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Zachany A Hilok CRESC CISEC

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager				Engineering Answers		
		E&A- P2014	1.577.001			
					Ctore	
nspector: Sam Fletcher					Stage	
		Shelby High School				
Project Name:		NER115160				
or Week Ending:			9/10/2016			
roject Location:	W	alnut St. and Wash	nington St, Shelby, NE (Po	olk County)	68662	
Tojout Location.		amar ot. and maon	inigion or, onolog, ne (i	om county,	00002	
Grading:	100%					
Sanitary Sewer:	100%					
storm Sewer:	100%					
Paving:	90%					
Geeding: Utilities:	50% 90%					
Overall Development:	60%					
verali bevelopinent.	00 /	)				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
unday:	0.00"				Wee	
londay	0.29"	1				
uesday	0.13"					
/ednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	0.02"				W.	
· · · · · · · · · · · · · · · · · · ·	0.02"				Wee	
unday: londay	0.02" 0.00"	09/05/16	87/71 sunny			
uesday	0.00"	03/03/10	OTT 1 Suriny			
Vednesday	0.02"					
hursday	0.00"					
riday	0.50"	09/09/16	73/63 rain			
Saturday	0.00"					
V - 4-	21//2				Wee	
Sunday: Monday	N/A N/A					
uesday	N/A					
Vednesday	N/A					
hursday	N/A					
riday	N/A					
aturday	N/A					
	1					
No constitution	None					
Complaints:						
Construction Sequencing:		1				
/hich portion(s) (i.e. drainage basins) o	of the site have had a tem	porary or permanent of	essation of grading, earthwork	k, or ground disturbance	in the last 14 days?	
Grading is active (6/11/15) Phase				e 2 started prior to the	11/3/15 inspection.	
Grading of Phase 2 has been com			t a later date(3/7/16)			
D Construction completed grading	g tne parking lot (8/1/1	b)				
		T				
/hich portion(s) (i.e. drainage basins) o	of the site do not have are	ding earthwork or gr	ound disturbance scheduled i	n the next 14 days?		
Grading is active (6/11/15) Phase				-	11/0/1E is	
Grading is active (6/17/15) Phase Grading of Phase 2 has been completed grading the completed grading in the completed grading in the completed grading in the complete grading in the complete grading in the complete grading in the complete grading is active (6/17/15) Phase in the complete gradi	pleted. Minor grading	will be completed a	tion. The grading of Phase it a later date(3/7/16)	e 2 started prior to the	11/3/15 inspection.	
		e eaction are being im	inlemented?	1	1	
/hat temporary or permanent stabilizat	ion measures listed in th	a accuoil are being in				
hat temporary or permanent stabilizat xisting Vegetation. The area We			•			
			•			

Yes					
Are receiving waters adjacent to the project fr	ee of any significant sign	ns of erosion or sedim	ent that would be associated v	vith the construction	activity?
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	aterial, hazardous, etc.)	being managed proper	rly?		
Yes					
Is dust associated with the construction activ	ity adequately controlled	on the site?			
Yes					
Comments:					
Comments:					
Construction of the school building is ac	ive as of the last insp	ection. The Parking	lot was being paved as of	the last inspection	

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
		Southwest of Football			
A1	Silt Fence	Field		Removed	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabili	zation as of the 9/2	4/15 inspection.
A2	Silt Fence	South of Football Field		Removed	
Current Condition:	Removed - The	silt fence was removed	due to paving in the area	as of the 9/15/15 in	spection.
A3	Silt Fence	East of Football Field		Removed	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabili:	zation as of the 9/2	4/15 inspection.
		Northwest of Football			
A4	Silt Fence	Field		Removed	
Current Condition:	Removed - The	silt fence is no longer n	eeded due to paving in the	area as of the 9/1	5/15 inspection.
A5	Silt Fence	West of Football Field		Removed	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabili	zation as of the 9/2	4/15 inspection.
A10	Silt Fence	Southeast side of site	11/3/2015	Active	Yes
Current Condition:	Poor Condition		5. 2010	, 10,110	100
Carronic Conditions	r oor corrainon				
	Due to the year	etated buff strip around t	he site and the site being f	lat the silt fence ca	n he removed
	Due to the regu	natou ban ourp around t	no one and the one being t	iat the one fortoo oa	n bo romovou.
	RD Construction	n was informed to comp	lete by 7/27/16. Not done	as of last inspectio	n
	DD Constructio	ii was iiiioiiiica to comp	icte by 1721716. 14of done	as of last mopeono	
		I			
A11	Silt Fence	South side of site	11/3/2015	Active	Yes
	Olit i Ciloc	South side of site	11/3/2013	Active	168
Current Condition:	Poor Condition	South side of site	11/3/2013	Active	165
		South side of site	11/3/2013	Active	165
	Poor Condition		he site and the site being f		
	Poor Condition				
	Poor Condition  Due to the vege	etated buff strip around t		lat the silt fence ca	n be removed.
	Poor Condition  Due to the vege	etated buff strip around t	he site and the site being f	lat the silt fence ca	n be removed.
	Poor Condition  Due to the vege	etated buff strip around t	he site and the site being f	lat the silt fence ca	n be removed.
Current Condition:	Poor Condition  Due to the vege  BD Constructio	etated buff strip around to n was informed to comp	he site and the site being f	lat the silt fence ca	n be removed. n.
Current Condition:  A12	Poor Condition  Due to the vege  BD Constructio  Silt Fence	etated buff strip around t	he site and the site being f	lat the silt fence ca	n be removed.
Current Condition:	Poor Condition  Due to the vege  BD Constructio	etated buff strip around to n was informed to comp	he site and the site being f	lat the silt fence ca	n be removed. n.
Current Condition:  A12	Poor Condition  Due to the vege  BD Constructio  Silt Fence  Poor Condition	n was informed to comp Southwest corner of site	he site and the site being f lete by 7/27/16. Not done 11/3/2015	lat the silt fence ca as of last inspectio Active	n be removed. n. Yes
Current Condition:  A12	Poor Condition  Due to the vege  BD Constructio  Silt Fence  Poor Condition	n was informed to comp Southwest corner of site	he site and the site being f	lat the silt fence ca as of last inspectio Active	n be removed. n. Yes
Current Condition:  A12	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege	etated buff strip around to n was informed to comp Southwest corner of site	he site and the site being f lete by 7/27/16. Not done  11/3/2015  he site and the site being f	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca	n be removed.  n.  Yes  n be removed.
Current Condition:  A12	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege	etated buff strip around to n was informed to comp Southwest corner of site	he site and the site being f lete by 7/27/16. Not done 11/3/2015	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca	n be removed.  n.  Yes  n be removed.
Current Condition:  A12	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege	etated buff strip around to n was informed to comp Southwest corner of site	he site and the site being f lete by 7/27/16. Not done  11/3/2015  he site and the site being f	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca	n be removed.  n.  Yes  n be removed.
Current Condition:  A12	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege	stated buff strip around to mass informed to composite Southwest corner of site stated buff strip around to mass informed to composite stated buff strip around to composite strip	he site and the site being f lete by 7/27/16. Not done  11/3/2015  he site and the site being f	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca	n be removed.  n.  Yes  n be removed.
A12 Current Condition:	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege  BD Constructio	stated buff strip around to mass informed to composite Southwest corner of site stated buff strip around to mass informed to composite Southwest corner of	he site and the site being f lete by 7/27/16. Not done  11/3/2015  he site and the site being f lete by 7/27/16. Not done	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca as of last inspectio	n be removed.  n.  Yes  n be removed. n.
A12 Current Condition:  A12 A13	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio	stated buff strip around to mass informed to composite Southwest corner of site stated buff strip around to mass informed to composite stated buff strip around to composite strip	he site and the site being f lete by 7/27/16. Not done  11/3/2015  he site and the site being f	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca	n be removed.  n.  Yes  n be removed.
A12 Current Condition:	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege  BD Constructio	stated buff strip around to mass informed to composite Southwest corner of site stated buff strip around to mass informed to composite Southwest corner of	he site and the site being f lete by 7/27/16. Not done  11/3/2015  he site and the site being f lete by 7/27/16. Not done	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca as of last inspectio	n be removed.  n.  Yes  n be removed. n.
A12 Current Condition:  A12 A13	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition	stated buff strip around to mass informed to composite stated buff strip around to mass informed to composite southwest corner of site.	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015	lat the silt fence ca as of last inspectio  Active lat the silt fence ca as of last inspectio	n be removed.  n.  Yes  n be removed. n.  Yes
A12 Current Condition:  A12 A13	Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition  Due to the vege  BD Constructio  Silt Fence Poor Condition	stated buff strip around to mass informed to composite stated buff strip around to mass informed to composite southwest corner of site.	he site and the site being f lete by 7/27/16. Not done  11/3/2015  he site and the site being f lete by 7/27/16. Not done	lat the silt fence ca as of last inspectio  Active lat the silt fence ca as of last inspectio	n be removed.  n.  Yes  n be removed. n.  Yes
A12 Current Condition:  A12 A13	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege	Southwest corner of site  Southwest to comp  Southwest corner of site  Southwest to comp  Southwest to comp  Southwest corner of site	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16.	as of last inspectio  Active  lat the silt fence ca as of last inspectio  Active  Active	n be removed.  n.  Yes  n be removed. n.  Yes
A12 Current Condition:  A12 A13	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege	Southwest corner of site  Southwest to comp  Southwest corner of site  Southwest to comp  Southwest to comp  Southwest corner of site	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015	as of last inspectio  Active  lat the silt fence ca as of last inspectio  Active  Active	n be removed.  n.  Yes  n be removed. n.  Yes  n be removed.
A12 Current Condition:  A12 A13	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege	Southwest corner of site  Southwest to comp  Southwest corner of site  Southwest to comp  Southwest to comp  Southwest corner of site	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16.	as of last inspectio  Active  lat the silt fence ca as of last inspectio  Active  Active	n be removed.  n.  Yes  n be removed. n.  Yes  n be removed.
A12 Current Condition:  A12 A13	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege	Southwest corner of site  Southwest to comp  Southwest corner of site  Southwest to comp  Southwest to comp  Southwest corner of site	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16.	as of last inspectio  Active  lat the silt fence ca as of last inspectio  Active  Active	n be removed.  n.  Yes  n be removed. n.  Yes  n be removed.
A12 Current Condition:  A12 A13	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege	Southwest corner of site  Southwest corner of site  Stated buff strip around to comp  Southwest corner of site  Southwest corner of site  Southwest corner of site  Stated buff strip around to comp	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16.	as of last inspectio  Active  lat the silt fence ca as of last inspectio  Active  Active	n be removed.  n.  Yes  n be removed. n.  Yes  n be removed.
A12 Current Condition:  A13 Current Condition:	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Construction	Southwest corner of site  South of existing	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done	Active  Active  lat the silt fence ca as of last inspectio  Active  Active  Active  Active  lat the silt fence ca as of last inspectio  Active  lat the silt fence ca	n be removed.  n.  Yes  n be removed. n.  Yes  n be removed. n.
A12 Current Condition:  A12 A13	Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Silt Fence Poor Condition Due to the vege BD Constructio  Inlet filter	Southwest comports of site  South of existing building	he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16. Not done  11/3/2015  he site and the site being felete by 7/27/16.	lat the silt fence ca as of last inspectio  Active  lat the silt fence ca as of last inspectio  Active  lat the silt fence ca as of last inspectio  Active  Active	n be removed.  n.  Yes  n be removed. n.  Yes  n be removed. n.  No

	1		ī				
A18	Inlet filter	South of existing building	3/21/2016	Active	Yes		
Current Condition:	Fair Condition						
	The silt fence in undermined and needs to be backfilled.						
	PD Construction was informed to complete by 6/9/16. Not done as of last inspection. PD Construction						
	BD Construction was informed to complete by 6/2/16. Not done as of last inspection. BD Construction was reminded on 7/20/16						
A19	Inlet filter	Between building on north side of the site	3/7/2016	Active	No		
Current Condition:		•	and no longer functioning	as of the 5/26/16 in	spection. The		
	inspector will update.						
		Between building on					
A20	Inlet filter	north side of the site	3/7/2016	Active	No		
Current Condition:		Good Condition - BD Construction installed the inlets prior to the 3/7/16 inspection. The inlets are above grade so no BMP protection is needed at this time.					
		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 /16 inspection. So silt fence				
	le emptying inte				a 0101 a10 mion		
	Construction	Southwest of Football					
B	Entrance	Field		Removed			
Current Condition:	inspection.	s entrance is now a perr	manent entrance for school	maintenance crew	s as of the 1/27/16		
	·	Carabasida afariatina					
B 2	Construction Entrance	South side of existing parking lot		Removed			
Current Condition:			onstruction installed the ro		the 3/7/16		
	inspection.						
	Construction						
В 3	Entrance	Southeast side of site		Active	No		
Current Condition:		- 74% effective. BD Co	onstruction added rock to t	he entrance prior to	the 3/7/16		
	inspection.		Γ	1			
C1	Inlet Protection	Southeast of Football Field		Removed			
Current Condition:			I from the report due to the		a completed area of		
	the project as o	f the 3/21/16 inspection	•		•		
		Northeast of Football					
C2	Inlet Protection			Removed			
Current Condition:		s BMP is being removed f the 3/21/16 inspection	from the report due to the	inlet be located in	a completed area of		
	the project as o	Northwest of Football	· T	<u> </u>			
C3	Inlet Protection			Removed			
Current Condition:			from the report due to the	inlet be located in	a completed area of		
	the project as o	f the 3/21/16 inspection	T				
C7	Bale Check	East property line	3/21/2016	Active	No		
Current Condition:			alled the bale check prior to				
CW	Concrete	On Site	4/11/2016				
Current Condition:	Washout Pending	On Site	4/11/2016	Pending	Yes		
	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 on 4/2/16, 4/23/16, 5/27/16, 7/20/16.						
STR Current Condition:	Streets Good Condition	On site - No major signs of trad	In Place	Active	No		
Carront Condition.	Cood Condition	Southwest of Football	J. J				
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No		
Current Condition:	Good Condition	- The inspector installe	d the SWPPP sign on 7/1/	15.			
,,, a	<u> </u>	Southeast Corners of					
Wattle Check 1  Current Condition:	Straw Wattle	site	6/11/2015 alled the wattle prior to the	Active	No		
Current Condition:	Good Coridition	North west corner of	aned the wattle prior to the	or ir io inspection.			
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, 7/20/16.				
Inspector Signature:	Storder.		Reviewed By:	But Sul	