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Zachary A. Jilek, CPESC, CISEC

nvironmental Services Dept. M	anayer			ziigiii cerri	ng Answers
	1	E&A- P2014	1.577.001		1
nspector: Sam Fletcher					Stage
		Shal	by High School		
					2
roject Name:	NER115160				
or Week Ending:			10/8/2016		
roject Location:	Wa	Inut St. and Wash	nington St, Shelby, NE (F	olk County)	68662
	1		1		1
rading:	100%				
anitary Sewer: torm Sewer:	100%				
aving:	90%				
eeding:	50%				
tilities:	90%				
verall Development:	60%	,			
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					We
unday:	0.00"				
onday	0.00"	-			
uesday /ednesday	0.00"	-			
reanesaay hursdav	0.00"	1			
riday	0.00"				
aturday	0.00"				
					We
unday:	0.00"				
onday	0.00"	10/03/16	78/57 sunny		
uesday	1.98"	40/05/40	50/50		
/ednesday	0.10" 0.00"	10/05/16	59/56 sunny		
hursday riday	0.00"				
aturday	0.00"				
utui uuy	0.00				We
unday:	N/A				
londay	N/A				
uesday	N/A				
/ednesday	N/A				
hursday	N/A				
riday aturday	N/A N/A				
aturuay	N/A				
	None				
omplaints:	1				
onstruction Sequencing:	of the cite have best of		econtion of annuling and	ale on approval alternative	in the lest 44 decre
hich portion(s) (i.e. drainage basins) (or the site have had a temp	porary or permanent of	essation of grading, earthwo	rk, or ground disturbance	in the last 14 days?
rading is active (6/11/15) Phase	1 was compete prior to	the 7/18/15 incom	tion. The grading of Phas	se 2 started prior to the	11/3/15 inequation
rading is active (6/11/15) Phase rading of Phase 2 has been com		•		se ∠ started prior to the	e 11/3/15 inspection
D Construction completed gradin					
hich portion(s) (i.e. drainage basins) o					
rading is active (6/11/15) Phase				se 2 started prior to the	e 11/3/15 inspection.
rading of Phase 2 has been com			it a later date(3/7/16)		
D Construction completed gradin	g the parking lot (8/1/1	6)			
hat temporary or permanent stabilizat	tion measures listed in thi	s section are being in	plemented?		
	at of the feetball field a	nd track ware see	lod or coddod(11/3/15)		
xisting Vegetation. The area We	st of the football field a	nd track were seed	ied of souded(11/3/13).		
disting Vegetation. The area We JMMARY QUESTIONS:	st of the lootball field a	nd track were seed	ied of sodded(173/13).		

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	Poor 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 flat the sitt terrice can be ferflowed.					
	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.	Puol Collulion						
	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:			alled the inlets prior to the 3				
	grade so no BMP protection is needed at this time.						
	grade of no bini protocolor is needed at the time.						

		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 6/2/46. Not done as affect 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, 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:	St-de-		Reviewed By:	But Sul		