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

## Engineering Answers

		E&A- P2014.	577.001				
Inspector: Matt Vanicek					Stage		
			y High School ER115160		2		
Project Name:							
For Week Ending:			4/22/2017				
Project Location: Walnut St. and Washington St, Shelby, NE (Polk County)							
<b>0</b>	4000/	1	1		1		
Grading: Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	90%						
Seeding:	50%						
Utilities:	100%						
Overall Development:	70%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
Sunday:	0.00"				Weel		
Monday	0.01"						
Tuesday	0.00"	04/11/17	64/23 Clear				
Wednesday	0.02"						
Thursday Friday	0.00" 0.06"						
-riday Saturday	1.12"						
Satarday					Weel		
Sunday:	0.00"	04/16/17	69/46 Clear				
Monday	0.00"						
Fuesday	0.37"				_		
Vednesday Fhursday	0.06" 0.00"						
Friday	0.00"						
Saturday	0.00"						
					Weel		
Sunday:	N/A	N/A					
Monday Tuesday	N/A N/A	N/A N/A					
Wednesday	N/A	N/A					
Thursday	N/A	N/A					
Friday	N/A	N/A					
Saturday	N/A	N/A					
	None						
Complaints:		1			1		
Construction Sequencing:		I					
Which portion(s) (i.e. drainage basins) of th	e site have had a temp	orary or permanent ces	sation of grading, earthwork, o	r ground disturbance in	the last 14 days?:		
Grading is active (6/11/15) Phase 1 wa Grading of Phase 2 has been complet 3D Construction completed grading th	ed. Minor grading v	vill be completed at a		started prior to the 1	1/3/15 inspection.		
Which portion(s) (i.e. drainage basins) of th Grading is active (6/11/15) Phase 1 wa					1/3/15 inspection.		
Grading of Phase 2 has been complete BD Construction completed grading th	ed. Minor grading v	vill be completed at a					
March 4 and 1 a	Received to state	and the second states to the					
What temporary or permanent stabilization Existing Vegetation. The area West a				5).			
SUMMARY QUESTIONS:							
Are approved entrances and adjacent street No, See BMP section.	s being maintained ad	equately?					
				1. M. 4			
Are receiving waters adjacent to the project	free of any significant	signs of erosion or sec	liment that would be associated	a with the construction a	activity?		

CHECKLIST QUESTIONS:					
Are waste materials (concrete, o	onstruction material, haza	rdous, etc.) bein	g managed properly?		
No, See Findings/Corrective	Actions Section.				
Is dust associated with the cons	struction activity adequate	y controlled on	the site?		
Yes					
Comments:					
Comments:					
Construction of the school b	uilding is active as of th	e last inspecti	on. School is active in pa	arts of the building as of the	ast inspection.
Findings / Corrective Action	ons (Date):				
Findings / Corrective Activ	ana (Data):				

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. BD Construction was reminded on 3/21/17, 3/30/17, **4/16/17** 

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. BD Construction was reminded on 3/21/17, 3/30/17, **4/16/17** 

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. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17

5.) The concrete spoils around the playground and parking lot need to be removed. BD Construction was informed to complete by 4/23/17.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	Oilth Earnan	Southwest of Football		Demonst			
A1 Current Condition:	Silt Fence	Field	he silt fence for final stabiliza	Removed	(15 inspection		
Current Condition.	Itemoved - DD						
A2	Silt Fence	South of Football Field		Removed			
Current Condition:			due to paving in the area as		pection.		
A3	Silt Fence	East of Football Field		Removed			
Current Condition:	Removed - BD	Construction removed to Northwest of Football	he silt fence for final stabiliza	ation as of the 9/24,	15 inspection.		
A4	Silt Fence	Field		Removed			
Current Condition:	Removed - The	silt fence is no longer n	eeded due to paving in the	area as of the 9/15/	15 inspection.		
A5	Silt Fence	West of Football Field		Removed	(4 <b>5</b> in an a sti an		
Current Condition:	Removed - BD	Construction removed to	he silt fence for final stabiliza I	ation as of the 9/24,	15 Inspection.		
A9	Silt Fence	Southeast side of site		Removed			
Current Condition:	Removed - The	silt fence was not need	ed during construction.				
A10	Silt Fence	Southeast side of site	1/30/2017	Pending	Yes		
Current Condition:			e silt fence prior to the 10/18	0			
			nine if the silt fence needs to				
	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 Construction						
				s of the last inspect	On. BD Construction		
A11	was reminded on 3/21/17, 3/30/17, 4/16/17           Silt Fence         South side of site         11/3/2015         Active         Yes						
Current Condition:	Poor Condition		11/3/2015	Active	res		
ourrent oonunion.							
	The silt fence n	eeds to be repaired/rein	stalled.				
	BD Constructio	n was informed to comp	lete by 1/30/17. Not done as	of the last inspecti	on BD Construction		
	was reminded on 3/21/17, 3/30/17, <b>4/16/17</b>						
		Southwest corner of					
A12	Silt Fence	site	11/3/2015	Active	Yes		
Current Condition:	Poor Condition						
	The silt fence needs to be repaired/reinstalled.						
	PD Construction was informed to complete by 1/20/47. Not done as of the last increation, PD Construction						
	BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17						
		Southwest corner of					
A13	Silt Fence	site	11/3/2015	Active	Yes		
Current Condition:	Poor Condition						
	The silt fence needs to be repaired/reinstalled.						
		n was informed to comp on 3/21/17, 3/30/17, <b>4/16</b>	lete by 1/30/17. Not done as	of the last inspect	on. BD Construction		
		South of existing					

A18         Inter filter         building         32212016         Active         Ves           Current Condition:         Far Condition - The inspector ould not inspect this BMP as of the lasts inspection due to school be active and this area not being accessable.         The silf fonce in undermined and needs to be backfilled.         BD Construction was informed to complete by 62/16. Not done as of last inspection. BD Construction was remined on 7/20/16 (3/20/16, 1/20/17, 3/20/17, 3/20/17, 3/20/17, 4/06/17           A19         Inter filter         Between building on inspect this pection on 11/14/16.         Removed           Qurrent Condition:         Pending - The infect was removed prior to inspection on 11/14/16.         Removed         No           Current Condition:         Active - BD Construction installed the infect prior to the 3/7/16 inspection. The infelt is above grade so no BMP protection in needed at this time.         No         No           A21         Infer filter         Between building on inspection of the 3/2/16 inspection. The infelt is above grade so no BMP protection needed at this time.         No         No           Current Condition:         Active - The infelt is at grade as of the 3/2/16 inspection. The infelt is above grade so no BMP protection needed at this time.         Removed         No           B         Current Condition:         Active - The infelt is a grade as of the 3/2/16 inspection. The infelt is above grade so no BMP protection needed at this time.         No           B 2         Constr	Current Condition:	Good Condition - BD Construction installed the inlets prior to the 3/21/16 inspection. The inlets are above 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.						
and this area not being accessible. The silt fence in undermined and needs to be backfilled. BD Construction was informed to complete by 62/16. Not done as of last inspection. BD Construction varianted an 720216, 32/217, 10/17, 32/177, 32/177, 47/6177 Current Condition: Between building on north side of the site and the integration on 11/14/16. Current Condition: Active - BP Construction installad function on 11/14/16. Active No Current Condition: Active - BP Construction installad function on 11/14/16. Active No Current Condition: Active - BP Construction installad function on 11/14/16. Active No Current Condition: Active - BP Construction installad function on 11/14/16. Active No Current Condition: Active - BP Construction installad function on 11/14/16. Active No Current Condition: Active - The intel is a adde as of the 32/17/6 inspection. The intel is above grade so no BMP protection installad function on 11/14/16. Active No Current Condition: Active - The intel is adde as of the 32/17/6 inspection. The intel is above grade so no BMP protection inspection. Active - The intel is adde as of the 32/17/6 inspection. The intel is above grade so no BMP protection inspection. BC Construction Southwast of Football Entrance BC Construction Southwast of Football Entrance BC Construction Southwast of Football BC Entrance BC Construction Southwast of Football BC Entrance BC Construction Southwast of Football Entrance BC Construction Southwast of Football BC Entrance BC Constructi	A18	Inlet filter	South of existing building	3/21/2016	Active	Yes		
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 remined on 720/16, 9/20/16, 12/3/16, 12/3/17, 320/17, 4/0/17         A19       Inlet filter       Between building on inspection on 11/4/16.         Current Condition:       Panding - Then inst was removed prior to inspection on 11/4/16.       Removed         A20       Inlet filter       Between building on inspection on 11/4/16.       No         A21       Inlet filter       Domination of the site       3/2016       Active       No         A21       Inlet filter       Index site in a filter on the 3/7/16 inspection. The inlet is above grade so no BMP protection is tore of the site       3/7/2016       Active       No         A21       Inlet filter       Footh site of the site       3/7/2016       Active       No         B       Construction       Southwast of Football       Removed       Removed       Removed         B       Construction       Southwast of Football       Removed       Yes       Yes         B 2       Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was reminded on 12/37/6 (1/27/17, 3/20/17, 4/16/17       Yes         B 3       Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was reminded on 12/37/6 (1/27/17, 3/20/17, 3/00/17, 4/16/	Current Condition:			t inspect this BMP as of the	lasts inspection due	e to school be active		
A19         Inlet filter         Incit side of the site         Removed           Current Condition:         Perificity - Then inde vasar served prior to inspection on 11/14/16.           A20         Inlet filter         north side of the site         37/2016         Active         No           Current Condition:         Active - BD Construction installed the inlets prior to the 37/16 inspection. The inlet is above grade so no BMP protection is needed at this time.         No         No           A21         Inlet filter         is grade as of the 32/116 inspection. The inlet is above grade so no BMP protection needed at this time.         No         No           Current Condition:         Active - The inlet is at grade as of the 32/116 inspection. The inlet is above grade so no BMP protection needed at this time.         Removed         Removed         No           Current Condition:         Active - The inlet is a grade as of the 32/116 inspection. The inlet is above grade so no BMP protection inspection.         Removed         Yes           B2         Construction         Southwest of Football         Removed         Yes         Yes           Current Condition:         Fair Condition:         South side of existing parking lot         11/32015         Active         Yes           B3         Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was informed to complete by 10/25/16. Not done as of last inspection		The silt fence in BD Construction	n undermined and needs	lete by 6/2/16. Not done as		BD Construction was		
Current Condition:         Pending - Then inder was removed prior to inspection on 11/14/16.           A20         Inter filter         Betveen building on third with a strenoved prior to the 37/2016         Active         No           Current Condition:         Active - ID Construction in trainable the intel spring the to the 37/2016         Active         No           Active - ID Construction is meeded at this time.         Betveen building on the 37/2016         Active         No           Active - ID inter is at grades as of the 321/16 inspection. The intel is above grade so no BMP protection needed at this time.         Construction         Southwest of Football         Active - No           B         Construction in South side of existing         11/32015         Active - Yes         Yes           B 2         Construction in South side of existing         11/32015         Active - Yes         Yes           Current Condition:         Fair Condition - 30% effective.         Rock needs to be added to the entrance.         BD Construction was remineded on 12/13/16, 12/17, 32/17, 32/017, 41/617         Construction was remineded on 12/13/16, 12/17, 32/017, 41/617           B 3         Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was remineded on 12/13/16, 12/17, 32/017, 41/617           Current Condition:         Fair Condition - 30% effective.         Rock needs to be added to the entrance.         BD Construction was reminded on 12/13/17,	A10	lolet filter			Removed			
A20         Intel filter         Between building on active - BD Construction installed the intels prior to the 377/2016         Active - No           Current Condition:         Active - BD Construction installed the intels prior to the 377/2016         Active - No           A21         Intel filter         Between building on 377/2016         Active - No           A21         Intel filter         Between building on Active - The intel is at grade as of the 3/21/16 inspection. The intel is above grade so no BMP protection needed at his time.         Active - The intel is at grade as of the 3/21/16 inspection. The intel is above grade so no BMP protection needed at his time.           B         Construction         Southwest of Football Entrance         Removed         Removed         Yes           B 2         Construction         South side of existing Entrance         11/3/2015         Active         Yes           Current Condition:         Fail Condition - 30% effective.         Removed         Yes         Yes           Current Condition:         Fail Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17         Active         Yes           Current Condition:         Removed of site site				to inspection on 11/14/16.	Kenloved			
Current Condition:         Active - BD Construction installed the inlets prior to the 3/7/16 inspection. The inlet is above grade so no BMP protection is needed at this time.           A21         Inlet filter         Torth side of the side         2/7/2016         Active No           Current Condition:         Active - The inlet is a grade as of the 3/27/2016         Active No         No           B         Construction         Southwest of Football         Removed         Removed           B         Construction         Southwest of Football         Removed         Removed           Current Condition:         Removed - This entrance is now a permanent entrance for school maintenance crews as of the 1/27/16 inspection.         South side of existing         11/3/2015         Active         Yes           Current Condition:         Fair Condition - 30% 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 Construction was remined on 12/13/16, 1/24/17, 3/2017, 4/16/17         Yes           Current Condition:         Fair Condition - 30% 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 Construction was remined on 12/13/16, 1/24/17, 3/20/17, 4/16/17         Yes           Current Condition:         Fair Condition - 30% effective.         Removed - This BMP is being removed from the report due to the inlet be lo		· •··•···g ···••·						
BMP protection is needed at this time.       Active       No         A21       Inter filter       north side of the site       3772016       Active       No         Current Condition:       Active - The intel is a targade as of the 3/21/16 inspection. The intel is above grade so no BMP protection needed at this time.       No         B       Construction       Southwest of Football       Removed       Removed         Current Condition:       Removed - This entrance is now a permanent entrance for school maintenance crews as of the 1/27/16 inspection.       Removed       Yes         Current Condition:       Fair Condition - 30% effective.       Removed       Yes         Current Condition:       Fair Condition - 30% effective.       Removed       Yes         B 3       Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was remained on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Yes         Current Condition:       Fair Condition - 30% effective.       Removed       Removed         B 3       Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was remained on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Yes         Current Condition:       Fair Condition - 30% effective.       Removed       Removed       Removed         Removed       Field       Nothesat of Football       Removed </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>						-		
A21         Inter Titler         Detween building on meeded at this time.         377/2016         Active         No           Current Condition:         Active The inlet is at grade as of the 3/21/16 inspection. The inlet is above grade so no BMP protection meeded at this time.         Construction         Southwest of Football         Removed         Removed           B         Construction         Southwest of Football         Removed	Current Condition:			hlets prior to the 3/7/16 inspe	ection. The inlet is	above grade so no		
A21         Intel filter         onth side of the site         37/2016         Active         No           Current Condition:         Active The Inelt is at grade as of the 3/21/16 inspection. The inlet is above grade so no BMP protection needed at this time.         Construction         Southwest of Football         Removed         <		BIVIP protection						
Current Condition:         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.           B         Construction         Southwest of Football         Removed           Current Condition:         Removed - This entrance is now a permanent entrance for school maintenance crews as of the 1/27/16 inspection.         Removed           B 2         Entrance         South side of existing parking lot         11/3/2015         Active         Yes           Current Condition:         Fair Condition - 30% effective.         Removed         The inlet is at inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was reformed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Construction was informed to complete by 10/25/16. Not done as of last inspection.         BD Co	A21	Inlet filter		3/7/2016	Active	No		
B       Entrance       Southwast of Football       Removed         Current Condition:       Removed - This entrance is now a permanent entrance for school maintenance crews as of the 1/27/16 inspection.       Removed - This entrance is now a permanent entrance for school maintenance crews as of the 1/27/16 inspection.         B 2       Entrance       Fair Condition:       Removed - This entrance.       Yes         Current Condition:       Fair Condition - 30% effective.       Reck 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 was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17       Current Condition:       BD Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17         Current Condition:       Fair Condition - 30% effective.       Reck 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 was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17         Current Condition:       Fair Condition - 30% effective.       Removed       Removed       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.       Removed								
B       Entrance       Field       Removed       Removed         Current Condition:       Removed - This entrance is now a permanent entrance for school maintenance crews as of the 1/27/16 inspection.       South side of existing parking tot 11/3/2015       Active       Yes         B 2       Construction       South side of existing parking tot 11/3/2015       Active       Yes         Current Condition:       Fair Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17         B 3       Construction - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Yes         Current Condition:       Fair Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Removed       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.       Removed					5			
Current Condition:         Removed - This entrance is now a permanent entrance for school maintenance crews as of the 1/27/16 inspection.           B 2         Construction South side of existing tensored for existing tensored for existing tensored for existing tensored for existing.         11/3/2015         Active         Yes           Current Condition:         Fair Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17           B 3         Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17           Current Condition:         Fair Condition - 30% effective.         Removed         Removed           Current Condition:         Fair Condition - 30% effective.         Removed         Removed         Removed           C1         Inlet Protection         Fair Condition - 30% effective.         Removed         Removed         Removed           C2         Inlet Protection         Field         Removed from the report due to the inlet be located in a completed area of the project as of the 3/21/16 inspection.         Removed         Removed from the report due to the inlet be located in a completed area of the project as of the 3/21/16 inspection.         Removed from the report due to the inlet be located in a completed area of the project as of the 3/21/16 inspection.		Construction	Southwest of Football					
Inspection.       Construction       South side of existing parking lot       11/3/2015       Active       Yes         Current Condition:       Fair Condition - 30% 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 Construction was remineded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Construction       BD Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was remineded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17         B 3       Construction       Fair Condition - 30% 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 Construction was remineded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Removed         Current Condition:       Fair Condition - 30% effective.       Removed       Removed         Current Condition:       Inlet Protection       Field       Removed       Removed       Removed         C2       Inlet Protection       Field       Northwast of Football       Removed       Remove								
B2       Entrance       parking lot       11/3/2015       Active       Yes         Current Condition:       Fair Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17       Southeast side of site       11/3/2015       Active       Yes         B 3       Construction       Southeast side of site       11/3/2015       Active       Yes         Current Condition:       Fair Condition - 30% 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 Constructor was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17       BD Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Constructor was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17         C1       Inlet Protection       Southeast of Football       Removed       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.       Removed       Removed         C1       Inlet Protection       Field       1/30/2017       Pending       Yes         C2       Inlet Protection       Field       1/30/2017       Pending       Yes         C3       Bale Check       Fie	Current Condition:		s entrance is now a pern	nanent entrance for school r	maintenance crews	as of the 1/27/16		
Current Condition:         Fair Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/20/17, 4/16/17           B 3         Entrance         Southeast side of site         11/3/2015         Active         Yes           Current Condition:         Fair Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/20/17, 4/16/17           C1         Inlet Protection         Football         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.         Removed           C2         Inlet Protection         Field         Removed from the report due to the inlet be located in a completed area of the project as of the 3/21/16 inspection.           C3         Bale Check         Northeast of Football         Removed           Current Condition:         Pending -         The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.           Bale Check         East property line         1/30/2017         Pending           Current Condition:         Pending         T		Construction	South side of existing					
Rock needs to be added to the entrance.         BD Construction was informed to complete by 10/26/16. Not done as of last inspection. BD Construction was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17         Construction       Southeast side of site       11/3/2015       Active       Yes         Current Condition:       Fair Condition - 30% effective.       Reck needs to be added to the entrance.       BD Construction was informed to complete by 10/26/16. Not done as of last inspection. BD Constructor was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17         C1       Intel Protection       Feid Condition - 30% effective.         BD Construction was informed to complete by 10/26/16. Not done as of last inspection. BD Constructor was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Removed         C1       Intel 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.         C2       Inlet Protection       Northwast of Football       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.       Removed         C2       Inlet Protection       Northwast of Football       Removed         C3       Bale Check       Northwest of Football       1/30/2017       Pending </td <td></td> <td></td> <td></td> <td>11/3/2015</td> <td>Active</td> <td>Yes</td>				11/3/2015	Active	Yes		
BD Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was reminded on 12/13/16, 1/24/17, 3/30/17, 4/16/17       BD Construction       BD Construction       Southeast side of site 11/3/2015       Active Yes         Current Condition:       Fair Condition - 30% effective.       Reck 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 was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17       Removed       BD Construction was informed to complete by 10/25/16. Not done as of last inspection. BD Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17         C1       Inlet Protection       Southeast of Football       Removed       Removed       Removed         C2       Inlet Protection       Southeast of Football       Removed       Removed <t< td=""><td>Current Condition:</td><td>Fair Condition -</td><td>30% effective.</td><td></td><td></td><td></td></t<>	Current Condition:	Fair Condition -	30% effective.					
Current Condition:         Fair Condition - 30% 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 Construction was reminded on 12/13/16, 1/24/17, 3/21/17, 3/30/17, 4/16/17           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         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.         Northwest of Football         Interpretermoved           C3         Bale Check         Field         1/30/2017         Pending         Yes           Current Condition:         Pending -         The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.         BD Construction was informe		was reminded o			as of last inspection	n. BD Construction		
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 was reminded on 12/13/16, 1/24/17, 3/20/17, 4/16/17         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       Inlet Protection       Field       Removed         C1       Inlet Protection       Field       Removed         C2       Inlet Protection       Field       Removed         C3       Bale Check       Field       Removed         C3       Bale Check       Field       1/30/2017       Pending         C4       Pending -       The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.         BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17       Pending       Yes         C7       Bale Check       East property line       12/19/2016       Pending       Yes         Current Condition:       Pending       The bale check needs to be reinstalled in the drainage ditch.       BD Construction was informed to complete by 12/19/16. Not done as of last inspection. BD con	В 3	Entrance	Southeast side of site	11/3/2015	Active	Yes		
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       Removed       Removed         C2       Inlet Protection       Northeast of Football       Removed       Removed       Removed         C2       Inlet Protection       Northeast of Football       Removed       Removed       Removed         C1       Inlet Protection       Northeast of Football       Removed       Removed       Removed         C2       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.       Removed       Protection       Yes         C3       Bale Check       Field       1/30/2017       Pending       Yes         Current Condition:       Pending -       The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.       BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17       Pending       Yes         Current Condition:       Pending       East property line       12/19/2016       Pending       Yes         Current Condition:       Pending       East propert	Current Condition.	Rock needs to I BD Constructio	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					
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.         C2       Inlet Protection       Northeast of Football 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.       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.       Northwest of Football       1/30/2017       Pending       Yes         C3       Bale Check       Field       1/30/2017       Pending       Yes         Current Condition:       Pending -       Northwest of Football       1/30/2017       Pending the adjacen drainage way.         BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17       Pending       Yes         Current Condition:       Pending       The bale check needs to be reinstalled in the drainage ditch.       Pending       Yes         C1       Bale Check       East property line       12/19/2016       Pending       Yes         C2       Bale Check needs to be reinstalled in the drainage ditch.       BD Construction was informed to complete by 12/19/16. Not done as of last inspection. BD constructio	C1	Inlot Protoction			Romovod			
C2       Inlet Project as of the 3/21/16 inspection.         C2       Inlet Protection       Northeast of Football 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.       Removed         C3       Bale Check       Northwest of Football       1/30/2017       Pending       Yes         Current Condition:       Pending -       The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.       BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17       Pending       Yes         C0       C7       Bale Check       East property line       12/19/2016       Pending       Yes         Current Condition:       Pending       The bale check needs to be reinstalled in the drainage ditch.       BD Construction was informed to complete by 1/2/19/16. Not done as of last inspection. BD construction				I from the report due to the i		completed area of		
C2       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.         C3       Bale Check       Northwest of Football       1/30/2017       Pending       Yes         Current Condition:       Pending -       The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.       BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17       Pending       Yes         C1       Bale Check       East property line       12/19/2016       Pending       Yes         C2       Dending       The bale check needs to be reinstalled in the drainage ditch.       Dending       Yes								
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.           C3         Northwest of Football         1/30/2017         Pending         Yes           Current Condition:         Pending -         The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.         BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17           C7         Bale Check         East property line         12/19/2016         Pending         Yes           Current Condition:         Pending         The bale check needs to be reinstalled in the drainage ditch.         Description         BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction	C2	Inlet Protection			Removed			
C3       Bale Check       Northwest of Football Field       1/30/2017       Pending       Yes         Current Condition:       Pending - The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.       The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.         BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17       Pending       Yes         C07       Bale Check       East property line       12/19/2016       Pending       Yes         Current Condition:       Pending       The bale check needs to be reinstalled in the drainage ditch.       BD Construction was informed to complete by 12/19/16. Not done as of last inspection. BD construction		Removed - This	BMP is being removed	•		completed area of		
The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacen drainage way.         BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17         C7       Bale Check       East property line       12/19/2016       Pending       Yes         Current Condition:       Pending       The bale check needs to be reinstalled in the drainage ditch.       BD Construction was informed to complete by 12/19/16. Not done as of last inspection. BD construction	C3		Northwest of Football		Pending	Yes		
drainage way.       BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17         C7       Bale Check       East property line       12/19/2016       Pending         Current Condition:       Pending         The bale check needs to be reinstalled in the drainage ditch.         BD Construction was informed to complete by 12/19/16. Not done as of last inspection. BD construction	Current Condition:	Pending -						
Current Condition:         Pending           The bale check needs to be reinstalled in the drainage ditch.         BD Construction was informed to complete by 12/19/16. Not done as of last inspection. BD construction		BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction						
The bale check needs to be reinstalled in the drainage ditch. BD Construction was informed to complete by 12/19/16. Not done as of last inspection. BD construction			East property line	12/19/2016	Pending	Yes		
	Current Condition:							
CW Concrete On Site <u>3/27/2017</u> Pending Yes	CW							

Current Condition:	Pending - The concrete will not be needed until paving starts again in the spring of 2017.						
	The washout ne	The washout needs to be installed.					
		n was informed to comp on 3/30/17, <b>4/16/17.</b>	lete by 3/27/17. Not done as	s of the last inspect	Ion. BD Construction		
STR	Streets	On site	In Place	Active	No		
Current Condition:	Good Condition	- No major signs of trac	k off.	•	•		
		Southwest of Football					
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No		
Current Condition:	Good Condition		d the SWPPP sign on 7/1/1	5.			
		Southeast Corners of					
Wattle Check 1	Straw Wattle	site	6/11/2015	Active	No		
Current Condition:	Good Condition		lled the wattle prior to the 6	11/15 inspection.			
		North west corner of					
Wattle Check 2	Straw Wattle	site	11/18/2015	Active	Yes		
Current Condition:	Fair Condition						
	A statistic or a true stat	and the second		a a sha ƙa ƙa ƙasar Ila	d to many south as and		
		· · · · · · · · · · · · · · · · · · ·	or a more substantial BMP r	needs to be installe	a to prevent more		
	sediment from r	migrating to drainage wa	iy.				
		n was informed to comp	late by 1/20/17 Not done as	of the last increat	ion BD Construction		
		BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17					
	Straw Wattle		6/11/2015	0 ativ a	Yes		
Wattle Check 3	0		••••	Active			
Current Condition:			ed the wattle prior to the 6/1		e exhisting wattles		
	were damaged	during work on the dr	ainage way prior to inspe	ction on 4/11/17.			
	Wattles need to be reinstalled along the disturbed soils along the drainage way and the damaged wattles need to be removed.						
	wattles need to	o be removed.					
	BD Construction	on was informed to co	mplete by 4/23/17.				
	1						
Mile (In							
TUR KM	KIMD.						
	- have			Reviewed By:	Boto Sol		
Inspector Signature:		1		Reviewed by:			

Date to complete inspection. 01/14/00