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

Are approved entrances and adjacent streets being maintained adequately?



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E&A- P2014.577.001				Engineering Answers		
nspector: Sam Fletcher					Stage	
nispector. Gam i leterier		Chall	hu I II alb Calaad		Olage	
			by High School		2	
Project Name:		ľ	NER115160			
For Week Ending:			9/24/2016			
Project Location:	w	Walnut St. and Washington St, Shelby, NE (Polk County)				
Toject Eocution.	, , , , , , , , , , , , , , , , , , , ,	uniat ot. ana wasii	ington ot, one by, NE (i	oik county)	68662	
Grading:	100%	6				
Sanitary Sewer:	100%					
Storm Sewer:	100%	6				
Paving:	90%					
Seeding:	50%					
Jtilities:	90%					
Overall Development:	60%	o l				
		1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
	0.00"				Weel	
Sunday:	0.00"	1				
Monday Fuesday	0.13" 0.42"	+				
Nednesday	0.42	+				
Thursday	1.79"	1				
Friday	.40"	09/16/16	77/55 cloudy			
Saturday	0.00"		,			
					Weel	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Nednesday	0.10" 0.16"					
Thursday Friday	0.00"					
Saturday	0.42"					
- Control of the cont	V				Weel	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday Friday	N/A N/A					
-riday Saturday	N/A N/A					
Saturday	IN/A					
	None					
Complaints:						
]				
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) o	t the site have had a tem	porary or permanent c	essation of grading, earthwor	k, or ground disturbance	in the last 14 days?	
Grading is active (6/11/15) Phase 1	was compete prior to	the 7/18/15 inspec	tion. The grading of Phas	e 2 started prior to the	e 11/3/15 inspection	
Grading of Phase 2 has been comp				o 2 otartoa prior to un	o i mor to mopeodion.	
BD Construction completed grading	0 0					
. 5		•				
Vhich portion(s) (i.e. drainage basins) o	f the site do not have gra	ading, earthwork, or gr	ound disturbance scheduled i	in the next 14 days? :		
Grading is active (6/11/15) Phase 1 Grading of Phase 2 has been comp BD Construction completed grading	oleted. Minor grading	will be completed a	0 0	e 2 started prior to the	e 11/3/15 inspection.	
		1				
What towns your are named at 1999 at	on magazina Beted to the	la coetion on being to	nlamente d2			
Vhat temporary or permanent stabilizati Existing Vegetation. The area Wes			•			
	si oi lite tooldali tield a	and track were seed	eu oi souueu(11/3/13).			
Existing Vegetation. The area vvec			•			

Yes						
Are receiving waters adjacent	to the project free of any sig	gnificant signs of e	rosion or sediment that would	be associated with the con	struction activity?	
Yes						
CHECKLIST QUESTIONS) :					
Are waste materials (concrete,	construction material, haza	ardous, etc.) being	managed properly?			
Yes						
Is dust associated with the co	nstruction activity adequate	ly controlled on th	e site?			
Yes						
Comments:			•	<u>.</u>		
Comments:						
Construction of the school	huilding is active as of the	na last inspaction	n The Parking lot was bein	a naved as of the last in	enection	

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

1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	- 7 -	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	Removed - The silt fence was removed due to paving in the area as of the 9/15/15 inspection.					
40	0.11 5	F		D			
A3	Silt Fence	East of Football Field	h = = :	Removed	4/45 :		
Current Condition:	Removed - BD	Northwest of Football	he silt fence for final stabili	zation as of the 9/2	4/15 inspection.		
A4	Silt Fence	Field		Removed			
Current Condition:			I needed due to paving in the		5/15 inspection		
Current Condition.	removed me	Silt ferice is the longer t	lecaed due to paving in the	area as or the siri	or to 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		1110/2010	7.00.70			
	Due to the vege	etated buff strip around t	the site and the site being f	lat the silt fence ca	n be removed.		
		·					
	BD Constructio	n was informed to comp	lete by 7/27/16. Not done	as of last inspectio	n. BD was reminded		
	on 9/20/16.						
A11	Silt Fence	South side of site	11/3/2015	Active	Yes		
Current Condition:	Poor Condition		11/3/2013	Active	168		
Current Condition.	Foor Condition	Pool Condition					
	Due to the year	Due to the vegetated buff strip around the site and the site being flat the silt fence can be removed.					
	Duo to the vegt	Due to the vegetated built strip around the site and the site being hat the sit felice can be felloved.					
	BD Constructio	BD Construction was informed to complete by 7/27/16. Not done as of last inspection. BD was reminded					
	on 9/20/16.						
		0					
A12	Silt Fence	Southwest corner of site	11/3/2015	Active	Yes		
Current Condition:	Poor Condition	Site	11/3/2013	Active	168		
Current Condition.	F OUT COTTUINOT!						
	Due to the year	etated buff strip around t	the site and the site heing f	lat the silt fence ca	n he removed		
	Due to the vege	Due to the vegetated buff strip around the site and the site being flat the silt fence can be removed.					
	BD Constructio	BD Construction was informed to complete by 7/27/16. Not done as of last inspection. BD was reminded					
	on 9/20/16.						
	2 2.20, 10.						
		Southwest corner of					
A13	Silt Fence	site	11/3/2015	Active	Yes		
Current Condition:	Poor Condition						
	Due to the vege	Due to the vegetated buff strip around the site and the site being flat the silt fence can be removed.					
		BD Construction was informed to complete by 7/27/16. Not done as of last inspection. BD was reminded					
	on 9/20/16.						
		South of existing					
A17	Inlet filter	building	3/21/2016	Active	No		
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.						
	grade of the British procedure to the date.						

		1	ı					
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 6/9/46. Not done as affect imposition. 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, 9/20/16.							
440	Inlat filter	Between building on	2/7/2016	Activo	No			
A19 Current Condition:	Inlet filter Good Condition	north side of the site	and no longer functioning	Active as of the 5/26/16 in	No spection. The			
		Good Condition - The inlet is damaged and no longer functioning as of the 5/26/16 inspection. The inspector will update.						
400	Late (City	Between building on	0.17/0040	A . C	N			
A20 Current Condition:	Inlet filter	north side of the site	3/7/2016 alled the inlets prior to the 3	Active	No The inlets are above			
ourient condition.		IP protection is needed	•		The fillets are above			
		Between building on						
A21 Current Condition:	Inlet filter	north side of the site	3/7/2016 as of the 3/21/16 inspection	Active	No the existing building			
current condition.	is emptying into	the inlet as of the 3/21/	116 inspection. So silt fence					
В	Construction Entrance	Southwest of Football Field		Removed				
Current Condition:			I nanent entrance for school		ns as of the 1/27/16			
	inspection.	•						
	Construction	South side of existing						
B 2	Entrance	parking lot		Removed				
Current Condition:	Good Condition inspection.	ı - 71% effective. BD Co	onstruction installed the ro	ck entrance prior to	the 3/7/16			
	Construction							
B 3 Current Condition:	Entrance	Southeast side of site		Active	No			
Current Condition.	Good Condition - 74% effective. BD Construction added rock to the entrance prior to the 3/7/16 inspection.							
	•	Southeast of Football						
C1	Inlet Protection	Field		Removed				
Current Condition:		Removed - This BMP is being removed from the report due to the inlet be located in a completed area of the project as of the 3/21/16 inspection.						
		Northeast of Football						
C2 Current Condition:	Inlet Protection		from the report due to the	Removed	a completed area of			
ouncil obligation.	Removed - This BMP is being removed from the report due to the inlet be located in a completed area of the project as of the 3/21/16 inspection.							
		Northwest of Football						
C3	Inlet Protection		16	Removed				
Current Condition:		s BMP is being removed f the 3/21/16 inspection	from the report due to the	iniet be located in	a completed area of			
C7	Bale Check	East property line	3/21/2016	Active	No			
Current Condition:	Good Condition Concrete	i - BD Construction insta I	alled the bale check prior to	the 3/21/16 inspec	ction.			
CW	Washout	On Site	4/11/2016	Pending	Yes			
Current Condition:	Pending A concrete washout needs to be installed.							
		n was informed to comp on 4/2/16, 4/23/16, 5/27/	blete by 4/11/16. Not done 1/16, 7/20/16, 9/20/16.	as of last inspectio	n. BD Construction			
STR	Streets	On site	In Place	Active	No			
Current Condition:	Good Condition	- No major signs of trac Southwest of Football	ск оп. Г					
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.				
		Southeast Corners of						
Wattle Check 1	Straw Wattle	site	6/11/2015	Active	No			
Current Condition:	Good Condition	North west corner of	alled the wattle prior to the	or i 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, 9/20/16.					
Inspector Signature:	J-d		Reviewed By:	But Sul		