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				E & A CONSULII	NG GROUP, INC.		
acnary A. Jilek, CPESC, CISEC invironmental Services Dept. Manager				Engineering Answers			
		E&A- P2014	1.577.001				
nspector: Sam Fletcher					Stage		
	Shelby High School						
Project Name:			NER115160				
For Week Ending:		2/27/2016					
Project Location:	Wa	Walnut St. and Washington St, Shelby, NE (Polk County)					
	1	.1	ı	1	1		
Grading:	100%						
Sanitary Sewer:	1009 1009						
aving:	1009						
eeding:	30%						
Itilities:	100%						
overall Development:	95%						
	<u> </u>	1	· ·	-	•		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week		
unday:	0.00"				week		
Monday	0.00"	1					
uesday	0.00"						
Vednesday	0.00"						
hursday	0.00"						
riday	0.00"						
Saturday	0.00"						
	0.00#				Week		
Sunday:	0.00"	00/00/40	40/00				
londay	0.00"	02/23/16	46/26 sunny				
uesday Vednesday	0.00"						
hursday hursday	0.00"						
riday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	N/A						
Monday	N/A						
uesday	N/A						
Vednesday	N/A						
Thursday	N/A						
riday Saturday	N/A	_					
oaturday	N/A						
	None						
Complaints:							
Construction Sequencing: /hich portion(s) (i.e. drainage basins) of	f the cite have had a towns		action of grading parthurage a	r around disturbance in th	a last 44 days?		
which portion(s) (i.e. dramage basins) of	i the site have had a tempt	orary or permanent ces	sation of grading, earthwork, o	r ground disturbance in th	e last 14 days?		
Grading is active (6/11/15) Phase			ection. The grading of Pha	ase 2 started prior to the	ne 11/3/15 inspection.		
Grading of Phase 2 has stopped of	due to weather condition	ons (2/8/16).					
(high nextica(s) (i.e. drainers heains) of	f the site de net have grad	ing conthucul, or grou	nd disturbance askeduled in th	e next 14 deve2 :			
Which portion(s) (i.e. drainage basins) of					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 the	ne 11/3/15 inspection.		
lleat temperature	an manager - Bet 11 - 21	anation can be in the	amontod?				
What temporary or permanent stabilization in the area Weatsting Vegetation. The area Weatstian in the area Weatstian in the area was a second in the area.							
	octor the rectibali field	and hack were see					
SUMMARY QUESTIONS:							
re approved entrances and adjacent str	reets being maintained ade	equately?					
lo, see BMP section.							
e receiving waters adjacent to the proj	ect free of any significant	signs of erosion or sec	Iment that would be associated	with the construction act	ivity?		

Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construc	ction material, hazard	dous, etc.) being n	nanaged properly?	?	
Yes					
Is dust associated with the construction	n activity adequately	controlled on the	site?		
Yes					
Comments:					
Comments:					
Construction is active as of the la	ast inspection.				
Findings / Corrective Actions ((Date):				
Findings / Corrective Actions (. ,				

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, 1/27/16, 2/23/16.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A1	Silt Ennes	Southwest of Football Field		Pomovod				
Current Condition:		Silt Fence Field Removed Removed - BD Construction removed the silt fence for final stabilization 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 i	nspection.			
A3 Current Condition:	Silt Fence	East of Football Field	the gilt fonce for final stabil	Removed	24/15 inspection			
Current Condition:	Removed - BD	Removed - BD Construction removed the silt fence for final stabilization as of the 9/24/15 inspection.						
A4	Silt Fence	Northwest of Football Field		Removed				
Current Condition:			I Ineeded due to paving in the		15/15 inspection			
Our circ Condition.	removed in	T silt reflec is the longer	I	c area as or the si	то/ то тторесстот.			
A5	Silt Fence	West of Football Field		Removed				
Current Condition:			the silt fence for final stabil		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 r	The silt fence needs to be retied in multiple areas due to snow fall.						
	DD Construction	DD Constanting was informed to constant by 40/0/45. Not done on a float increasing DD Constanting						
	BD Construction was informed to complete by 12/8/15. Not done as of last inspection. BD Construction was reminded on 1/27/16, 2/23/16.							
		1						
A11	Silt Fence	South side of site	11/3/2015	Active	Yes			
Current Condition:			led additional t-post prior to					
	The silt fence needs to be retied in multiple areas due to snow fall.							
	BD Construction was informed to complete by 12/8/15. Not done as of last inspection. BD C							
			*	•	on. BD Constructi			
	was reminded	on 1/27/16, 2/23/16.			on. BD Constructi			
	was reminded	Southwest corner of			on. BD Constructi			
A12	Silt Fence		11/3/2015	Active	Yes			
A12 Current Condition:	Silt Fence	Southwest corner of site	11/3/2015 led additional t-post prior to		Yes			
	Silt Fence Fair Condition	Southwest corner of site - BD Construction instal	led additional t-post prior to	the 12/1/15 inspe	Yes			
	Silt Fence Fair Condition	Southwest corner of site - BD Construction instal		the 12/1/15 inspe	Yes			
	Silt Fence Fair Condition The silt fence r	Southwest corner of site - BD Construction instal	led additional t-post prior to	the 12/1/15 inspe	Yes ction.			
	Silt Fence Fair Condition The silt fence r	Southwest corner of site - BD Construction instal	led additional t-post prior to	the 12/1/15 inspe	Yes ction.			
	Silt Fence Fair Condition The silt fence r	Southwest corner of site BD Construction instal needs to be retied in much was informed to comp	led additional t-post prior to	the 12/1/15 inspe	Yes ction.			
Current Condition: A13	Silt Fence Fair Condition The silt fence r BD Construction was reminded	Southwest corner of site BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest corner of site	led additional t-post prior to ltiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015	o the 12/1/15 inspect. as of last inspection Active	Yes ction. on. BD Constructi			
Current Condition:	Silt Fence Fair Condition The silt fence r BD Construction was reminded	Southwest corner of site BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest corner of site	led additional t-post prior to ltiple areas due to snow fall plete by 12/8/15. Not done	o the 12/1/15 inspect. as of last inspection Active	Yes ction. on. BD Constructi			
Current Condition: A13	Silt Fence Fair Condition The silt fence of BD Construction was reminded Silt Fence Fair Condition	Southwest corner of site BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest corner of site BD Construction instal	led additional t-post prior to ltiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to	as of last inspection Active the 12/1/15 inspection	Yes ction. on. BD Constructi			
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Current Condition: A13	Silt Fence Fair Condition The silt fence r BD Construction was reminded Silt Fence Fair Condition The silt fence r BD Construction	Southwest corner of site BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest corner of site BD Construction instal needs to be retied in mu on was informed to compon was informed was	led additional t-post prior to ltiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to	Active o the 12/1/15 inspection Active o the 12/1/15 inspection	Yes ction. Don. BD Construction Yes ction.			
Current Condition: A13	Silt Fence Fair Condition The silt fence r BD Construction was reminded Silt Fence Fair Condition The silt fence r BD Construction	Southwest corner of site BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest corner of site BD Construction instal needs to be retied in mu	led additional t-post prior to litiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to litiple areas due to snow fall	Active o the 12/1/15 inspection Active o the 12/1/15 inspection	Yes ction. Don. BD Construction Yes ction.			
Current Condition: A13	Silt Fence Fair Condition The silt fence r BD Construction was reminded Silt Fence Fair Condition The silt fence r BD Construction was reminded Construction	Southwest corner of site - BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest corner of site - BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest of Football	led additional t-post prior to litiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to litiple areas due to snow fall plete by 12/8/15. Not done	Active o the 12/1/15 inspection Active o the 12/1/15 inspection as of last inspection	Yes ction. Don. BD Construction Yes ction.			
Current Condition: A13	Silt Fence Fair Condition The silt fence r BD Construction was reminded Silt Fence Fair Condition The silt fence r BD Construction was reminded Construction Entrance	Southwest corner of site - BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest corner of site - BD Construction instal needs to be retied in mu on was informed to compon 1/27/16, 2/23/16. Southwest of Football Field	led additional t-post prior to litiple areas due to snow fall plete by 12/8/15. Not done 11/3/2015 led additional t-post prior to litiple areas due to snow fall plete by 12/8/15. Not done	as of last inspection Active the 12/1/15 inspection Active the 12/1/15 inspection as of last inspection Removed	Yes ction. Den. BD Construction Yes ction. Den. BD Construction			

	Construction						
В 3	Entrance	Southeast side of site	11/3/2015	Active	Yes		
Current Condition:	Fair Condition	· 30% effective.	121 2 2				
	Rock needs to be added to the entrance.						
	BD Construction was informed to complete by 2/3/16. Not done as of last inspection. BD Construction was reminded on 2/23/16.						
		Southeast of Football					
C1	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.						
		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 BMP						
	is needed.						
		Northwest of Football					
C3	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.		In Place				
STR	Streets	On site	Active	No			
Current Condition:	Good Condition	Good Condition - No major signs of track off.					
CWDDD Cian	SWPPP Sign	Southwest of Football Field	7/1/2015	Active	No		
SWPPP Sign Current Condition:		ion - The inspector installed the SWPPP sign on 7/1/15.					
Current Condition.	Good Condition	•	tu tile SWFFF sigit off 7/1	/13.			
		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.						
W-44- O	Ot \\\ \(\)	North west corner of	44/40/0045	A =45	N-		
Wattle Check 2 Current Condition:	Straw Wattle	site	11/18/2015 kfilled the wattle prior to the	Active	No		
Current Condition:	Good Condition	I - DU Construction daci	killied the wattle prior to th	ie 12/1/15 inspectio	JII.		
5	Stode				Zachany L. Jilde		
Inspector Signature:	yaran			Reviewed By: 2			