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. Ma		Engineering Answers					
invironmental del vides Dept. Inc	anager	E&A- P2014	.577.001				
					Stogo		
nspector: Sam Fletcher					Stage 2		
			by High School				
Project Name:			NER115160				
-							
	Week Ending: 12/26/2015 ject Location: Walnut St. and Washington St, Shelby, NE (Polk County)						
Project Location:	wa	inut St. and wash	ington St, Shelby, NE (P	olk County)	68662		
Grading:	100%				1		
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	30%	0					
Jtilities:	100%						
Overall Development:	95%)					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week		
Sunday:	0.37"						
Monday	1.32"						
Гuesday	0.03"	12/15/15	43/35 cloudy				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				1441		
2. m day.	0.00"				Week		
Sunday: Monday	0.00"						
Tuesday	0.00"						
Nednesday	0.15"						
Thursday	0.10"						
Friday	0.00"						
Saturday	0.10"						
					Week		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Гhursday Friday	N/A						
-riday Saturday	N/A N/A						
Saturday	IN/A						
	None						
Complaints:	1.50						
•							
Construction Sequencing:							
Vhich portion(s) (i.e. drainage basins) of t	he site have had a tempo	rary or permanent ces	sation of grading, earthwork, or	ground disturbance in the	last 14 days?		
2			.e T	0 . (44/0/45 ' ''		
Grading is active (6/11/15) Phase 1	was compete prior to	o tne //18/15 inspe	ction. The grading of Pha	se 2 started prior to the	e 11/3/15 inspection.		
Which portion(s) (i.e. drainage basins) of t	he site do not have gradi	ng, earthwork, or grou	nd disturbance scheduled in the	e next 14 days? :			
Grading is active (6/11/15) Phase 1	was compete prior to	o the 7/18/15 inspe	ction. The grading of Pha	se 2 started prior to the	e 11/3/15 inspection.		
- , ,		·	- •	•	•		
Vhat temporary or permanent stabilization	n measures listed in this	section are being imple	emented?	ı	•		
Existing Vegetation. The area Wes	st of the football field	and track were see	ded(11/3/15).				
			• •				
SUMMARY QUESTIONS:							
ZOMMANT QUESTIONS.							
Are approved entrances and adjacent stre	ets being maintained ade	quately?					
lo, See BMP section.							
o, dee bivii dection.							

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					
Comments:					
Comments:					
Construction is active as of the last inspe	ction.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) See BMP section for required mainter 2) All Particle Tailots reads to be attalward.		ad away from drains. F		and to complete by	44/0E/4E DD
All Portable Toilets needs to be staked	down and move	ed away irom drains. E	Construction was inform	ied to complete by	11/25/15. BD

Construction was reminded on 12/1/15.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A1	Cilt Force	Southwest of Football Field		Removed				
Current Condition:	Silt Fence		the silt fence for final stabi		/24/15 inspection			
Current Condition.	Removed - BD Construction removed the silt fence for final stabilization as of the 9/24/15 inspect							
A2	Silt Fence	Field		Removed				
Current Condition:			d due to naving in the area		l inspection			
Current Condition.	removed me	Removed - The silt fence was removed due to paving in the area as of the 9/15/15 inspection.						
A 2	Cilt Fanas	Fact of Factball Field		Removed				
A3 Current Condition:	Silt Fence	East of Football Field	the cilt fance for final stabi		/24/15 inspection			
Current Condition.	Removed - BD Construction removed the silt fence for final stabilization as of the 9/24/15 inspection							
	011.5	Northwest of Football						
A4	Silt Fence	Field		Removed	45/45 in an anti an			
Current Condition:	Removed - The	e siit tence is no longer	needed due to paving in th	e area as or the 9/	15/15 inspection.			
A5	Silt Fence	West of Football Field		Removed				
Current Condition:	Removed - BD	Construction removed	the silt fence for final stabi	lization as of the 9	/24/15 inspection.			
A10	Silt Fence	Southeast side of site	11/3/2015	Active	Yes			
Current Condition:			led additional t-post prior to					
	The silt fence n	eeds to be retied in mu	Itiple areas due to snow fal	I.				
	BD Constructio	n was informed to comp	olete by 12/8/15. Not done	as of last inspecti	on.			
A11	Silt Fence	South side of site	11/3/2015	Active	Yes			
A11 Current Condition:			11/3/2015 led additional t-post prior to					
	Fair Condition -	BD Construction instal	led additional t-post prior to	the 12/1/15 inspe				
	Fair Condition -	BD Construction instal		the 12/1/15 inspe				
	Fair Condition - The silt fence n	BD Construction instal	led additional t-post prior to	the 12/1/15 inspe	ection.			
	Fair Condition - The silt fence n	BD Construction install	led additional t-post prior to	the 12/1/15 inspe	ection.			
Current Condition:	Fair Condition The silt fence n BD Construction	BD Construction instal leeds to be retied in mu n was informed to comp Southwest corner of	led additional t-post prior to Itiple areas due to snow fal plete by 12/8/15. Not done	the 12/1/15 inspect. as of last inspection	on.			
Current Condition: A12	Fair Condition The silt fence n BD Constructio Silt Fence	BD Construction instal eeds to be retied in mu n was informed to comp Southwest corner of site	led additional t-post prior to ltiple areas due to snow fal plete by 12/8/15. Not done 11/3/2015	the 12/1/15 inspection as of last inspection Active	on. Yes			
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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 BI is needed.						
		Northeast of Football					
C2	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.						
		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 BMP 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	ondition - 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	No		
Current Condition:	Good Condition	- BD Construction back	filled the wattle prior to th	e 12/1/15 inspection	1.		
Inspector Signature:	Silva			Reviewed By:	ednamy K. Jilde		