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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Ma	anager			Engineering	Answers
		E&A- P2014	.577.001		_
nspector: Matt Vanicek					Stage
		Chall	hy High Cohool		Jugo
			by High School NER115160		2
roject Name:					
or Week Ending:			12/10/2016		
roject Location:	W		ington St, Shelby, NE (Polk	County)	68662
-			,	• ,	
Grading:	100%				
anitary Sewer:	100%				
torm Sewer:	100%	-			
Paving:	90%				
eeding: Itilities:	100%				
Overall Development:	60%				
veran bevelopment.	007	0			-1
AIN FALL AMOUNTS	Amount in tenths	Data increased	Waathaa Caaditiaaa		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Weel
unday:	0.21"				vveel
londay	0.00"	11/28/16	53/35 Scattered Clouds	;	
uesday	0.00"	11/20/10	25,00 Councied Clouds		
Vednesday	0.00"	1		1	
hursday	0.00"			1	
riday	0.00"				
aturday	0.03"				
					Wee
unday:	0.01"				
londay	0.00"				
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"	1			
riday	0.00"				
aturday	0.00				Weel
Sunday:	N/A	N/A			Weel
Monday	N/A	N/A			
uesday	N/A	N/A			
Vednesday	N/A	N/A			
hursday	N/A	N/A			
riday	N/A	N/A			
aturday	N/A	N/A			
	None				
Complaints:					
		1			ı
Construction Sequencing:		1			
onstruction Sequencing: /hich portion(s) (i.e. drainage basins) o	f the site have had a tem	porary or permanent of	essation of grading, earthwork, or	ground disturbance in	the last 14 days?
portion(o) (i.e. drailiage basilis) 0	onto nave nau a tem	perary or permanent Ct	occasion or gracing, earniwork, or	g. Junia disturbance III	idot 14 days:
Grading is active (6/11/15) Phase 1	was compete prior to	the 7/18/15 inspect	ion. The grading of Phase 2 s	tarted prior to the 1	1/3/15 inspection.
Grading of Phase 2 has been comp		•			r ·
D Construction completed grading		•	• •		
/hich portion(s) (i.e. drainage basins) o	f the site do not have gra	ading, earthwork, or gro	ound disturbance scheduled in the	next 14 days? :	•
rading is active (6/11/15) Phase 1	was compete prior to	the 7/18/15 inspect	ion. The grading of Phase 2 s	tarted prior to the 1	1/3/15 inspection.
rading of Phase 2 has been comp					
D Construction completed grading	0 0	•	/		
. 3					
hat temporary or permanent stabilizat	ion measures listed in th	is section are being imp	plemented?	•	
xisting Vegetation. The area Wes	st of the football field a	and track were seede	ed or sodded(11/3/15).		
			, ,		
UMMARY QUESTIONS:				<u> </u>	
re approved entrances and adjacent st	roote hoing maintained a	dequately?			
	reers being mamiamed a	ucquatery:			
o, See BMP section.					

Yes				
CHECKLIST QUESTIONS:				
Are waste materials (concrete, construction ma	terial, hazardous, e	etc.) being managed proper	rly?	
No, See BMP Section				
Is dust associated with the construction activity	adequately contro	olled on the site?		
Yes				
Comments:				

Comments:

Construction of the school building is active as of the last inspection. The Parking lot was being paved as of the last inspection. A17 & A18 were inaccessible due to construction activities during the current inspection.

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

1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
		Southwest of Football			
A1	Silt Fence	Field		Removed	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabiliz	ation as of the 9/2	4/15 inspection.
40	0:14 =====	0		Damana	
A2	Silt Fence	South of Football Field		Removed	anastian
Current Condition:	Removed - The	slit tence was removed	I due to paving in the area a	s of the 9/15/15 in:	spection.
A3	Silt Fence	East of Football Field		Removed	
Current Condition:			I he silt fence for final stabiliz		1/15 inspection
Ourient Condition.	removed bb	Northwest of Football		ation as of the 5/2	+/ TO INSPECTION.
A4	Silt Fence	Field		Removed	
Current Condition:			needed due to paving in the		5/15 inspection
Current Conditions	rtomovou mie	one removale no nonger r	leeded due to paving in the		То инорессиона
A5	Silt Fence	West of Football Field		Removed	
Current Condition:			he silt fence for final stabiliz		4/15 inspection.
A10	Silt Fence	Southeast side of site		Removed	
Current Condition:			he silt fence prior to the 10/		ı
A11	Silt Fence	South side of site	11/3/2015	Active	Yes
Current Condition:	Poor Condition				
	on 9/20/16, 10/	19/16. Southwest corner of			
A12	Silt Fence	site	11/3/2015	Active	Yes
Current Condition:	Poor Condition Due to the vege	etated buff strip around t	the site and the site being fla		
Current Condition:	Due to the vege	n was informed to comp		at the silt fence car	n be removed.
Current Condition:	Due to the vege	n was informed to comp 19/16.	the site and the site being fla	at the silt fence car	n be removed.
	Due to the vege BD Constructio on 9/20/16, 10/	n was informed to comp 19/16. Southwest corner of	the site and the site being fla	at the silt fence can	n be removed. n. BD was remin
A13	Due to the vege BD Constructio on 9/20/16, 10/	n was informed to comp 19/16.	the site and the site being fla	at the silt fence car	n be removed.
	Due to the vege BD Constructio on 9/20/16, 10/	n was informed to comp 19/16. Southwest corner of	the site and the site being fla	at the silt fence can	n be removed.
A13	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition	n was informed to comp 19/16. Southwest corner of site	the site and the site being fla	at the silt fence can as of last inspection Active	n be removed. n. BD was remin
A13	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition	n was informed to comp 19/16. Southwest corner of site	the site and the site being fla plete by 7/27/16. Not done a 11/3/2015	at the silt fence can as of last inspection Active	n be removed. n. BD was remin
A13	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege	n was informed to comp 19/16. Southwest corner of site etated buff strip around to	the site and the site being fla plete by 7/27/16. Not done a 11/3/2015	at the silt fence can as of last inspection Active at the silt fence can	n be removed. n. BD was remin Yes n be removed.
A13	BD Construction on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Construction	n was informed to comp 19/16. Southwest corner of site etated buff strip around to	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 11/3/2015	at the silt fence can as of last inspection Active at the silt fence can	n be removed. n. BD was remin Yes n be removed.
A13 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/	n was informed to comp 19/16. Southwest corner of site etated buff strip around to n was informed to comp 19/16. South of existing building	the site and the site being flate by 7/27/16. Not done at 11/3/2015 the site and the site being flate by 7/27/16. Not done at 11/2/2016	Active Active Active Active Active Active Active Active	yes The be removed. Yes The be removed.
A13 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Condition	n was informed to comp 19/16. Southwest corner of site etated buff strip around to comp 19/16. South of existing building	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/	Active Active Active Active Active Active Active Active	yes The be removed. Yes The be removed.
A13 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Condition	n was informed to comp 19/16. Southwest corner of site etated buff strip around to n was informed to comp 19/16. South of existing building	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/	Active Active Active Active Active Active Active Active	yes The be removed. Yes The be removed.
A13 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Condition	n was informed to comp 19/16. Southwest corner of site stated buff strip around to comp 19/16. South of existing building BD Construction instal	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/	Active Active Active Active Active Active Active Active	yes The be removed. Yes The be removed.
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Condition	n was informed to comp 19/16. Southwest corner of site stated buff strip around to comp 19/16. South of existing building BD Construction installer protection is needed South of existing	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/	Active Active Active Active Active Active Active Active	yes The removed. The property of the propert
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Condition grade so no BM	n was informed to comp 19/16. Southwest corner of site stated buff strip around to comp 19/16. South of existing building BD Construction instal	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time.	Active Active Active Active Active Active Active Active 21/16 inspection.	Yes The removed. Yes Description be removed. No The inlets are a
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Conditior grade so no BM	n was informed to comp 19/16. Southwest corner of site stated buff strip around to comp 19/16. South of existing building BD Construction installer protection is needed South of existing	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time.	Active Active Active Active Active Active Active Active 21/16 inspection.	Yes The removed. Yes Description of the removed. No The inlets are a
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Conditior grade so no BM Inlet filter Fair Condition	n was informed to comp 19/16. Southwest corner of site stated buff strip around to comp 19/16. South of existing building BD Construction installer protection is needed South of existing	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time.	Active Active Active Active Active Active Active Active 21/16 inspection.	Yes The removed. Yes Description of the removed. No The inlets are a
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Conditior grade so no BM Inlet filter Fair Condition	n was informed to comp 19/16. Southwest corner of site etated buff strip around in was informed to comp 19/16. South of existing building a - BD Construction insta IP protection is needed South of existing building	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time.	Active Active Active Active Active Active Active Active 21/16 inspection.	Yes The removed. Yes Description be removed. No The inlets are a
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Conditior grade so no BM Inlet filter Fair Condition The silt fence in	n was informed to comp 19/16. Southwest corner of site etated buff strip around to comp 19/16. South of existing building - BD Construction insta IP protection is needed South of existing building	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time.	Active Active	yes Description be removed. Yes Description be removed. Description be removed. No The inlets are a Yes
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Conditior grade so no BM Inlet filter Fair Condition The silt fence in	n was informed to comp 19/16. Southwest corner of site etated buff strip around to comp 19/16. South of existing building - BD Construction insta IP protection is needed South of existing building	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time. 3/21/2016 s to be backfilled.	Active Active	yes Description be removed. Yes Description be removed. Description be removed. No The inlets are a Yes
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Conditior grade so no BM Inlet filter Fair Condition The silt fence in	n was informed to company 19/16. Southwest corner of site stated buff strip around to company 19/16. South of existing building an about of existing building building building and the strip around the site of existing building building and the strip around 19/16.	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time. 3/21/2016 s to be backfilled.	Active Active	yes Description be removed. Yes Description be removed. Description be removed. No The inlets are all Yes
A13 Current Condition: A17 Current Condition:	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Inlet filter Good Conditior grade so no BM Inlet filter Fair Condition The silt fence in	n was informed to comp 19/16. Southwest corner of site stated buff strip around to comp 19/16. South of existing building BD Construction install Protection is needed South of existing building undermined and needs	the site and the site being flat plete by 7/27/16. Not done at 11/3/2015 the site and the site being flat plete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/at this time. 3/21/2016 s to be backfilled.	Active Active	yes Description be removed. Yes Description be removed. Description be removed. No The inlets are all Yes

		Between building on					
A20	Inlet filter	north side of the site	3/7/2016	Active	No		
Current Condition:			alled the inlets prior to the 3/	7/16 inspection. T	he inlets are above		
	grade so no BMP protection is needed at this time.						
		Between building on					
A21 Current Condition:	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				
В	Construction Entrance	Southwest of Football Field		Removed			
Current Condition:	inspection.		nanent entrance for school	maintenance crews	as of the 1/27/16		
B 2	Construction Entrance	South side of existing parking lot	11/3/2015	Active	Yes		
Current Condition:	Fair Condition -		111012010	710.110			
		pe added to the entranc	e. elete by 10/25/16. Not done	as of last inspection	n		
		T Was informed to comp	Total by 10/20/10: 110t dolla				
В 3	Construction Entrance	Southeast side of site	11/3/2015	Active	Yes		
Current Condition:	Fair Condition -			1.00.0			
		pe added to the entranc					
	BD Construction		elete by 10/25/16. Not done	as of last inspectio	n.		
C1	Inlet Protection	Southeast of Football Field		Removed			
Current Condition:	Removed - This		I from the report due to the i		completed area of		
C2	Inlet Protection			Removed			
Current Condition:		•	I from the report due to the i	inlet be located in a	completed area of		
	the project as o	f the 3/21/16 inspection	: Г	1	Т		
C3	Inlet Protection	Northwest of Football Field		Removed			
Current Condition:	Removed - This		I from the report due to the i		completed area of		
C7	Bale Check	East property line		Removed			
Current Condition:		Construction removed t	he Bale Check prior to inspe	ection on 11/14/16.			
CW	Concrete Washout	On Site	4/11/2016	Pending	Yes		
Current Condition:	Pending			, smaning	100		
	A concrete was	hout needs to be installe	ed.				
	was reminded o	on 4/2/16, 4/23/16, 5/27/	elete by 4/11/16. Not done a 116, 7/20/16, 9/20/16, 10/19/	/16.			
STR	Streets	On site	In Place	Active	No		
Current Condition:	Good Condition	- No major signs of trac Southwest of Football	CK OT.	I			
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No		
Current Condition:		- The inspector installe	d the SWPPP sign on 7/1/1				
M-M- OL- 1 4	Chress M	Southeast Corners of	6/44/0045	A =41	NI-		
Wattle Check 1 Current Condition:	Straw Wattle	site - BD Construction insta	6/11/2015 alled the wattle prior to the 6	Active 6/11/15 inspection	No		
Surrent Condition.	Soca Sorialion	North west corner of	and the watte phor to the o				
Wattle Check 2	Straw Wattle	site	11/18/2015	Active	Yes		
Current Condition:	Fair Condition The wattle is no	t 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, 10/19/16.						
ZM.			,		2 11		
Inspector Signature:			Reviewed By:	Brancon Steins			

Date to complete inspection. 12/12/16