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



| Wali 100% 100% 100% 50% 90% 60% | nut St. and Wash | 1.577.001 by High School NER115160 6/25/2016 ington St, Shelby, NE (F | Polk County) | Stage 2 68662 |
|--|--|--|--|--|
| 100% 100% 100% 90% 50% 90% 60% | nut St. and Wash | NER115160 6/25/2016 | Polk County) | 2 |
| 100% 100% 100% 90% 50% 90% 60% | nut St. and Wash | NER115160 6/25/2016 | Polk County) | 2 |
| 100% 100% 100% 90% 50% 90% 60% | nut St. and Wash | NER115160 6/25/2016 | Polk County) | |
| 100% 100% 100% 90% 50% 90% 60% | nut St. and Wash | 6/25/2016 | Polk County) | 68662 |
| 100% 100% 100% 90% 50% 90% 60% | nut St. and Wash | 6/25/2016 | Polk County) | 68662 |
| 100% 100% 100% 90% 50% 90% 60% | | | Polk County) | 68662 |
| 100% 100% 100% 90% 50% 90% 60% | | ington St, Shelby, NE (F | Polk County) | 68662 |
| 100% 100% 90% 50% 90% 60% | | | | |
| 100% 100% 90% 50% 90% 60% | | | | |
| 100% 90% 50% 90% 60% | | | | |
| 90% 50% 90% 60% | | | | |
| 50% 90% 60% | | | | |
| 90% 60% | | | | 1 |
| 60% | | | | |
| | | | | |
| nount in tenths | | | | |
| nount in tenths | | | * | |
| nount in tentris | D | W 4 0 FG | | |
| | Date inspected | Weather Conditions | | 105-1 |
| 00" | | | | Week |
| 00" | | | | 4 |
| 00" | | | | 4 |
| 45" | | | | |
| 00" | | | | |
| 00" | | | | |
| 00" | | | | |
| 38" | 06/18/16 | 84/64 cloudy | | |
| | | | | Week |
| 00" | | | | |
| 00" | | | | |
| 32" | | | | |
| 00" | | | | |
| 00" | | | | |
| 00" | | | | |
| 00" | | | | |
| | | | | Week |
| /A | | | | |
| | | | | + |
| | | | | + |
| | | | | + |
| | | | | |
| one | | | | |
| JIIC | | | | |
| | | | | |
| | I | | | Т |
| | <u> </u> | | | |
| vo had a tame | ant or normanant | estion of grading continued: | r ground disturbance in the | lact 14 days? |
| ve nau a tempor | ary or permanent cess | sation of grading, earthwork, o | ground disturbance in the | iast 14 udys? |
| mnoto prior t- | tho 7/10/1F : | ction. The gradies of Di- | neo 2 started prior to the | 0 11/2/15 inoncetice |
| | | | ise ∠ started prior to the | z 11/3/15 inspection. |
| minor grading | wiii be completed | at a later date(3/7/16) | | |
| | | | | |
| S OT 6/10/16. | T | | | |
| | ļ | | | |
| not have gradin | ig, earthwork, or groui | nd disturbance scheduled in th | e next 14 days? : | |
| | • | | ase 2 started prior to the | 11/3/15 inspection. |
| s of 6/10/16. | | | | |
| | | | | |
| | | | | |
| football field a | and track were see | eded or sodded(11/3/15). | | |
| | | . , | | |
| | | | | |
| // // // // // // // // // // // // // | we had a tempor mpete prior to finor grading s of 6/10/16. not have gradir mpete prior to finor grading s of 6/10/16. | ve had a temporary or permanent ces mpete prior to the 7/18/15 inspedinor grading will be completed s of 6/10/16. not have grading, earthwork, or ground mpete prior to the 7/18/15 inspedinor grading will be completed s of 6/10/16. s listed in this section are being imple | we had a temporary or permanent cessation of grading, earthwork, on the prior to the 7/18/15 inspection. The grading of Phamior grading will be completed at a later date(3/7/16) as of 6/10/16. Into thave grading, earthwork, or ground disturbance scheduled in the property of the 7/18/15 inspection. The grading of Phamior grading will be completed at a later date(3/7/16) | we had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the mpete prior to the 7/18/15 inspection. The grading of Phase 2 started prior to the flinor grading will be completed at a later date(3/7/16) s of 6/10/16. not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: mpete prior to the 7/18/15 inspection. The grading of Phase 2 started prior to the flinor grading will be completed at a later date(3/7/16) s of 6/10/16. s listed in this section are being implemented? |

| Are approved entrances and adjacent | stroots boing main | ained adequate | slu2 | | | |
|---|-----------------------|------------------|------------------------|---------------------------------|------------------------|------------------|
| Yes | streets being maint | ameu auequate | ary: | | | |
| | | | | | | |
| Are receiving waters adjacent to the p Yes | roject free of any si | gnificant signs | of erosion or sediment | that would be associated with t | he construction activi | ly? |
| | | | | | | |
| CHECKLIST QUESTIONS: | | | | | | |
| Are waste materials (concrete, constru | uction material, haz | ardous, etc.) be | eing managed properly | ? | | |
| Yes | | | | | | |
| Is dust associated with the construction | on activity adequate | ely controlled o | n the site? | | | |
| Yes | | | | | | |
| | | | | | | |
| Comments: | | | | | | |
| Comments: Construction of the school build needed in the parking lot area a | s of the last insp | | • | 0 0 0 | | on. No BMP's are |
| Findings / Corrective Actions | (Date): | | | | | |
| Findings / Corrective Actions 1) See BMP section for require | | | | | | |

| 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 stabil | ization as of the 9/ | /24/15 inspection | | |
| | | South of Football | | | | | |
| A2 | Silt Fence | Field | | Removed | | | |
| Current Condition: | Removed - The silt fence was removed 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 stabilization as of the 9/24/15 inspection | | | | | | |
| | | Northwest of Football | | | | | |
| A4 | Silt Fence | Field | | Removed | | | |
| Current Condition: | | | needed due to paving in the | | 15/15 inspection | | |
| 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: | Fair Condition - | - BD Construction retied | the silt fence prior to the 3 | 3/21/16 inspection. | | | |
| | | | | | | | |
| | The silt fence needs to be retied due to high winds. | | | | | | |
| | BD Construction was informed to complete by 3/28/16. Not done as of last inspection. BD Constru | | | | | | |
| | DD 0 | | | | 55.0 | | |
| | | | olete by 3/28/16. Not done | as of last inspection | on. BD Constru | | |
| | | n was informed to comp on 4/23/16, 5/27/16. | plete by 3/28/16. Not done | as of last inspection | on. BD Constru | | |
| | was reminded o | on 4/23/16, 5/27/16. | • | · | | | |
| A11 | was reminded of Silt Fence | on 4/23/16, 5/27/16. South side of site | 11/3/2015 | Active | Yes | | |
| A11 Current Condition: | was reminded of Silt Fence | on 4/23/16, 5/27/16. South side of site | • | Active | Yes | | |
| | Silt Fence Fair Condition | South side of site - BD Construction retied | 11/3/2015 the silt fence prior to the 3 | Active | Yes | | |
| | Silt Fence Fair Condition | on 4/23/16, 5/27/16. South side of site | 11/3/2015 the silt fence prior to the 3 | Active | Yes | | |
| | Silt Fence Fair Condition The silt fence n | South side of site BD Construction retied | 11/3/2015 the silt fence prior to the 3 | Active 3/21/16 inspection. | Yes | | |
| | Silt Fence Fair Condition The silt fence of BD Construction | South side of site BD Construction retied needs to be repaired who | 11/3/2015 the silt fence prior to the 3 | Active 3/21/16 inspection. | Yes | | |
| | Silt Fence Fair Condition The silt fence of BD Construction | South side of site BD Construction retied | 11/3/2015 the silt fence prior to the 3 | Active 3/21/16 inspection. | Yes | | |
| | Silt Fence Fair Condition The silt fence of BD Construction | South side of site BD Construction retied needs to be repaired who | 11/3/2015 the silt fence prior to the 3 | Active 3/21/16 inspection. | Yes | | |
| | Silt Fence Fair Condition The silt fence n BD Construction was reminded of | South side of site BD Construction retied needs to be repaired who have informed to compon 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done | Active 3/21/16 inspection. as of last inspection Active | Yes on. BD Constru | | |
| Current Condition: | Silt Fence Fair Condition The silt fence n BD Construction was reminded of | South side of site BD Construction retied needs to be repaired who have informed to compon 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done | Active 3/21/16 inspection. as of last inspection Active | Yes on. BD Constru | | |
| Current Condition: A12 | Silt Fence Fair Condition The silt fence n BD Construction was reminded of | South side of site BD Construction retied needs to be repaired who have informed to compon 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done | Active 3/21/16 inspection. as of last inspection Active | Yes on. BD Constru | | |
| Current Condition: A12 | Silt Fence Fair Condition The silt fence of BD Construction was reminded of Silt Fence Fair Condition | South side of site BD Construction retied needs to be repaired who have informed to compon 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. blete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 | Active 3/21/16 inspection. as of last inspection Active | Yes on. BD Constru | | |
| Current Condition: A12 | Silt Fence Fair Condition The silt fence n BD Construction was reminded of Silt Fence Fair Condition | South side of site BD Construction retied | 11/3/2015 the silt fence prior to the 3 ere damaged. blete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 b high winds. | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. | Yes on. BD Constru Yes | | |
| Current Condition: | Silt Fence Fair Condition The silt fence n BD Constructio was reminded o Silt Fence Fair Condition The silt fence n BD Construction | South side of site BD Construction retied | 11/3/2015 the silt fence prior to the 3 ere damaged. blete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. | Yes on. BD Constru Yes | | |
| Current Condition: | Silt Fence Fair Condition The silt fence n BD Constructio was reminded o Silt Fence Fair Condition The silt fence n BD Construction | South side of site BD Construction retied | 11/3/2015 the silt fence prior to the 3 ere damaged. blete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 b high winds. | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. | Yes on. BD Constru Yes | | |
| Current Condition: A12 | Silt Fence Fair Condition The silt fence n BD Constructio was reminded o Silt Fence Fair Condition The silt fence n BD Construction | South side of site BD Construction retied needs to be repaired who n was informed to comp on 4/23/16, 5/27/16. Southwest corner of site BD Construction retied needs to be retied due to n was informed to comp on 4/23/16, 5/27/16. | 11/3/2015 the silt fence prior to the 3 ere damaged. blete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 b high winds. | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. | Yes on. BD Constru Yes | | |
| A12 Current Condition: | Silt Fence Fair Condition The silt fence n BD Construction was reminded of Silt Fence Fair Condition The silt fence n BD Construction was reminded of | South side of site BD Construction retied Beeds to be repaired who makes informed to compon 4/23/16, 5/27/16. Southwest corner of site BD Construction retied | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 p high winds. plete by 3/28/16. Not done | Active 3/21/16 inspection. as of last inspection. Active 3/21/16 inspection. as of last inspection. | Yes On. BD Constru Yes On. BD Constru | | |
| A12 Current Condition: A12 Current Condition: | Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence Silt Fence in BD Construction Silt Fence in Silt Fence in | South side of site BD Construction retied needs to be repaired who needs to be repaired to comp on 4/23/16, 5/27/16. Southwest corner of site BD Construction retied needs to be retied due to needs to be retied due to needs to be retied of to comp on 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 high winds. plete by 3/28/16. Not done | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. as of last inspection. Active | Yes On. BD Constru Yes On. BD Constru Yes | | |
| A12 Current Condition: | Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence in BD Construction Silt Fence Fair Condition | South side of site BD Construction retied needs to be repaired who needs to be repaired to comp on 4/23/16, 5/27/16. Southwest corner of site BD Construction retied needs to be retied due to needs to be retied due to needs to be retied of to comp on 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 p high winds. plete by 3/28/16. Not done | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. as of last inspection. Active | Yes On. BD Constru Yes On. BD Constru Yes | | |
| A12 Current Condition: A12 Current Condition: | Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence Silt Fence in BD Construction Silt Fence in Silt Fence in | South side of site BD Construction retied needs to be repaired who needs to be repaired to comp on 4/23/16, 5/27/16. Southwest corner of site BD Construction retied needs to be retied due to needs to be retied due to needs to be retied of to comp on 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 high winds. plete by 3/28/16. Not done | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. as of last inspection. Active | Yes On. BD Construction Yes On. BD Construction Yes | | |
| A12 Current Condition: A12 Current Condition: | Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence in BD Construction was reminded of Silt Fence in BD Construction was reminded of Silt Fence in Silt Fence in Spection. | South side of site BD Construction retied BD Construction repair | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 phigh winds. plete by 3/28/16. Not done 11/3/2015 red the damaged section of | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. as of last inspection. Active | Yes On. BD Constru Yes On. BD Constru Yes | | |
| A12 Current Condition: A12 Current Condition: | Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence in BD Construction was reminded of Silt Fence in BD Construction was reminded of Silt Fence in Silt Fence in Spection. | South side of site BD Construction retied needs to be repaired who needs to be repaired to comp on 4/23/16, 5/27/16. Southwest corner of site BD Construction retied needs to be retied due to needs to be retied due to needs to be retied of to comp on 4/23/16, 5/27/16. Southwest corner of site | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 phigh winds. plete by 3/28/16. Not done 11/3/2015 red the damaged section of | Active 3/21/16 inspection. as of last inspection Active 3/21/16 inspection. as of last inspection. Active | Yes On. BD Construction Yes On. BD Construction Yes | | |
| A12 Current Condition: A13 | Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence Fair Condition The silt fence in BD Construction was reminded of Silt Fence Fair Condition inspection. The silt fence in | South side of site BD Construction retied BD Construction repair BD Construction repair | 11/3/2015 the silt fence prior to the 3 ere damaged. plete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3 phigh winds. plete by 3/28/16. Not done 11/3/2015 red the damaged section of | Active 3/21/16 inspection. as of last inspection. Active 3/21/16 inspection. as of last inspection. Active f silt fence prior to | Yes On. BD Constru Yes On. BD Constru Yes the 4/4/16 | | |

| | | South of existing | | | | | | |
|-------------------------|--|--|---|---------------------------|----------------------------|--|--|--|
| A17 Current Condition: | Inlet filter | building | 3/21/2016 | Active | No The injets are | | | |
| Current Condition: | | Good Condition - BD Construction installed the inlets prior to the 3/21/16 inspection. The inlets are above grade so no BMP protection is needed at this time. | | | | | | |
| 440 | lalat filtan | South of existing | 2/24/2045 | A -45: | V | | | |
| A18 Current Condition: | Inlet filter Fair Condition | building | 3/21/2016 | Active | Yes | | | |
| Current Condition. | Tall Condition | | | | | | | |
| | The silt fence in | The silt fence in undermined and needs to be backfilled. | | | | | | |
| | BD Construction was informed to complete by 6/2/16. Not done as of last inspection. | | | | | | | |
| | BD Construction | n was informed to comp | plete by 6/2/16. Not done | as of last inspection | n. | | | |
| | | Between building on | | | | | | |
| A19 | Inlet filter | north side of the site | 3/7/2016 | Active | No | | | |
| Current Condition: | Good Condition - The inlet is damaged and no longer functioning as of the 5/26/16 inspection. T inspector will update. | | | | | | | |
| | inspector will d | pudito. | | | | | | |
| | | Between building on | | | | | | |
| A20 | Inlet filter | north side of the site | 3/7/2016 | Active | No The inlets are above | | | |
| Current Condition: | | n - BD Construction insta MP protection is needed | alled the inlets prior to the | 3/7/16 inspection. | The inlets are above | | | |
| | grado do no Bri | T protoction to mooded | Tat tillo tillio. | | | | | |
| | | Between building on | | | | | | |
| A21 | Inlet filter | north side of the site | 3/7/2016 | Active | No | | | |
| Current Condition: | | • | as of the 3/21/16 inspection the 3/21/16 inspection. Se | - U | • | | | |
| | inlet. | tyllig lilto tile lillet as of | the 3/21/10 mapection. O | o siit terice wiii flot i | be installed over the | | | |
| | Construction | Southwest of Football | | | | | | |
| В | Entrance | Field | | Removed | | | | |
| Current Condition: | | s entrance is now a peri | manent entrance for school | ol maintenance crev | ws as of the 1/27/16 | | | |
| | inspection. | 1 | T | | | | | |
| | Construction | South side of existing | | | | | | |
| B 2 | Entrance | parking lot | 3/7/2016 | Active | No - 45 - 2/7/40 | | | |
| Current Condition: | inspection. | 1 - 85% effective. BD C | Construction installed the re | ock entrance prior t | o tne 3/7/16 | | | |
| | поросноги. | | T | | | | | |
| 5.0 | Construction | 0 | 44/0/0045 | A . (* . | N. | | | |
| B 3 Current Condition: | Entrance Good Condition | Southeast side of site | 11/3/2015 Construction added rock to | Active | No to the 3/7/16 | | | |
| ourient condition. | inspection. | . 0070 011001110. DD 0 | onon donon dadoa rook to | the entrance prior | 10 1110 0/1/10 | | | |
| | • | Southeast of Football | | | | | | |
| C1 | Inlet Protection | | | Removed | | | | |
| Current Condition: | | | d from the report due to the | ne inlet be located in | n a completed area | | | |
| | of the project a | s of the 3/21/16 inspecti | ion. | | | | | |
| | | Northeast of Football | | _ | | | | |
| C2 Current Condition: | Inlet Protection | | d from the report due to th | Removed | a a completed area | | | |
| Current Condition. | | s of the 3/21/16 inspecti | | ie illiet be located il | i a completed alea | | | |
| | , ., ., | Northwest of Football | <u> </u> | | | | | |
| C3 | Inlet Protection | | | Removed | | | | |
| Current Condition: | | | d from the report due to th | ne inlet be located in | n a completed area | | | |
| | of the project as of the 3/21/16 inspection. | | | | | | | |
| C7 | Bale Check | East property line | 3/21/2016 | Active | No | | | |
| Current Condition: | | | alled the bale check prior | | | | | |
| | Concrete | 1 | , · | | | | | |
| CW | Washout | On Site | 4/11/2016 | Pending | Yes | | | |
| Current Condition: | Pending | | | | | | | |
| | | to a transition to the Controll | | | | | | |
| | A concrete washout needs to be installed. BD Construction was informed to complete by 4/11/16. Not done as of last inspection. BD Construction. | | | | | | | |
| | | | | | | | | |
| | was reminded o | on 4/2/16, 4/23/16, 5/27 | /16. | | | | | |
| STR | Streets | On site | In Place | Active | No | | | |
| Current Condition: | Good Condition | - No major signs of tra | | | | | | |
| SWPPP Sign | SWPPP Sign | Southwest of Football Field | 7/1/2015 | Active | No | | | |
| Current Condition: | | | ed the SWPPP sign on 7/1 | | 140 | | | |
| | | Southeast Corners of | J | | | | | |
| Wattle Check 1 | Straw Wattle | site | 6/11/2015 | Active | No | | | |
| Current Condition: | | | alled the wattle prior to the | | | | | |
| | • | | | • | | | | |

| | | North west corner of | | | | | | |
|----------------------|--|----------------------|------------|--------------|---------|--|--|--|
| Wattle Check 2 | Straw Wattle | site | 11/18/2015 | Active | Yes | | | |
| Current Condition: | Fair Condition | Fair Condition | | | | | | |
| | The wattle is not needed anymore and needs to be removed. BD Construction was informed to complete by 4/27/16. Not done as of last inspection. BD Construction was reminded on 5/27/16. | | | | | | | |
| Inspector Signature: | dod- | | | Reviewed By: | But Sul | | | |