E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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)							
0	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 5 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, 4/16/17						
		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, 4/16	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 ···••·						
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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, 4/16/17.	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