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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager **Engineering Answers** E&A- P2014.577.001 Inspector: Matt Vanicek Stage **Shelby High School** 2 NER115160 Project Name: 2/11/2017 For Week Ending: Project Location: Walnut St. and Washington St, Shelby, NE (Polk County) 68662 Grading: 100% Sanitary Sewer: Storm Sewer: 100% 100% Paving: 90% Seeding: 50% 100% Utilities: Overall Development: 70% Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Sunday: 0.00" 0.00" Monday Tuesday 0.00" Wednesday 0.00" Thursday 0.00' Friday 0.00" Saturday 0.00' Sunday: 0.00" Monday 0.00" 02/06/17 48/24 Partly Cloudy Tuesday 0.00" Wednesday 0.00 Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: N/A N/A Monday N/A N/A Tuesday N/A N/A Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A N/A N/A 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) Existing Vegetation. The area West and East of the football field and track were seeded or sodded(11/3/15) SUMMARY QUESTIONS: Are approved entrances and adjacent streets being maintained adequately? No, See BMP section. **CHECKLIST QUESTIONS:**

| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? | | | | | | |
|--|------------------|--------------------|--|--|--|--|
| Yes | | | | | | |
| Is dust associated with the construction activity | adequately contr | olled on the site? | | | | |
| Yes | Yes | | | | | |
| | | | | | | |
| Comments: | | | | | | |
| Commonto | | | | | | |

Comments:

Construction of the school building is active as of the last inspection. School is active in parts of the building as of the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) See BMP section for required maintenance.
- 2.) The area disturbed along the west end of the athletic field needs to be seeded and stabilized. BD Construction was informed to complete by
- 1/30/17. Not done as of the last inspection.
- 3.) The sediment that has deposited in the drainage way next to B3 needs to be cleaned up. BD Construction was informed to complete by 1/30/17. **Not done as of the last inspection.**
- 4.) The area disturbed by utility work in the drainage way to the south of the site needs to be stabilized. BD Construction was informed to complete by 1/30/17. Not done as of the last inspection.

| 1/30/17. Not done as of the last inspection. | | | | | | |
|--|--|---|---|----------------------|----------------------------|--|
| Unique Name | Type | 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 stabiliz | ation as of the 9/24 | /15 inspection. | |
| | | | | | | |
| 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 | spection. | |
| A3 | Silt Fence | East of Football Field | | Removed | | |
| Current Condition: | | | he silt fence for final stabiliz | | l/15 inspection | |
| | rtomorou BB | Northwest of Football | | dion do or the 0/2 | 10 110 110 110 110 110 110 | |
| A4 | Silt Fence | Field | | Removed | | |
| Current Condition: | Removed - The | silt fence is no longer r | needed due to paving in the | area as of the 9/15 | /15 inspection. | |
| | | | | | | |
| A5 | Silt Fence | West of Football Field | | Removed | | |
| Current Condition: | Removed - BD | Construction removed t | he silt fence for final stabiliz | ation as of the 9/24 | 1/15 inspection. | |
| A 9 | Silt Fence | Southeast side of site | | Removed | | |
| Current Condition: | | silt fence was not need | led during construction | Removed | | |
| Guirent Condition. | rtemoved - me | Sill ferice was not fieed | lea during construction. | | | |
| A10 | Silt Fence | Southeast side of site | 1/30/2017 | Pendina | Yes | |
| Current Condition: | | | e silt fence prior to the 10/18 | | | |
| | | | mine if the silt fence needs to | | | |
| | · | | | | | |
| | The silt fence n | eeds to be repaired/rein | stalled. | | | |
| | | | | | | |
| | BD Constructio | n was informed to comp | lete by 1/30/17. Not done a | s of the last inspe | ection. | |
| A11 | Silt Fence | South side of site | 11/3/2015 | Active | Yes | |
| Current Condition: | Poor Condition | | | | | |
| | | | | | | |
| | The silt fence n | eeds to be repaired/rein | istalled. | | | |
| | 55.0 | | | | | |
| | BD Constructio | n was informed to comp Southwest corner of | o <mark>lete by 1/30/17. Not done a</mark> | is of the last inspe | ection. | |
| A12 | Silt Fence | site | 11/3/2015 | Active | Yes | |
| Current Condition: | Poor Condition | | 11/3/2013 | Active | 165 | |
| Guirent Gonation. | 1 doi donation | | | | | |
| | The silt fence n | eeds to be repaired/rein | stalled. | | | |
| | | | | | | |
| | BD Constructio | n was informed to comp | olete by 1/30/17. Not done a | s of the last inspe | ection. | |
| | | Southwest corner of | | | | |
| A13 | Silt Fence | site | 11/3/2015 | Active | Yes | |
| Current Condition: | Poor Condition | | | | | |
| | | | | | | |
| | The silt fence needs to be repaired/reinstalled. | | | | | |
| | BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. | | | | | |
| | BD Constructio | n was informed to comp South of existing | piete by 1/30/17. Not done a I | is of the last inspe | ection. | |
| A17 | Inlet filter | building | 3/21/2016 | Active | No | |
| Current Condition: | | | alled the inlets prior to the 3/ | | | |
| Carront Containon. | | | | | | |
| | grade so no BMP protection is needed at this time. The inspector could not inspect this BMP as of the lasts inspection due to school be active and this area not being accessible. | | | | | |
| | | South of existing | | | | |
| A18 | Inlet filter | building | 3/21/2016 | Active | Yes | |
| | | | | | | |

| 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, 1/24/17 | | | | | |
| | | Between building on | | | | |
| A19 Current Condition: | Inlet filter | north side of the site | to inspection on 11/14/16. | Removed | | |
| Current Containent | r chang Then | Between building on | to inopedion on Thirty to: | | | |
| A20 | Inlet filter | north side of the site | 3/7/2016 | Active | No | |
| Current Condition: | | nstruction installed the in is needed at this time. | nlets prior to the 3/7/16 insp | ection. The inlet is | above grade so no | |
| | | Between building on | | | | |
| A21 | Inlet filter | north side of the site | 3/7/2016 | Active | No | |
| Current Condition: | | • | /21/16 inspection. The inle | is above grade so | no BMP protection is | |
| | needed at this t | | | | | |
| D | Construction | Southwest of Football | | Damassad | | |
| B Current Condition: | Entrance | Field | l nanent entrance for school i | Removed | as of the 1/27/16 | |
| ourient condition. | inspection. | s entrance is now a pen | nament entrance for school | maintenance crews | as of the 1/2//10 | |
| | Construction | South side of existing | | | | |
| B 2 | Entrance | parking lot | 11/3/2015 | Active | Yes | |
| Current Condition: | Fair Condition - | 45% effective. | | | | |
| | Daalo aa aala ta | | | | | |
| | Rock needs to | be added to the entranc | e. | | | |
| | BD Constructio | n was informed to comp | lete by 10/25/16. Not done | as of last inspectio | n. BD Construction | |
| | | on 12/13/16, 1/24/17 | , | | | |
| | Construction | | | | | |
| В 3 | Entrance | Southeast side of site | 11/3/2015 | Active | Yes | |
| Current Condition: | _ | 45% effective. | 1110/2010 | 7.00.0 | .00 | |
| | | | | | | |
| | 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 Construction | | | | | |
| | BD Construction | n was informed to comp | ulete by 10/25/16. Not done | as of last inspection | n BD Construction | |
| | | the state of the s | elete by 10/25/16. Not done | as of last inspectio | n. BD Construction | |
| | | n was informed to compon 12/13/16, 1/24/17 Southeast of Football | elete by 10/25/16. Not done | as of last inspectio | n. BD Construction | |
| C1 | was reminded of Inlet Protection | on 12/13/16, 1/24/17 Southeast of Football Field | | Removed | | |
| C1 Current Condition: | Inlet Protection Removed - This | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed | I from the report due to the i | Removed | | |
| | Inlet Protection Removed - This | Southeast of Football Field S BMP is being removed fithe 3/21/16 inspection | I from the report due to the i | Removed | | |
| Current Condition: | Inlet Protection Removed - This the project as o | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed of the 3/21/16 inspection Northeast of Football | I from the report due to the i | Removed nlet be located in a | | |
| Current Condition: | Inlet Protection Removed - This the project as o | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed of the 3/21/16 inspection Northeast of Football Field | from the report due to the i | Removed nlet be located in a | completed area of | |
| Current Condition: | Inlet Protection Removed - This the project as o Inlet Protection Removed - This | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed of the 3/21/16 inspection Northeast of Football Field s BMP is being removed | from the report due to the i | Removed nlet be located in a | completed area of | |
| Current Condition: | Inlet Protection Removed - This the project as o Inlet Protection Removed - This | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed of the 3/21/16 inspection Northeast of Football Field s BMP is being removed of the 3/21/16 inspection | from the report due to the i | Removed nlet be located in a | completed area of | |
| Current Condition: | Inlet Protection Removed - This the project as o Inlet Protection Removed - This | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed of the 3/21/16 inspection Northeast of Football Field s BMP is being removed | from the report due to the i | Removed nlet be located in a | completed area of | |
| Current Condition: C2 Current Condition: | Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed of the 3/21/16 inspection Northeast of Football Field s BMP is being removed of the 3/21/16 inspection Northwest of Football Northwest of Football | I from the report due to the i | Removed nlet be located in a Removed nlet be located in a | completed area of | |
| Current Condition: C2 Current Condition: C3 | Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check Pending - | on 12/13/16, 1/24/17 Southeast of Football Field S BMP is being removed of the 3/21/16 inspection Northeast of Football Field S BMP is being removed of the 3/21/16 inspection Northwest of Football Field Northwest of Football Field | I from the report due to the i | Removed nlet be located in a Removed nlet be located in a | completed area of completed area of Yes | |
| Current Condition: C2 Current Condition: C3 | Inlet Protection 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 | on 12/13/16, 1/24/17 Southeast of Football Field S BMP is being removed of the 3/21/16 inspection Northeast of Football Field S BMP is being removed of the 3/21/16 inspection Northwest of Football Field Northwest of Football Field | I from the report due to the i | Removed nlet be located in a Removed nlet be located in a | completed area of completed area of Yes | |
| Current Condition: C2 Current Condition: C3 | Inlet Protection Removed - This the project as o Inlet Protection Removed - This the project as o Bale Check Pending - | on 12/13/16, 1/24/17 Southeast of Football Field S BMP is being removed of the 3/21/16 inspection Northeast of Football Field S BMP is being removed of the 3/21/16 inspection Northwest of Football Field Northwest of Football Field | I from the report due to the i | Removed nlet be located in a Removed nlet be located in a | completed area of completed area of Yes | |
| Current Condition: C2 Current Condition: C3 | Inlet Protection 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 drainage way. BD Constructio | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed for the 3/21/16 inspection Northeast of Football Field s BMP is being removed for the 3/21/16 inspection Northwest of Football Field Northwest of Football Field n needs to be reinstalled | I from the report due to the interest of the i | Removed nlet be located in a Removed nlet be located in a Pending | completed area of completed area of Yes croding the adjacent | |
| Current Condition: C2 Current Condition: C3 Current Condition: | Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending - The bale check drainage way. BD Construction Bale Check | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed for the 3/21/16 inspection Northeast of Football Field s BMP is being removed for the 3/21/16 inspection Northwest of Football Field Northwest of Football Field a needs to be reinstalled | I from the report due to the interest of the i | Removed nlet be located in a Removed nlet be located in a Pending | completed area of completed area of Yes croding the adjacent | |
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| Current Condition: C3 Current Condition: C7 Current Condition: C7 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending - The bale check drainage way. BD Constructio Bale Check Pending The bale check Pending The bale check Pending The bale check Streets Good Condition SWPPP Sign Good Condition | on 12/13/16, 1/24/17 Southeast of Football Field s BMP is being removed fithe 3/21/16 inspection Northeast of Football Field s BMP is being removed fithe 3/21/16 inspection Northwest of Football Field n was informed to comp East property line n was informed to comp East property line n was informed to comp in 1/24/17. On Site concrete will not be need in Northwest of Football Field Northwest of Football Field Northwest of Football Field Northwest of Football Field The inspector installed Southeast Corners of | I from the report due to the information of the inf | Removed nlet be located in a Removed nlet be located in a Pending n the athletic field e as of the last inspe Pending as of last inspectio Pending in the spring of 20' Active 5. | completed area of completed area of Yes roding the adjacent Yes n. BD construction No 17. No | |
| Current Condition: C2 Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition: STR Current Condition: SWPPP Sign | Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending - The bale check drainage way. BD Construction Bale Check Pending The bale check Pending The bale check Pending The bale check Streets Good Condition SWPPP Sign Good Condition | on 12/13/16, 1/24/17 Southeast of Football Field Submar is being removed for the 3/21/16 inspection Northeast of Football Field Submar is being removed for the 3/21/16 inspection Northeast of Football Field Northeast of Football Field Northeast of Football Field In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In east property li | I from the report due to the information of the inf | Removed nlet be located in a Removed nlet be located in a Pending n the athletic field e s of the last inspection Pending as of last inspection Pending in the spring of 20 Active Active 5. Active | completed area of completed area of Yes roding the adjacent ection. Yes n. BD construction No 17. No | |
| Current Condition: C2 Current Condition: C3 Current Condition: C7 Current Condition: CW Current Condition: STR Current Condition: STR Current Condition: Wattle Check 1 | Inlet Protection Removed - This the project as of Inlet Protection Removed - This the project as of Bale Check Pending - The bale check drainage way. BD Construction Bale Check Pending The bale check Pending The bale check Pending The bale check Streets Good Condition SWPPP Sign Good Condition | on 12/13/16, 1/24/17 Southeast of Football Field Submar is being removed for the 3/21/16 inspection Northeast of Football Field Submar is being removed for the 3/21/16 inspection Northeast of Football Field Northeast of Football Field Northeast of Football Field In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In eeds to be reinstalled In was informed to compute East property line In east property li | I from the report due to the information of the inf | Removed nlet be located in a Removed nlet be located in a Pending n the athletic field e s of the last inspection Pending as of last inspection Pending in the spring of 20 Active Active 5. Active | completed area of completed area of Yes roding the adjacent Yes n. BD construction No 17. No | |

| Current Condition: | Fair Condition | | | | | |
|--------------------|---|---|-----------------------|---------------|--|--|
| | | Additional wattles need to be installed, or a more substantial BMP needs to be installed to prevent more sediment from migrating to drainage way. | | | | |
| | BD Construction was informed to comp | lete by 1/30/17. Not done | as of the last inspec | tion. | | |
| Wattle Check 3 | Straw Wattle West of entrance B3 | 6/11/2015 | Active | Yes | | |
| Current Condition: | Additional wattles need to be installed, sediment from migrating to drainage wa | Fair Condition - BD Construction installed the wattle prior to the 6/11/15 inspection. Additional wattles need to be installed, or a more substantial BMP needs to be installed to prevent more sediment from migrating to drainage way. BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. | | | | |
| pector Signature: | the Van | | Reviewed By: | Branson Stune | | |

Date to complete inspection. 02/20/17