15 inspection.
A5	Silt Fence	West of Football Field		Removed	
Current Condition:			the silt fence for final stabi		/24/15 inspection.
					•
			44/0/0045	A	Nes
A10 Current Condition:	Silt Fence	Southeast side of site	11/3/2015 stalled additional t-post	Active	Yes
Current Condition:	Fair Condition	- BD Construction in	stalled additional t-post	prior to the 12/1/1	5 inspection.
	The silt fence	needs to be retied in I	multiple areas due to sno	ow fall.	
	BD Constructi	on was informed to co	omplete by 12/8/15.		
			44/0/0045	A =41	No.
A11 Current Condition:	Silt Fence	South side of site	11/3/2015 stalled additional t-post	Active	Yes 5 inspection
					o mopodiom
	The silt fence	needs to be retied in I	multiple areas due to sno	ow fall.	
	BD Constructi	on was informed to co	omplete by 12/8/15.		
	011	Southwest corner of	4.4.10.100.4.5		
A12 Current Condition:	Silt Fence	site	11/3/2015 stalled additional t-post	Active	Yes
		- DD Construction in	staneu auutional t-post		o mopection.
	The silt fence	needs to be retied in I	multiple areas due to sno	ow fall.	
	BD Constructi	on was informed to co	omplete by 12/8/15.		
A40	Silt Faras	Southwest corner of	11/2/2015	Active	Vaa
A13 Current Condition:	Silt Fence Fair Condition	site - BD Construction in	11/3/2015 stalled additional t-post	Active	Yes 5 inspection.
			otaliou additional t-post		
	The silt fence	needs to be retied in I	multiple areas due to sno	ow fall.	
		on was informed to concept Southwest of Football	omplete by 12/8/15.		
В	Entrance	Field	11/3/2015	Active	No
Current Condition:			company installing the surf		
		el prior to the 11/3/15 i			
	Construction				
В 3	Construction Entrance	Southeast side of site	11/3/2015	Active	No
55	Linuance	Courreast side of site	11/0/2010	ACTIVE	INU

Current Condition:	Good Condition	- 90% effective. BD Co	onstruction installed the	entrance prior to the	11/3/15 inspection.		
		Southeast of Football		<u>г</u> г			
C1	Inlet Protection		9/24/2015	Active	No		
Current Condition:		et is active as of the 9/24			No field turf op no DMD		
Current Condition:	is needed.	et is active as of the 9/24	4/15 inspection. The ini	let is contained in the	neia turi so no Bivip		
		Northeast of Football					
C2	Inlet Protection	Field	9/24/2015	Active	No		
Current Condition:	Active - The inlinities in the inlinities of the second se	et is active as of the 9/24	1/15 inspection. The in	let is contained in the	field turf so no BMP		
		Northwest of Football					
C3	Inlet Protection		9/24/2015	Active	No		
Current Condition:		et is active as of the 9/24					
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	- BD Construction instal	lled the wattle prior to the	he 6/11/15 inspection.			
		North west corner of					
Wattle Check 2	Straw Wattle	site	11/18/2015	Active	No		
Current Condition:	Good Condition	- BD Construction back	filled the wattle prior to	the 12/1/15 inspection).		
Inspector Signature:	than -	L		Reviewed By:	schany k. filuk		
E&A Consulting Group, Inc.							
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Omaha, NE 68154							
tel 402.895.4700							
fax 402.895.3599							
www.eacg.com				E & A CONSULTING	GROUP, INC.		
Zachary A. Jilek, CPESC, CISEC							
				Enaineerina	Answers		

Environmental Services Dept. Manager

		E&A- P201	14.577.001		-
Inspector: Sam Fletcher					Stage
		She	elby High School		2
Project Name:			NER115160		
For Week Ending:			12/26/2015		
Project Location:	Wal	nut St. and Was	shington St, Shelby, NE (P	olk County)	68662
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	30%				
Utilities:	100%				
	95%				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.37"			
Monday	1.32"			
Tuesday	0.03"	12/15/15	43/35 cloudy	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	N/A			

Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
-					
Saturday	N/A				
Complaints:	None				
Construction Sequencing:	ļ			l .	ļ
	have had a tempor	ary or permanent cessation	of grading, earthwork, or group	d disturbance in the la	ast 14 days?
	inario inadia tompo.		o. g. aag, oa. ao, o. g. oa.		
Grading is active (6/11/15) Phase 1 was	compete prior to	the 7/18/15 inspection	The grading of Phase 2 s	started prior to the	11/3/15 inspection.
e approved entrances and adjacent streets being maintained adequately? S s receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? S IECKLIST QUESTIONS: vaste materials (concrete, construction material, hazardous, etc.) being managed properly? S lust associated with the construction activity adequately controlled on the site?					
Which portion(s) (i.e. drainage basins) of the site	do not have gradin	a earthwork or ground dis	urbance scheduled in the next	14 days2 ·	
Grading is active (6/11/15) Phase 1 was	compete prior to	the 7/18/15 inspection	The grading of Phase 2 s	started prior to the	11/3/15 inspection.
What temporary or permanent stabilization meas	ures listed in this s	ection are being implemente	ed?		
Existing Vegetation The area West of the	ne football field a	and track were seeded(11/3/15).		
SUMMARY QUESTIONS:					
					-
	ng maintained adec	quately?			
Yes					
Are receiving waters adjacent to the project free	of any significant s	igns of erosion or sediment	that would be associated with t	he construction activit	ty?
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction mate	rial, hazardous, etc	.) being managed properly?			
Yes					
Is dust associated with the construction activity	adequately controll	ed on the site?			
Yes					
0					
Comments:					
Comments:					
	ection.				
Comments: Construction is active as of the last inspe	ection.				
Comments: Construction is active as of the last inspe Findings / Corrective Actions (Date):	ection.				
Comments: Construction is active as of the last inspe Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):					
Comments: Construction is active as of the last inspe- Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainte	nance.				
Comments: Construction is active as of the last inspe Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	nance.	ed away from drains. E	D Construction was inform	ned to complete by	11/25/15. BD
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Comments: Construction is active as of the last inspective findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainte 2) All Portable Toilets needs to be staked Construction was reminded on 12/1/15. 3) Old wattle next to Wattle 2 need to be to the 12/1/15 inspection. 4) The concrete Flume next to construction 11/25/15. BD Construction completed Unique Name A1	nance. I down and mov removed. BD (on entrance B3 prior to the 12 Type Silt Fence	Construction was inform needs to have a BMP ir (1/15 inspection. Location Southwest of Football Field	ed to complete by 11/25/1 Istalled in it. BD Construct	5. BD Construction tion was informed t Status Removed	on completed prior to complete by Maintenance
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Comments: Construction is active as of the last inspective findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainte 2) All Portable Toilets needs to be staked Construction was reminded on 12/1/15. 3) Old wattle next to Wattle 2 need to be to the 12/1/15 inspection. 4) The concrete Flume next to construction 11/25/15. BD Construction completed Unique Name A1 Current Condition: A2 Current Condition:	nance. I down and mov removed. BD (on entrance B3 prior to the 12/ Type Silt Fence Removed - BD Silt Fence Removed - The Silt Fence	Construction was inform needs to have a BMP ir (1/15 inspection. Location Southwest of Football Field Construction removed South of Football Field e silt fence was removed East of Football Field	ed to complete by 11/25/1 Istalled in it. BD Construct Projected Install Date the silt fence for final stabi	5. BD Construction tion was informed to Status Removed lization as of the 9/ Removed as of the 9/15/15 in Removed	on completed prior to complete by Maintenance /24/15 inspection. inspection.
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	Fair Condition - BD Construction installed additional t-post prior to the 12/1/15 inspection. The silt fence needs to be retied in multiple areas due to snow fall.					
	BD Construction	on was informed to cor	nplete by 12/8/15.			
A11	Silt Fence	South side of site	11/3/2015	Active	Yes	
Current Condition:		- BD Construction inst				
	The silt fence	needs to be retied in m	ultiple areas due to sr	ow fall.		
	BD Construction	on was informed to cor	nplete by 12/8/15.			
110		Southwest corner of	11/0/0015		N/ I	
A12 Current Condition:	Silt Fence	site - BD Construction inst	11/3/2015	Active	Yes	
Current Condition.		needs to be retied in m			inspectio	
	BD Construction	on was informed to cor	mplete by 12/8/15.			
		Southwest corner of				
A13 Current Condition:	Silt Fence	site - BD Construction inst	11/3/2015	Active	Ye	
	BD Construction	needs to be retied in m		low fall.		
6	Construction	Southwest of Football			N	
B Current Condition:	Entrance Good Condition	Field - 80% effective. The co	11/3/2015	Active	No nened the	
Current Condition.	and added grav	el prior to the 11/3/15 ins	spection.		poned the	
	Construction					
B 3 Current Condition:	Entrance Cood Condition	Southeast side of site - 90% effective. BD Co	11/3/2015	Active	No 1/2/15 inco	
Current Condition.		- 30% enective. DD CO			1/0/10 113	
	Inlat Daata stick	Southeast of Football	0/04/0045	A		
C1	Inlet Protection	Field et is active as of the 9/24	9/24/2015 1/15 inspection The inle	Active Active is contained in the f	No	
Current Condition		51 15 401170 45 01 110 5/24	To inspection. The line			
Current Condition:	is needed.					
		Northeast of Football			field turf so	
C2	Inlet Protection	Field	9/24/2015	Active	field turf so	
	Inlet Protection				field turf so	
C2 Current Condition:	Inlet Protection Active - The inle is needed.	Field et is active as of the 9/24 Northwest of Football	4/15 inspection. The inle	et is contained in the f	field turf so	
C2 Current Condition: C3	Inlet Protection Active - The inle is needed. Inlet Protection	Field et is active as of the 9/24 Northwest of Football Field	4/15 inspection. The inle 9/24/2015	et is contained in the f	field turf sc No field turf sc	
C2 Current Condition:	Inlet Protection Active - The inle is needed. Inlet Protection	Field et is active as of the 9/24 Northwest of Football	4/15 inspection. The inle 9/24/2015	et is contained in the f	field turf sc No field turf sc	
C2 Current Condition:	Inlet Protection Active - The inle is needed. Inlet Protection Active - The inle	Field et is active as of the 9/24 Northwest of Football Field	4/15 inspection. The inle 9/24/2015	et is contained in the f	field turf sc Nc field turf sc Nc Nc	
C2 Current Condition: C3 Current Condition:	Inlet Protection Active - The inle is needed. Inlet Protection Active - The inle is needed. Streets	Field et is active as of the 9/24 Northwest of Football Field et is active as of the 9/24 On site	4/15 inspection. The inle 9/24/2015 4/15 inspection. The inle In Place	et is contained in the f	field turf so	
C2 Current Condition: C3 Current Condition: STR Current Condition:	Inlet Protection Active - The inluis needed. Inlet Protection Active - The inluis needed. Streets Good Condition	Field et is active as of the 9/24 Northwest of Football Field et is active as of the 9/24 On site - No major signs of track Southwest of Football	4/15 inspection. The inle 9/24/2015 4/15 inspection. The inle In Place k off.	et is contained in the f	field turf so No field turf so field turf so No	
C2 Current Condition: C3 Current Condition: STR	Inlet Protection Active - The inle is needed. Inlet Protection Active - The inle is needed. Streets Good Condition SWPPP Sign	Field et is active as of the 9/24 Northwest of Football Field et is active as of the 9/24 On site	4/15 inspection. The inle 9/24/2015 4/15 inspection. The inle In Place k off. 7/1/2015	et is contained in the f	field turf so No field turf so field turf so No	
C2 Current Condition: C3 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Inlet Protection Active - The inle is needed. Inlet Protection Active - The inle is needed. Streets Good Condition SWPPP Sign Good Condition	Field et is active as of the 9/24 Northwest of Football Field et is active as of the 9/24 On site - No major signs of track Southwest of Football Field - The inspector installed Southeast Corners of	4/15 inspection. The inle 9/24/2015 4/15 inspection. The inle In Place k off. 7/1/2015 d the SWPPP sign on 7/	Active Active Active Active Active Active Active Active 1/15.	field turf sc Nc field turf sc field turf sc Nc Nc	
C2 Current Condition: C3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: Wattle Check 1	Inlet Protection Active - The inle is needed. Inlet Protection Active - The inle is needed. Streets Good Condition SWPPP Sign Good Condition Straw Wattle	Field et is active as of the 9/24 Northwest of Football Field et is active as of the 9/24 On site - No major signs of track Southwest of Football Field - The inspector installed Southeast Corners of site	4/15 inspection. The inle 9/24/2015 4/15 inspection. The inle In Place k off. 7/1/2015 1 the SWPPP sign on 7/ 6/11/2015	et is contained in the f	field turf sc No field turf sc field turf sc No No No	
C2 Current Condition: C3 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Inlet Protection Active - The inle is needed. Inlet Protection Active - The inle is needed. Streets Good Condition SWPPP Sign Good Condition Straw Wattle	Field et is active as of the 9/24 Northwest of Football Field et is active as of the 9/24 On site - No major signs of track Southwest of Football Field - The inspector installed Southeast Corners of site - BD Construction instal	4/15 inspection. The inle 9/24/2015 4/15 inspection. The inle In Place k off. 7/1/2015 1 the SWPPP sign on 7/ 6/11/2015	et is contained in the f	field turf sc No field turf sc field turf sc No No No	
C2 Current Condition: C3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: Wattle Check 1	Inlet Protection Active - The inle is needed. Inlet Protection Active - The inle is needed. Streets Good Condition SWPPP Sign Good Condition Straw Wattle Good Condition	Field et is active as of the 9/24 Northwest of Football Field et is active as of the 9/24 On site - No major signs of track Southwest of Football Field - The inspector installed Southeast Corners of site	4/15 inspection. The inle 9/24/2015 4/15 inspection. The inle In Place k off. 7/1/2015 d the SWPPP sign on 7/ 6/11/2015 lled the wattle prior to th 11/18/2015	et is contained in the f	field turf sc Nc field turf sc field turf sc Nc Nc	