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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Engineering Answe								
Environmental Services Dept. Man	nager			Engineerii	ig Answers			
	1	E&A- P2014	.577.001					
nspector: Sam Fletcher					Stage			
iopoctor: cam i lotorio		Shal	by High School		2			
			•					
Project Name:		NER115160						
For Week Ending:		4/9/2016						
Project Location:	Wa	Walnut St. and Washington St, Shelby, NE (Polk County)						
			3, 2, 2, 3, 7, 7, 7		68662			
Grading:	100%	5						
Sanitary Sewer:	100%							
torm Sewer:	100%							
aving:	90%							
Seeding:	50%							
tilities: Overall Development:	90%							
verali Development:	60%	P <u> </u>		ļ				
	A · · · · · ·	<u> </u>	I					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		105			
· · · · · · · · · · · · · · · · · · ·	0.02"				Week			
Sunday:	0.03" 0.00"	1			+			
londay uesday	0.05"	+			+			
Vednesday	0.08"	1						
hursdav	0.03"	1						
riday	0.04"							
Saturday	0.00"	1						
					Week			
Gunday:	0.00"							
londay	0.00"	04/04/16	59/35 sunny					
uesday	0.00"							
Vednesday	0.00"							
Thursday	0.00"							
riday	0.00"							
Saturday	0.00"							
Sunday:	N/A				Week			
Monday	N/A							
uesday	N/A							
Vednesday	N/A							
Thursday	N/A							
riday	N/A							
Saturday	N/A							
	•				•			
	None							
Complaints:								
				1	1			
Construction Conversions								
Construction Sequencing: /hich portion(s) (i.e. drainage basins) of the	a cita haya had a tamaa	rary or normanant acc	eation of grading parthwork or	round disturbance in th	a last 14 days?			
which portion(s) (i.e. urainage basins) of the	e site nave nad a tempo	rary or permanent ces	sation of grading, earthwork, or g	ground disturbance in th	e iast 14 uays?			
Grading is active (6/11/15) Phase 1 v	was compete prior t	o the 7/18/15 inspe	ction. The grading of Phase	e 2 started prior to th	e 11/3/15 inspection			
Grading of Phase 2 has been completed				0.0.100 pilot 10 ti	, 6, 10			
	- 3	1	\ · -/	T				
(high mention/s) (i.e. desires trains)	a aita da nat harra a un	ng conthugations	ad disturbance on bedulant to the	novt 14 doug?				
/hich portion(s) (i.e. drainage basins) of the								
Grading is active (6/11/15) Phase 1 v	was compete prior t	o the 7/18/15 inspe	ction. The grading of Phase	e 2 started prior to the	e 11/3/15 inspection.			
Grading of Phase 2 has been comple	eted. Minor grading	will be completed	at a later date(3/7/16)					
		<u> </u>						
	at the teethall field	and track were see	ded or sodded(11/3/15).					
	or the rootball field							
	or the rootball field							
What temporary or permanent stabilization of Existing Vegetation. The area West SUMMARY QUESTIONS:	or the rootball field							
Existing Vegetation. The area West								
existing Vegetation. The area West SUMMARY QUESTIONS: The approved entrances and adjacent street								
xisting Vegetation. The area West UMMARY QUESTIONS:								

Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, cons	truction material, haza	ardous, etc.) being ma	naged properly?		
Yes					
Is dust associated with the constru	ction activity adequate	ly controlled on the si	te?		
Yes					
Comments:					
Comments:					
Construction of the school but	Iding is active as o	f the last inspection	n.		
Findings / Corrective Action	ıs (Date):				
Findings / Corrective Action	is (Date):		•		

- See BMP section for required maintenance.
 The fuel tank on site is in secondary containment as of the last inspection.
 Clean out from a concrete truck needs to be cleaned up. BD Construction was informed to complete by 4/11/16.

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	9/24/15 inspection
		South of Football			
A2	Silt Fence	Field		Removed	
Current Condition:			d due to paving in the area		inspection.
		1	· · · · · · · · · · · · · · · · · · ·		1
A3	Silt Fence	East of Football Field		Removed	
Current Condition:			I the silt fence for final stabi		1/24/15 inconcetio
Current Condition:	Removed - BD	Construction removed	the sill rence for final stabl	iization as or the s	9/24/15 inspection
		Northwest of Football			
A4	Silt Fence	Field		Removed	
Current Condition:	Removed - The	e silt fence is no longer	needed due to paving in th	e area as of the 9	/15/15 inspection
A5	Silt Fence	West of Football Field		Removed	
Current Condition:			the silt fence for final stabi		9/24/15 inspection
	romorou 22				72 I, 10 III op colle
A10	Silt Fence	Southeast side of site	11/3/2015	Active	Yes
Current Condition:	Fair Condition -	- BD Construction retied	the silt fence prior to the	3/21/16 inspection	ı.
Δ11	Silt Fence	South side of sito	11/3/2015	Active	Voc
A11	Silt Fence	South side of site	11/3/2015	Active	Yes
A11 Current Condition:			11/3/2015 the silt fence prior to the 3		
	Fair Condition	- BD Construction retied	the silt fence prior to the		
	Fair Condition		the silt fence prior to the		
	Fair Condition - The silt fence n	BD Construction retied needs to be repaired who	the silt fence prior to the	B/21/16 inspection	i.
	Fair Condition - The silt fence n	BD Construction retied needs to be repaired who	the silt fence prior to the dere damaged.	B/21/16 inspection	i.
	Fair Condition - The silt fence n	BD Construction retied needs to be repaired wh n was informed to comp	the silt fence prior to the dere damaged.	B/21/16 inspection	i.
	Fair Condition - The silt fence n	BD Construction retied needs to be repaired when was informed to comp	the silt fence prior to the sere damaged. Determine by 3/28/16. Not done	B/21/16 inspection	ion.
Current Condition:	Fair Condition The silt fence of BD Construction Silt Fence	BD Construction retied needs to be repaired who needs to be repaired who needs to comp southwest corner of site	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015	as of last inspect Active	ion.
Current Condition: A12	Fair Condition The silt fence of BD Construction Silt Fence	BD Construction retied needs to be repaired who needs to be repaired who needs to comp southwest corner of site	the silt fence prior to the sere damaged. Determine by 3/28/16. Not done	as of last inspect Active	ion.
Current Condition: A12	Fair Condition The silt fence of the silt fence	BD Construction retied needs to be repaired who needs to be repaired who needs to comp southwest corner of site	the silt fence prior to the sere damaged. Delete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series and the series are series.	as of last inspect Active	ion.
Current Condition: A12	Fair Condition The silt fence of the silt fence	BD Construction retied to be repaired when was informed to compared to compare	the silt fence prior to the sere damaged. Delete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series and the series are series.	as of last inspect Active	ion.
Current Condition: A12	Fair Condition The silt fence n BD Construction Silt Fence Fair Condition The silt fence n	BD Construction retied wheelds to be repaired when was informed to compare the southwest corner of site. BD Construction retied the seeds to be retied due to seeds to seed to seed the seeds the seeds the seeds to seed the seeds the see	the silt fence prior to the sere damaged. Delete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series and the series are series.	as of last inspection Active 3/21/16 inspection	ion. Yes
Current Condition: A12	Fair Condition The silt fence n BD Construction Silt Fence Fair Condition The silt fence n	BD Construction retied wheelds to be repaired when was informed to compare the southwest corner of site. BD Construction retied the seeds to be retied due to seeds to seed to seed the seeds the s	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series of high winds.	as of last inspection Active 3/21/16 inspection	ion. Yes
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A12 Current Condition:	Fair Condition The silt fence n BD Construction Silt Fence Fair Condition The silt fence n BD Construction Silt Fence n	BD Construction retied who was informed to compaire BD Construction retied site. BD Construction retied due to make informed to compaire BD Construction retied site. Southwest corner of site.	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series of high winds. plete by 3/28/16. Not done	as of last inspection Active 3/21/16 inspection as of last inspect	ion. Yes ion. Yes
A12 Current Condition: A12 A13	Fair Condition The silt fence n BD Construction Silt Fence Fair Condition The silt fence n BD Construction Silt Fence n	BD Construction retied who was informed to compaire BD Construction retied site. BD Construction retied due to make informed to compaire BD Construction retied site. Southwest corner of site.	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series p high winds. plete by 3/28/16. Not done 11/3/2015	as of last inspection Active 3/21/16 inspection as of last inspect	ion. Yes ion. Yes
A12 Current Condition: A12 A13	Fair Condition The silt fence n BD Construction Silt Fence Fair Condition The silt fence n BD Construction Silt Fence n BD Construction	BD Construction retied who was informed to compaire BD Construction retied site. BD Construction retied due to make informed to compaire BD Construction retied site. Southwest corner of site.	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series p high winds. plete by 3/28/16. Not done 11/3/2015	as of last inspection Active 3/21/16 inspection as of last inspect	ion. Yes ion. Yes
A12 Current Condition: A12 A13	Fair Condition The silt fence n BD Constructio Silt Fence Fair Condition The silt fence n BD Constructio Silt Fence Fair Condition inspection.	BD Construction retied who was informed to compaire BD Construction retied site. BD Construction retied due to make informed to compaire BD Construction retied site. Southwest corner of site.	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the series behigh winds. plete by 3/28/16. Not done 11/3/2015 paired the damaged sect	as of last inspection Active 3/21/16 inspection as of last inspect	ion. Yes ion. Yes
A12 Current Condition: A12 A13	Fair Condition The silt fence of the silt fence	BD Construction retied wheelds to be repaired when was informed to compare a site. BD Construction retied heeds to be retied due to make informed to compare a site. Southwest corner of site. Southwest corner of site. BD Construction retied heeds to be retied due to site.	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 high winds. plete by 3/28/16. Not done 11/3/2015 paired the damaged sect phigh winds.	as of last inspection Active 3/21/16 inspection Active as of last inspect Active Active	ion. Yes ion. Yes prior to the 4/4/
A12 Current Condition: A12 A13	Fair Condition The silt fence of the silt fence	BD Construction retied wheelds to be repaired when was informed to compare a site. BD Construction retied heeds to be retied due to make informed to compare a site. Southwest corner of site. Southwest corner of site. BD Construction retied heeds to be retied due to site.	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the series behigh winds. plete by 3/28/16. Not done 11/3/2015 paired the damaged sect	as of last inspection Active 3/21/16 inspection Active as of last inspect Active Active	ion. Yes ion. Yes prior to the 4/4/
A12 Current Condition: A12 A13	Fair Condition The silt fence of the silt fence	BD Construction retied wheelds to be repaired when was informed to compare a site. BD Construction retied heeds to be retied due to make informed to compare a site. Southwest corner of site. Southwest corner of site. BD Construction retied heeds to be retied due to site.	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 high winds. plete by 3/28/16. Not done 11/3/2015 paired the damaged sect phigh winds.	as of last inspection Active 3/21/16 inspection Active as of last inspect Active Active	ion. Yes ion. Yes prior to the 4/4/1
A12 Current Condition: A13 Current Condition:	Fair Condition The silt fence in BD Construction Silt Fence in BD Construction The silt fence in BD Construction Silt Fence Fair Condition inspection. The silt fence in BD Construction	BD Construction retied where the state of th	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 I the silt fence prior to the series phigh winds. plete by 3/28/16. Not done 11/3/2015 paired the damaged sect phigh winds. plete by 3/28/16. Not done	as of last inspection Active 3/21/16 inspection Active as of last inspect Active ion of silt fence part of last inspect	ion. Yes ion. Yes prior to the 4/4/7
A12 Current Condition: A12 A13	Fair Condition The silt fence in BD Constructio Silt Fence Fair Condition The silt fence in BD Constructio Silt Fence Fair Condition inspection. The silt fence in BD Constructio	BD Construction retied wheelds to be repaired when was informed to compare a site. BD Construction retied a site and was informed to compare a site. Southwest corner of site and was informed to compare a site. BD Construction retied a site and was informed to compare a site. BD Construction retied a site and was informed to compare a site. Southwest corner of site. BD Construction retied a site and was informed to compare a si	the silt fence prior to the sere damaged. plete by 3/28/16. Not done 11/3/2015 high winds. plete by 3/28/16. Not done 11/3/2015 paired the damaged sect phigh winds.	as of last inspection Active 3/21/16 inspection Active as of last inspect Active ion of silt fence part of silt inspect Active Active	ion. Yes ion. Yes prior to the 4/4/7

A18	Inlet filter	South of existing building	3/21/2016	Active	No		
Current Condition:	inspection.	on - BD Construction i	installed the silt fence a	around the inlet pri	or to the 4/4/		
		D			<u> </u>		
A19	Inlet filter	Between building on north side of the site	3/7/2016	Active	No		
Current Condition:			alled the inlets prior to th				
			at this time. The gutters	from the existing bu	uilding is empt		
	into the inlet as	s of the 3/21/16 inspection	on. 				
		Between building on					
A20 Current Condition:	Inlet filter	north side of the site	3/7/2016 alled the inlets prior to the	Active	No No		
Current Condition:		MP protection is needed		e 3/7/16 inspection.	The mets are		
		Detures building as	Ī				
A21	Inlet filter	Between building on north side of the site	3/7/2016	Active	No		
Current Condition:			as of the 3/21/16 inspecti				
	building is emp		the 3/21/16 inspection. S				
	inlet.	Ta			Т		
В	Construction Entrance	Southwest of Football Field		Removed			
Current Condition:		is entrance is now a peri	manent entrance for scho	ool maintenance cre	ws as of the 1		
	inspection.	_	T				
	Construction						
B 2 Current Condition:	Entrance	parking lot	3/7/2016 Construction installed the	Active	No to the 3/7/16		
Current Condition.	inspection.	II - 65 % effective. BD C	onstruction installed the	Tock entrance prior t	0 tile 3/1/10		
	Construction						
В3	Entrance	Southeast side of site	11/3/2015	Active	No		
Current Condition:	Good Conditio	n - 80% effective. BD C	Construction added rock to	o the entrance prior	to the 3/7/16		
	inspection.						
04	Inlat Duata stice	Southeast of Football		Damassad			
C1 Current Condition:	Inlet Protection Removed - Th		I d from the report due to t	Removed the inlet be located in	n a completed		
		as of the 3/21/16 inspect	•		a completed		
		Northeast of Football		T			
C2	Inlet Protection			Removed			
Current Condition:		as of the 3/21/16 inspect	d from the report due to t	the inlet be located in	n a completed		
	or the project o	Northwest of Football		_			
C3	Inlet Protection			Removed			
Current Condition:			d from the report due to t	the inlet be located in	n a completed		
	of the project a	as of the 3/21/16 inspect	ion.		T		
C7	Bale Check	East property line	3/21/2016	Active	No		
Current Condition:	Good Conditio	n - BD Construction inst	alled the bale check prior	r to the 3/21/16 inspe	ection.		
	Concrete						
CW	Washout	On Site	4/11/2016	Pending	Yes		
Current Condition:	Pending						
	A concrete washout needs to be installed.						
	BD Constructiv	on was informed to comp	hlete by 4/11/16				
STR Current Condition:	Streets Good Condition	On site on - No major signs of tra	In Place	Active	No		
Current Condition:	Good Conditio	Southwest of Football					
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No		
Current Condition:	Good Condition	n - The inspector installe	ed the SWPPP sign on 7/	/1/15.			
		Southeast Corners of					
Wattle Check 1	Straw Wattle		6/11/2015	Active	No		
	Good Conditio		alled the wattle prior to the	ie 6/11/15 inspection	1.		
Current Condition:		North west corner of					
	Straw Wattle	North west corner of site	11/18/2015	Active	No		
Current Condition:		site	11/18/2015 kfilled the wattle prior to				