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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A- P2014.577.001 Stage Inspector: Sam Fletcher Shelby High School 2 NER115160 Project Name: 1/14/2017 For Week Ending: Walnut St. and Washington St, Shelby, NE (Polk County) 68662 Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 90% Seeding: 50% 100% Utilities: Overall Development: 70% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week Sunday: 0.58 Monday 0.00" 12/26/16 44/5 Sunny Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00' Thursday 0.00" Friday 0.00 Saturday 0.00 Week Sunday: 0.00' 1/9/2017 33/12 cloudy Monday 0.00' Tuesday Wednesday Thursday Friday Saturday None Complaints: Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?: Grading is active (6/11/15) Phase 1 was compete prior to the 7/18/15 inspection. The grading of Phase 2 started prior to the 11/3/15 inspection. Grading of Phase 2 has been completed. Minor grading will be completed at a later date(3/7/16) BD Construction completed grading the parking lot (8/1/16) Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? : Grading is active (6/11/15) Phase 1 was compete prior to the 7/18/15 inspection. The grading of Phase 2 started prior to the 11/3/15 inspection. Grading of Phase 2 has been completed. Minor grading will be completed at a later date(3/7/16) BD Construction completed grading the parking lot (8/1/16) ction are being imp Existing Vegetation. The area West and East of the football field and track were seeded or sodded(11/3/15) SUMMARY QUESTIONS: re approved entrances and adjacent streets being maintained adequately? No, See BMP section. Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, constru	uction material, hazardous	s, etc.) being managed prop	erly?		
Yes					
Is dust associated with the constructi	on activity adequately con	trolled on the site?			
Yes					
Comments:					
Comments:					
Construction of the school buildin	g is active as of the las	st inspection. School is	active in parts of the building	as of the last inspe	ection.
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				

1) See BMP section for required maintenance.

· · ·	Туре	Location	Projected Install Date	Status	Maintenance
		Southwest of Football		Demons	
A1 Current Condition:	Silt Fence	Field	he silt fence for final stabiliz	Removed	1/15 inspection
Current Condition.	Removed - BD			alion as of the 9/24	inspection.
A2	Silt Fence	South of Football Field		Removed	
Current Condition:			due to paving in the area a	s of the 9/15/15 ins	spection.
A3	Silt Fence	East of Football Field		Removed	
Current Condition:	Removed - BD		he silt fence for final stabiliz	ation as of the 9/24	/15 inspection.
	011 5	Northwest of Football		D	
A4 Current Condition:	Silt Fence	Field	needed due to paving in the	Removed	/15 increation
Current Condition.	Removed - me		leeded due to paving in the		15 inspection.
A5	Silt Fence	West of Football Field		Removed	
Current Condition:			he silt fence for final stabiliz		/15 inspection.
					•
A9	Silt Fence	Southeast side of site		Removed	
Current Condition:	Removed - The	silt fence was not need	led during construction.	1	I
A10	Silt Fence	Southeast side of site	1	Removed	····
Current Condition:			the silt fence prior to the 10/ mine if the silt fence needs to		instali utilities. The
A11	Silt Fence	South side of site	11/3/2015	Active	Yes
Current Condition:	Poor Condition	- The only remaining se	ction of silt fence is next to	the job trailer.	
	Ŭ		the site and the site being fla	at the slit fence can	be removed.
			plete by 7/27/16. Not done a		
		n was informed to comp	Ŭ		
A12	on 9/20/16, 10/ Silt Fence	n was informed to comp 19/16, 12/13/16.	Ŭ		
A12 Current Condition:	<mark>on 9/20/16, 10/</mark>	n was informed to comp 19/16, 12/13/16. Southwest corner of	plete by 7/27/16. Not done a	as of last inspection	. BD was reminded
	on 9/20/16, 10/ Silt Fence Poor Condition	n was informed to comp 19/16, 12/13/16. Southwest corner of site	plete by 7/27/16. Not done a	as of last inspection	. BD was reminded Yes
	on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio	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.	olete by 7/27/16. Not done a	as of last inspection Active at the silt fence can	BD was reminded Yes
Current Condition:	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, 12/13/16. Southwest corner of site stated buff strip around to n was informed to comp 19/16, 12/13/16. Southwest corner of	blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a	as of last inspection Active A	 BD was reminded Yes be removed. BD was reminded
Current Condition:	on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence	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.	blete by 7/27/16. Not done a 11/3/2015	as of last inspection Active at the silt fence can	BD was reminded Yes
Current Condition:	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, 12/13/16. Southwest corner of site stated buff strip around to n was informed to comp 19/16, 12/13/16. Southwest corner of	blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a	as of last inspection Active A	 BD was reminded Yes be removed. BD was reminded
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Current Condition:	on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio	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. Southwest corner of site etated buff strip around to n was informed to comp 19/16, 12/13/16.	blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla plete by 7/27/16. Not done a 11/3/2015	as of last inspection Active Active Active Active Active Active Active Active Active	 BD was reminded Yes be removed. BD was reminded Yes be removed.
Current Condition: A13 Current Condition:	on 9/20/16, 10/ Silt Fence Poor 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, 12/13/16. Southwest corner of site etated buff strip around to 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	blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a	as of last inspection Active A	 BD was reminded Yes be removed. BD was reminded Yes be removed. BD was reminded
Current Condition: A13 Current Condition: A17	on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Construction Inlet filter	n was informed to comp 19/16, 12/13/16. Southwest corner of site stated buff strip around to n was informed to comp 19/16, 12/13/16. Southwest corner of site stated buff strip around to n was informed to comp 19/16, 12/13/16. South of existing building	blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a 3/21/2016	as of last inspection Active	 BD was reminded Yes be removed. BD was reminded Yes be removed. BD was reminded BD was reminded
Current Condition: A13 Current Condition:	on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio Oue to the vege BD Constructio 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, 12/13/16. Southwest corner of site etated buff strip around to 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 insta	blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a 11/3/2015 the site and the site being fla blete by 7/27/16. Not done a	Active	 BD was reminded Yes be removed. BD was reminded Yes be removed. BD was reminded No The inlets are above
Current Condition: A13 Current Condition: A17	on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio on 9/20/16, 10/ Silt Fence Poor Condition Due to the vege BD Constructio Oue to the vege BD Constructio 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, 12/13/16. Southwest corner of site etated buff strip around to 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 insta	blete by 7/27/16. Not done a 11/3/2015 the site and the site being flat blete by 7/27/16. Not done a 11/3/2015 the site and the site being flat blete by 7/27/16. Not done a 3/21/2016 alled the inlets prior to the 3/ at this time. The inspector of	Active	 BD was reminded Yes be removed. BD was reminded Yes be removed. BD was reminded No The inlets are above

Current Condition:	Fair Condition - The inspector could not inspect this BMP as of the lasts inspection due to school be active and this area not being accessible.					
	The silt fence in undermined and needs to be backfilled. 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, 10/19/16, 12/13/16.					
		Between building on				
A19	Inlet filter	north side of the site		Removed		
Current Condition:	Pending - Then		r to inspection on 11/14/16.		1	
A20	Inlet filter	Between building on north side of the site	3/7/2016	Active	No	
Current Condition:	Active - BD Co		nlets prior to the 3/7/16 insp			
4.04	halo (Char	Between building on	0/7/0040	A . C	N	
A21 Current Condition:	Inlet filter north side of the site 3/7/2016 Active No Active - The inlet is at grade as of the 3/21/16 inspection. The inlet is above grade so no BMP protection needed at this time. No					
5	Construction	Southwest of Football		D escent		
B Current Condition:	Entrance Removed - This	Field s entrance is now a perr	nanent entrance for school	Removed maintenance crews	as of the 1/27/16	
	inspection. Construction	South side of existing		[
B 2	Entrance	parking lot	11/3/2015	Active	Yes	
Current Condition:	Fair Condition -	45% effective.				
	Rock needs to be added to the entrance. BD Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Constructi was reminded on 12/13/16.					
	Construction					
B 3 Current Condition:	Entrance	Southeast side of site	11/3/2015	Active	Yes	
			olete by 10/25/16. Not done	as of last inspectic	on. BD Construction	
C1	Inlat Deate ation	Southeast of Football				
Current Condition:				Demoved		
		Field	d from the report due to the i	Removed nlet be located in a	a completed area	
	Removed - This the project as o	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football	d from the report due to the i	nlet be located in a	a completed area	
C2 Current Condition:	Removed - This the project as o	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football Field	d from the report due to the i	nlet be located in a Removed		
	Removed - This the project as o Inlet Protection Removed - This	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football Field s BMP is being removed f the 3/21/16 inspection	d from the report due to the i d from the report due to the i	nlet be located in a Removed		
Current Condition:	Removed - This the project as o Inlet Protection Removed - This the project as o	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football Field s BMP is being removed f the 3/21/16 inspection Northwest of Football	d from the report due to the i d from the report due to the i	nlet be located in a Removed nlet be located in a		
	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field s BMP is being removed	d from the report due to the i - d from the report due to the i - d from the report due to the i	nlet be located in a Removed nlet be located in a Removed	a completed area o	
Current Condition: C3 Current Condition:	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field s BMP is being removed f the 3/21/16 inspection	d from the report due to the i - d from the report due to the i - d from the report due to the i	nlet be located in a Removed nlet be located in a Removed nlet be located in a	a completed area	
Current Condition: C3 Current Condition: C7	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field s BMP is being removed	d from the report due to the i - d from the report due to the i - d from the report due to the i	nlet be located in a Removed nlet be located in a Removed	a completed area	
Current Condition: C3 Current Condition:	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check Pending	Field s BMP is being removed f the 3/21/16 inspection Northeast of Football Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field s BMP is being removed f the 3/21/16 inspection	d from the report due to the i . d from the report due to the i . d from the report due to the i . 12/19/2016	nlet be located in a Removed nlet be located in a Removed nlet be located in a	a completed area	
Current Condition: C3 Current Condition: C7	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check Pending The bale check	Field S BMP is being removed f the 3/21/16 inspection Northeast of Football Field S BMP is being removed f the 3/21/16 inspection Northwest of Football Field S BMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled	d from the report due to the i . d from the report due to the i . d from the report due to the i . 12/19/2016	nlet be located in a Removed nlet be located in a Removed nlet be located in a Pending	a completed area	
Current Condition: C3 Current Condition: C7 Current Condition: CW	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check Pending The bale check BD Constructio Concrete	Field S BMP is being removed f the 3/21/16 inspection Northeast of Football Field S BMP is being removed f the 3/21/16 inspection Northwest of Football Field S BMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled n was informed to comp On Site	d from the report due to the i d from the report due to the i d from the report due to the i d from the report due to the i 12/19/2016 in the drainage ditch. blete by 12/19/16. Not done 4/1/2017	nlet be located in a Removed nlet be located in a Removed nlet be located in a Pending as of last inspectic Pending	a completed area	
Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition:	Removed - This the project as of Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending The bale check BD Constructio Concrete Pending - The	Field SMP is being removed f the 3/21/16 inspection Northeast of Football Field SMP is being removed f the 3/21/16 inspection Northwest of Football Field SMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled n was informed to comp On Site concrete will not be need	d from the report due to the i d from the report due to the i d from the report due to the i d from the report due to the i 12/19/2016 in the drainage ditch. Dete by 12/19/16. Not done 4/1/2017 ded until paving starts again	nlet be located in a Removed nlet be located in a nlet be located in a nlet be located in a Pending as of last inspectic Pending in the spring of 20	a completed area a a completed area a Yes No. No 17.	
Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition: STR	Removed - This the project as of Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending The bale check BD Construction Concrete Pending - The of Streets	Field SMP is being removed f the 3/21/16 inspection Northeast of Football Field SMP is being removed f the 3/21/16 inspection Northwest of Football Field SMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled n was informed to comp On Site concrete will not be need On site	d from the report due to the i d from the report due to the i d from the report due to the i 12/19/2016 12/19/2016 in the drainage ditch. Dete by 12/19/16. Not done 4/1/2017 ded until paving starts again In Place	nlet be located in a Removed nlet be located in a Removed nlet be located in a Pending as of last inspectic Pending	a completed area	
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Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition: STR Current Condition: STR Current Condition:	Removed - This the project as of Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending The bale check BD Construction Concrete Pending - The of Streets Good Condition SWPPP Sign	Field SBMP is being removed f the 3/21/16 inspection Northeast of Football Field SBMP is being removed f the 3/21/16 inspection Northwest of Football Field SBMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled n was informed to comp On Site concrete will not be need North and the sign of traction Southwest of Football Field	d from the report due to the i 12/19/2016 12/19/2016 11 the drainage ditch. Delete by 12/19/16. Not done 4/1/2017 ded until paving starts again In Place ck off. 7/1/2015	nlet be located in a Removed nlet be located in a Removed nlet be located in a Pending as of last inspectic Pending in the spring of 20 Active Active	a completed area a a completed area a Yes No. No 17.	
Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition: STR Current Condition:	Removed - This the project as of Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending The bale check BD Construction Concrete Pending - The of Streets Good Condition SWPPP Sign	Field SBMP is being removed f the 3/21/16 inspection Northeast of Football Field SBMP is being removed f the 3/21/16 inspection Northwest of Football Field SBMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled n was informed to comp On Site concrete will not be need North and the sign of traction Southwest of Football Field	d from the report due to the i 12/19/2016 12/19/2016 112/19/2016 112/19/16. Not done 4/1/2017 ded until paving starts again In Place ck off. 7/1/2015 d the SWPPP sign on 7/1/1	nlet be located in a Removed nlet be located in a Removed nlet be located in a Pending as of last inspectic Pending in the spring of 20 Active Active	a completed area of a comp	
Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition: STR Current Condition: SWPPP Sign Current Condition: Wattle Check 1	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check Pending The bale check BD Constructio Concrete Pending - The Streets Good Condition SWPPP Sign Good Condition	Field SMP is being removed f the 3/21/16 inspection Northeast of Football Field SMP is being removed f the 3/21/16 inspection Northwest of Football Field SMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled n was informed to comp On Site concrete will not be need On Site concrete will not be need No major signs of tract Southwest of Football Field - The inspector installed Southeast Corners of site	d from the report due to the i 12/19/2016 12/19/2016 in the drainage ditch. Dete by 12/19/16. Not done 4/1/2017 ded until paving starts again In Place ck off. 7/1/2015 d the SWPPP sign on 7/1/1 6/11/2015	nlet be located in a Removed nlet be located in a Removed nlet be located in a Pending as of last inspectic Pending in the spring of 20 Active 5. Active 5.	a completed area of a comp	
Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Removed - This the project as o Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check Pending The bale check BD Constructio Concrete Pending - The Streets Good Condition SWPPP Sign Good Condition	Field SMP is being removed f the 3/21/16 inspection Northeast of Football Field SMP is being removed f the 3/21/16 inspection Northwest of Football Field SMP is being removed f the 3/21/16 inspection East property line needs to be reinstalled n was informed to comp On Site concrete will not be need On Site concrete will not be need No major signs of tract Southwest of Football Field - The inspector installed Southeast Corners of site	d from the report due to the i 12/19/2016 12/19/2016 12/19/16. Not done 4/1/2017 ded until paving starts again In Place ck off. 7/1/2015 d the SWPPP sign on 7/1/1	nlet be located in a Removed nlet be located in a Removed nlet be located in a Pending as of last inspectic Pending in the spring of 20 Active 5. Active 5.	a completed area of a comp	

Current 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, 10/19/16, 12/13/16.					
Wattle Check 3	Straw Wattle	West of entrance B3	6/11/2015	Active	No	
Current Condition:	Good Condition - BD Construction installed the wattle prior to the 6/11/15 inspection.					
Inspector Signature:			Reviewed By:	Branson Sturne		