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Zachary A. Jilek, CPESC, CISEC				E & A CONSULTI	NG GROUP, INC.		
Environmental Services Dept. Manager				Engineering Answers			
		E&A- P2014	1.577.001				
nspector: Sam Fletcher					Stage		
		Shelby High School NER115160					
Project Name:							
or Week Ending:		2/13/2016					
Project Location:	Wa	alnut St. and Wash	nington St, Shelby, NE (F	Polk County)	68662		
Grading:	100%	6					
anitary Sewer:	100%						
torm Sewer:	100%						
aving:	100%						
eeding:	309						
tilities: Overall Development:	1009						
veran Development:	95%	'0					
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Woold		
unday:	0.00"				Week		
londay	0.00"						
uesday	0.00"						
Vednesday	0.00"	01/27/16	39/10 sunny				
hursday	0.00"						
riday	0.00"						
Saturday	0.00"				Week		
Sunday:	0.02"				Week		
londay	0.09"						
uesday	0.00"						
Vednesday	0.00"						
hursday	0.02"						
riday	0.00"						
Saturday	0.00"				Week		
Sunday:	0.00"				Week		
londay	0.00"	02/08/16	33/30 sunny				
uesday	0.00"						
Vednesday	0.00"						
hursday	0.00"						
riday Saturday	0.00"						
aturuay	0.00						
Name to to to	None						
Complaints:							
Construction Sequencing: /hich portion(s) (i.e. drainage basins) of	f the site have had a tempo	orary or permanent ces	sation of grading, earthwork, o	r ground disturbance in the	e last 14 days?		
2 - 1'''(0/44/45) DI	4		······································	0.4.4.1.2.4.4.4	44/0/45 :		
Grading is active (6/11/15) Phase Grading of Phase 2 has stopped of			ection. The grading of Pha	ase 2 started prior to th	e 11/3/15 inspection.		
Which portion(s) (i.e. drainage basins) of							
Brading is active (6/11/15) Phase Brading of Phase 2 has stopped of			ection. The grading of Pha	ase 2 started prior to th	e 11/3/15 inspection.		
hat temporary or permanent stabilizati	on measures listed in this	section are being imple	emented?				
xisting Vegetation. The area We							
SUMMARY QUESTIONS:							
re approved entrances and adjacent str	reets being maintained add	equately?					
lo, see BMP section.							
re receiving waters adjacent to the proj	iect free of any significant	signs of erosion or sec	liment that would be associated	d with the construction act	vitv?		

Yes						
CHECKLIST QUESTIONS:						
Are waste materials (concrete, construction m	aterial, hazardous, etc.)	being managed properl	y?			
Yes						
Is dust associated with the construction activi	ty adequately controlled	I on the site?				
Yes						
Comments:						
Comments:						
Construction is active as of the last ins	pection.					
Findings / Corrective Actions (Date)						
Findings / Corrective Actions (Date) 1) See BMP section for required main 2) All Portable Toilets needs to be stak Construction was reminded on 12/1/15	tenance. ed down and moved	d away from drains.	BD Constructio	n was informed to c	complete by 11	/25/15. BD

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand
		Southwest of Football			
A1	Silt Fence	Field		Removed	
Current Condition:	Removed - BD	Construction removed	the silt fence for final stabi	lization as of the 9	/24/15 inspection
		South of Football			
A2	Silt Fence	Field		Removed	
Current Condition:	Removed - The	e silt fence was remove	d due to paving in the area	as of the 9/15/15	inspection.
A3	Silt Fence	East of Football Field		Removed	
Current Condition:	Removed - BD	Construction removed	the silt fence for final stabi	lization as of the 9	/24/15 inspectio
		Northwest of Football			
A4	Silt Fence	Field		Removed	
Current Condition:			needed due to paving in th		15/15 inspection
		ı			· · · · · · · · · · · · · · · · · · ·
A5	Silt Fence	West of Football Field		Removed	
Current Condition:			the silt fence for final stabi		/24/15 inspectio
Carront Containon.	Romovod BB	- Conditaction formoved	and one rondo for final dead	nzation do or the o	72 ii To mopootio
A10	Silt Fence	Southeast side of site		Active	Yes
Current Condition:	Fair Condition -	BD Construction instal	led additional t-post prior to	the 12/1/15 inspe	ection.
	was reminded o	on 1/27/16.			
A11	Silt Fence	South side of site	11/3/2015	Active	Yes
Current Condition:	Fair Condition -	 BD Construction instal 	led additional t-post prior to	o the 12/1/15 inspe	ection.
Current Condition:				· ·	ection.
Current Condition:			led additional t-post prior to	· ·	ection.
Current Condition:	The silt fence n	eeds to be retied in mu	Itiple areas due to snow fal	i.	
Current Condition:	The silt fence n	needs to be retied in mu		i.	
Current Condition:	The silt fence n	n was informed to compon 1/27/16.	Itiple areas due to snow fal	i.	
	The silt fence n BD Constructio was reminded o	n was informed to compon 1/27/16. Southwest corner of	Itiple areas due to snow fai	I. as of last inspecti	on. BD Constru
A12	The silt fence of BD Construction was reminded of Silt Fence	n was informed to compon 1/27/16. Southwest corner of site	Itiple areas due to snow fai plete by 12/8/15. Not done 11/3/2015	I. as of last inspecti	on. BD Constru
	The silt fence of BD Construction was reminded of Silt Fence	n was informed to compon 1/27/16. Southwest corner of site	Itiple areas due to snow fai	I. as of last inspecti	on. BD Constru Yes
A12	The silt fence of BD Construction was reminded of Silt Fence	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal	ltiple areas due to snow fai plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to	Active o the 12/1/15 inspect	on. BD Constru Yes
A12	The silt fence of BD Construction was reminded of Silt Fence	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal	Itiple areas due to snow fai plete by 12/8/15. Not done 11/3/2015	Active o the 12/1/15 inspect	on. BD Constru Yes
A12	The silt fence of BD Construction was reminded of Silt Fence Fair Condition The silt fence of BD Construction of the Silt fence of the Sil	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal	ltiple areas due to snow fai plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to	Active the 12/1/15 inspection.	on. BD Constru Yes
A12	The silt fence of BD Construction was reminded of Silt Fence Fair Condition The silt fence of BD Construction of the Silt fence of the Sil	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal leeds to be retied in municipal was informed to components.	Itiple areas due to snow fall blete by 12/8/15. Not done 11/3/2015 led additional t-post prior to tiple areas due to snow fall tiple areas due to snow fall	Active the 12/1/15 inspection.	on. BD Constru Yes
A12	The silt fence of BD Construction was reminded of Silt Fence Fair Condition. The silt fence of BD Construction	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal needs to be retied in municipal needs to compon 1/27/16.	Itiple areas due to snow fall blete by 12/8/15. Not done 11/3/2015 led additional t-post prior to tiple areas due to snow fall tiple areas due to snow fall	Active the 12/1/15 inspection.	on. BD Constru Yes
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A12	The silt fence of was reminded of Silt Fence Fair Condition The silt fence of BD Construction was reminded of Silt Fence	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal needs to be retied in much was informed to compon 1/27/16. Southwest corner of site	Itiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to tiple areas due to snow fall tiple areas due to snow fall	Active as of last inspection Active as of last inspection Active Active	Yes ection. BD Constru
A12 Current Condition:	The silt fence of was reminded of Silt Fence Fair Condition The silt fence of BD Construction was reminded of Silt Fence	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal needs to be retied in much was informed to compon 1/27/16. Southwest corner of site	Itiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to 11/9/2015 areas due to snow fall plete by 12/8/15. Not done 11/3/2015	Active as of last inspection Active as of last inspection Active Active	Yes ection. BD Constru
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A12 Current Condition:	The silt fence of the silt fen	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal needs to be retied in municipal needs to be	tiple areas due to snow fail tiple areas due	Active as of last inspecti Active I. as of last inspecti Active Othe 12/1/15 inspecti Active Othe 12/1/15 inspecti	Yes ection. Yes Yes Yes Yes Yes
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A12 Current Condition: A13 Current Condition:	The silt fence of was reminded of Silt Fence of BD Construction was reminded of Silt Fence of BD Construction was reminded of Silt Fence of Fair Condition of The silt fence of BD Construction was reminded of Construction	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal peeds to be retied in much was informed to compon 1/27/16. Southwest corner of site BD Construction instal peeds to be retied in much was informed to compon 1/27/16. Southwest corner of site BD Construction instal peeds to be retied in much was informed to compon 1/27/16.	tiple areas due to snow fail plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to 11/3/2015 led addition	Active as of last inspecti Active the 12/1/15 inspecti Active the 12/1/15 inspecti Active the 12/1/15 inspecti as of last inspecti	Yes ection. Yes Yes Yes Yes
A12 Current Condition:	The silt fence of was reminded of Silt Fence BD Construction The silt fence of BD Construction was reminded of Silt Fence Fair Condition The silt fence of BD Construction was reminded of Silt Fence of BD Construction was reminded of Construction was reminded of Construction Entrance	n was informed to compon 1/27/16. Southwest corner of site BD Construction instal meeds to be retied in much mass informed to compon 1/27/16. Southwest corner of site BD Construction instal meeds to be retied in much mass informed to compon 1/27/16. Southwest corner of site BD Construction instal meeds to be retied in much mass informed to compon 1/27/16. Southwest of Football Field	tiple areas due to snow fail plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to 11/3/2015 led addition	Active as of last inspection Active as of last inspection Active Active the 12/1/15 inspection Active the 12/1/15 inspection Active the 12/1/15 inspection Removed	Yes ection. Yes ection. Yes ection. Page 1.10

В3	Construction Entrance	Southeast side of site	11/3/2015	Active	Yes			
Current Condition:	Fair Condition	- 30% effective.						
	Rock needs to be added to the entrance.							
	BD Constructi	BD Construction was informed to complete by 2/3/16. Not done as of last inspection.						
C1	Inlet Protection	Southeast of Football 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 BMF is needed.							
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 BMP is needed.							
C3	Inlet Protection	Northwest of Football 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.							
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.							
Wattle Check 2	Straw Wattle	North west corner of site	11/18/2015	Active	No			
Current Condition:	ndition: Good Condition - BD Construction backfilled the wattle prior to the 12/1/15 inspection.							
Inspector Signature:	Stran			Reviewed By:	Tachany L. Jilula			