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Zachary A. Jilek, CPESC, CISEC

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Environmental Services Dept. Ma	anager	E&A- P2014	.577.001	Lugineerin	y Allswels	
					01	
Inspector: Matt Vanicek					Stage	
		Shell	by High School		2	
Project Name:	ct Name: NER115160					
For Week Ending:		1	12/24/2016			
Project Location:	W		ington St, Shelby, NE (Pol	k County)	68662	
•	•		•	•,	•	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Seeding:	50%					
Jtilities:	100%					
Overall Development:	70%	0				
		Т		1	Г	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week	
unday:	0.00"				Week	
londay	0.00"	12/12/16	44/5 Sunny			
Tuesday	0.00"					
Vednesday	0.00"	<u> </u>				
hursday	0.00"					
Friday Saturday	0.00"					
ratai day	0.00				Week	
Sunday:	0.00"				T CON	
Monday	0.00"					
uesday	0.00"					
Vednesday	0.00"					
hursday	0.00"					
riday Saturday	0.03" 0.00"					
Saturday	0.00				Week	
Sunday:	N/A	N/A			11001	
Monday	N/A	N/A				
uesday	N/A	N/A				
Vednesday	N/A	N/A				
Thursday	N/A	N/A				
riday Saturday	N/A N/A	N/A N/A				
oatui uay	IVA	INA				
	None					
Complaints:						
		1				
Construction Sequencing:		1				
Which portion(s) (i.e. drainage basins) o	of the site have had a tem	porary or permanent ce	essation of grading, earthwork, o	or ground disturbance	in the last 14 days?	
					11/0/15: "	
Grading is active (6/11/15) Phase 1				started prior to the	11/3/15 inspection.	
Grading of Phase 2 has been comp BD Construction completed grading			a later date(3/7/10)			
Present Graduit						
Which portion(s) (i.e. drainage basins) o	of the site do not have gra	ding, earthwork, or gro	und disturbance scheduled in t	he next 14 days? :	1	
Grading is active (6/11/15) Phase 1	1 was compete prior to	the 7/18/15 inspect	ion. The grading of Phase 2	2 started prior to the	11/3/15 inspection.	
Grading of Phase 2 has been comp		•			»F	
BD Construction completed grading			· ,			
/hat temporary or permanent stabilizat						
Existing Vegetation. The area Wes	st of the football field a	and track were seede	ed or sodded(11/3/15).			
SUMMARY QUESTIONS:						
Are approved entrances and adjacent st	treets being maintained a	dequately?				
lo, See BMP section. re receiving waters adjacent to the pro	plact free of any clamifica-	nt ciane of aracies as a	adiment that would be seen into	ad with the construction	n activity?	
re receiving waters adjacent to the pro	pject free of any significan	it signs of erosion or se	edinient that would be associate	u with the constructio	n activity?	

Yes				
CHECKLIST QUESTIONS:				
Are waste materials (concrete, construction mat	erial, hazardous, e	etc.) being managed proper	rly?	
Yes				
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. A17 & A18 were inaccessible due to construction activities in the area during the last inspection. The parking area near the job trailer had gravel added to it prior to the 12/12/16 inspection.

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

1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A1	Silt Fence	Southwest of Football Field		Removed	
Current Condition:			he silt fence for final stabiliza		1. 1/15 inspection
	1101110100 22				
A2	Silt Fence	South of Football Field		Removed	
Current Condition:	Removed - The	silt fence was removed	due to paving in the area a	s of the 9/15/15 ins	pection.
A3	Silt Fence	East of Football Field		Removed	(4F '
Current Condition:	Removed - BD	Northwest of Football	he silt fence for final stabiliza	ation as of the 9/24	15 inspection.
A4	Silt Fence	Field		Removed	
Current Condition:			needed due to paving in the		/15 inspection
	1101110100 1110	- ciii reriee le rie leriger i	locaea aao to paring iii aio		- TO III OPOGRACIII
A5	Silt Fence	West of Football Field		Removed	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabiliza	ation as of the 9/24	/15 inspection.
A10	Silt Fence	Southeast side of site		Removed	
Current Condition:			he silt fence prior to the 10/1 fence needs to be reinstalle		he inspector will
A11	Silt Fence	South side of site	11/3/2015	Active	Yes
Current Condition:	Poor Condition				
	BD Construction	n was informed to comp 19/16, 12/13/16.	he site and the site being fla		
A12	Silt Fence	Southwest corner of site	11/3/2015	Active	Yes
	SILL FELICE	Sile			
Current Condition:	Poor Condition		1 6/20 10	1,00.75	165
Current Condition:	Due to the vege		the site and the site being flatelete by 7/27/16. Not done a	at the silt fence can	be removed.
Current Condition:	Due to the vege	n was informed to comp	the site and the site being fla	at the silt fence can	be removed.
A13	Due to the vege BD Construction on 9/20/16, 10/2	n was informed to comp 19/16, 12/13/16.	the site and the site being fla	at the silt fence can	be removed.
	Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Construction	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to comp 19/16, 12/13/16.	the site and the site being fla	at the silt fence can s of last inspection Active at the silt fence can	be removed. BD was reminded Yes be removed.
A13 Current Condition:	Due to the vege BD Construction on 9/20/16, 10/1 Silt Fence Poor Condition Due to the vege BD Construction on 9/20/16, 10/1	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to comp 19/16, 12/13/16. South of existing	the site and the site being flatelete by 7/27/16. Not done at 11/3/2015 the site and the site being flatelete by 7/27/16. Not done at 11/27/16.	Active at the silt fence can Active at the silt fence can s of last inspection	be removed. BD was reminded Yes be removed. BD was reminded
A13	Due to the vege BD Construction 9/20/16, 10/2 Silt Fence Poor Condition Due to the vege BD Construction 9/20/16, 10/2 Inlet filter Good Condition	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to n was informed to comp 19/16, 12/13/16. South of existing building	the site and the site being flatelete by 7/27/16. Not done at 11/3/2015 The site and the site being flatelete by 7/27/16. Not done at 3/21/2016 alled the inlets prior to the 3/21/2016	Active Active Active Active Active Active Active	be removed. BD was reminded Yes be removed. BD was reminded
A13 Current Condition:	Due to the vege BD Construction on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Construction on 9/20/16, 10/ Inlet filter Good Condition grade so no BM	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to n was informed to comp 19/16, 12/13/16. South of existing building BD Construction instal	the site and the site being flat lette by 7/27/16. Not done at 11/3/2015 the site and the site being flat lette 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	be removed. BD was reminded Yes be removed. BD was reminded
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 Construction on 9/20/16, 10/ Inlet filter Good Condition grade so no BM	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to n was informed to comp 19/16, 12/13/16. South of existing building - BD Construction instal IP protection is needed South of existing	the site and the site being flat lette by 7/27/16. Not done at 11/3/2015 the site and the site being flat lette 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.	be removed. . BD was reminded Yes be removed. . BD was reminded No The inlets are above
A13 Current Condition: A17 Current Condition:	Due to the vege BD Construction on 9/20/16, 10/- Silt Fence Poor Condition Due to the vege BD Construction on 9/20/16, 10/- Inlet filter Good Condition grade so no BM	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to n was informed to comp 19/16, 12/13/16. South of existing building BD Construction instal	the site and the site being flat lette by 7/27/16. Not done at 11/3/2015 the site and the site being flat lette 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	be removed. BD was reminded Yes be removed. BD was reminded
A13 Current Condition: A17 Current Condition:	Due to the vege BD Construction on 9/20/16, 10/- Silt Fence Poor Condition Due to the vege BD Construction on 9/20/16, 10/- Inlet filter Good Condition grade so no BN Inlet filter Fair Condition The silt fence in BD Construction	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to comp 19/16, 12/13/16. South of existing building - BD Construction install IP protection is needed South of existing building	the site and the site being flat lette by 7/27/16. Not done at 11/3/2015 The site and the site being flat lette by 7/27/16. Not done at 3/21/2016 The site and the site being flat lette by 7/27/16. Not done at 3/21/2016 The site and the site being flat lette by 7/27/16. Not done at 11/2016 The site and the site being flat lette by 6/2/16. Not done as 11/2016 The site and the site being flat lette by 6/2/16. Not done as 11/2016	Active	be removed. . BD was reminded Yes be removed. . BD was reminded No The inlets are above
A13 Current Condition: A17 Current Condition:	Due to the vege BD Construction on 9/20/16, 10/- Silt Fence Poor Condition Due to the vege BD Construction on 9/20/16, 10/- Inlet filter Good Condition grade so no BN Inlet filter Fair Condition The silt fence in BD Construction	n was informed to comp 19/16, 12/13/16. Southwest corner of site etated buff strip around to comp 19/16, 12/13/16. South of existing building - BD Construction installP protection is needed South of existing building	the site and the site being flat lette by 7/27/16. Not done at 11/3/2015 The site and the site being flat lette by 7/27/16. Not done at 3/21/2016 The site and the site being flat lette by 7/27/16. Not done at 3/21/2016 The site and the site being flat lette by 7/27/16. Not done at 11/2016 The site and the site being flat lette by 6/2/16. Not done as 11/2016 The site and the site being flat lette by 6/2/16. Not done as 11/2016	Active	be removed. . BD was reminded Yes be removed. . BD was reminded No The inlets are above
A13 Current Condition: A17 Current Condition:	Due to the vege BD Construction on 9/20/16, 10/- Silt Fence Poor Condition Due to the vege BD Construction on 9/20/16, 10/- Inlet filter Good Condition grade so no BN Inlet filter Fair Condition The silt fence in BD Construction	n was informed to comp 19/16, 12/13/16. Southwest corner of site stated buff strip around to comp 19/16, 12/13/16. South of existing building BD Construction instal IP protection is needed South of existing building	the site and the site being flat lette by 7/27/16. Not done at 11/3/2015 The site and the site being flat lette by 7/27/16. Not done at 3/21/2016 The site and the site being flat lette by 7/27/16. Not done at 3/21/2016 The site and the site being flat lette by 7/27/16. Not done at 11/2016 The site and the site being flat lette by 6/2/16. Not done as 11/2016 The site and the site being flat lette by 6/2/16. Not done as 11/2016	Active	be removed. . BD was reminded Yes be removed. . BD was reminded No The inlets are above

		Detuces building on						
A20	Inlet filter	Between building on north side of the site	3/7/2016	Active	No			
Current Condition:			alled the inlets prior to the 3					
	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.	The inlet is above	grade so no BMP			
	protection is ne	eded at this time.						
	Construction							
B Current Condition:	Entrance	Field		Removed				
Current Condition:	inspection.	s entrance is now a peri	nanent entrance for school	maintenance crews	as of the 1/2//16			
	Construction	South side of existing		I				
B 2	Entrance	parking lot	11/3/2015	Active	Yes			
Current Condition:	Fair Condition -							
	Rock needs to I	Rock needs to be added to the entrance.						
	RD Construction	n was informed to comp	lete by 10/25/16. Not done	as of last inspection	n RD Construction			
	was remined or		note by 10/20/10. Not done	as of last mopeono	II. DD CONStruction			
5.2	Construction	0. 11	44/0/2245	A	V			
B 3 Current Condition:	Entrance Fair Condition -	Southeast side of site	11/3/2015	Active	Yes			
Current Condition.	all Colluluon -	70 /0 CHECHVE.						
	Rock needs to	be added to the entranc	e.					
			lete by 10/25/16. Not done	as of last inspection	n. BD Construction			
	was remined or							
		Southeast of Football						
C1 Current Condition:	Inlet Protection		I from the report due to the	Removed	completed area of			
Current Condition.		f the 3/21/16 inspection.		illet be located ill a	completed area of			
	ine project de c	·	· 	1				
C2	Inlet Protection	Northeast of Football Field		Removed				
Current Condition:			I I from the report due to the i		completed area of			
		f the 3/21/16 inspection.			oomplotod diod of			
		Northwest of Football						
C3	Inlet Protection			Removed				
Current Condition:		•	from the report due to the	inlet be located in a	completed area of			
0.7		f the 3/21/16 inspection.		Dandina	V			
C7 Current Condition:	Bale Check Pending	East property line	12/19/2016	Pending	Yes			
Garrent Gonation.	Citaling							
	The bale check	k needs to be reinstalle	ed in the drainage ditch.					
	BD Construction Concrete	<mark>on was informed to co</mark>	mplete by 12/19/16.	l e				
CW	Washout	On Site	4/1/2017	Pending	No			
Current Condition:			eeded until paving starts a					
STR	Streets	On site	In Place	Active	No			
Current Condition:		- No major signs of trac						
		Southwest of Football						
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No			
Current Condition:	Good Condition	Southeast Corners of	d the SWPPP sign on 7/1/1	ວ.				
Wattle Check 1	Straw Wattle	site	6/11/2015	Active	No			
Current Condition:	Good Condition		alled the wattle prior to the 6	/11/15 inspection.				
Walls Object O	04 144-111	North west corner of	44/40/0045	A = 2 .	V			
Wattle Check 2 Current Condition:	Straw Wattle Fair Condition	site	11/18/2015	Active	Yes			
Current Condition.	Fair Condition							
1		The wattle is not needed anymore and needs to be removed.						
	The wattle is no	ot needed anymore and	needs to be removed.					
		•						
	BD Construction	n was informed to comp	elete by 4/27/16. Not done a	as of last inspection	. BD Construction			
Wattle Cheek 2	BD Construction was reminded of	n was informed to comp on 5/27/16, 7/20/16, 9/20	olete by 4/27/16. Not done a 0/16, 10/19/16, 12/13/16.	·				
Wattle Check 3 Current Condition:	BD Construction was reminded of Straw Wattle	n was informed to comp on 5/27/16, 7/20/16, 9/20 West of entrance B3	olete by 4/27/16. Not done a 0/16, 10/19/16, 12/13/16. 6/11/2015	Active	. BD Construction			
Current Condition:	BD Construction was reminded of Straw Wattle Good Condition	n was informed to comp on 5/27/16, 7/20/16, 9/20 West of entrance B3	olete by 4/27/16. Not done a 0/16, 10/19/16, 12/13/16.	Active	No			
Current Condition:	BD Construction was reminded of Straw Wattle	n was informed to comp on 5/27/16, 7/20/16, 9/20 West of entrance B3	olete by 4/27/16. Not done a 0/16, 10/19/16, 12/13/16. 6/11/2015	Active				