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

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E&A- P2014.577.001								
nspector: Colton Reeder Stage								
	Shelby High School				2			
Project Name:								
For Week Ending:								
Project Location:	Wa	Inut St. and Washingt	on St, Shelby, NE (Polk Co	ounty)	68662			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer: Paving:	100% 100%							
Seeding:	70%							
Utilities:	100%							
Overall Development:	94%							
·			•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions					
Sunday:	0.00"				Week 1			
Monday	0.00"							
Tuesday	0.00"	9/12/2017	85/59 Clear					
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week 2			
Sunday:	0.00"							
Monday	0.87"	09/18/17	73/60 Tstorm					
Tuesday Wednesday	0.00"							
Thursday	0.04" 0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week 3			
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 Saturday	N/A N/A	N/A N/A						
None								
Complaints:	-							
Construction Sequencing:								
Construction Sequencing: Which 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 sit	e do not have grad	ing, earthwork, or ground o	disturbance scheduled in the ne	xt 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).								
	What temporary or permanent stabilization measures listed in this section are being implemented?							
Existing Vegetation. The area West and East of the football field and track were seeded or sodded(11/3/15). Paving of the school addition has started (4/28/17). Parking lot islands and drainage easement along south side of football field stabilized (8/14/17). Area around the playground and basketball court on the east side of the school was sodded (8/30/17).								
SUMMARY QUESTIONS:								
Are approved entrances and adjacent streets being maintained adequately? Yes								

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?								
No- sediment was deposited in the draina	age along the so	uth side of the site.						
CHECKLIST QUESTIONS:								
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?								
No, See Findings/Corrective Actions Sec	tion.							
Is dust associated with the construction activity	y adequately contr	olled on the site?						
Yes								
Comments:								
Comments:								
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 last inspection. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17, 5/1/17, 5/24/17, 6/28/17, 8/20/17, 9/18/17.
 3.) The sediment that has deposited in the drainage way along the south side of the site 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, 5/1/17, 5/24/17, 6/28/17, 8/20/17, 9/18/17.

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, 5/24/17, 6/28/17, 8/20/17, **9/18/17**. 6.) Detention pond was completed and the area needs to be stabilized. Also a silt fence needs to be installed at the outlet pipe to prevent more runoff to ditch. BD Construction was informed to complete by 5/29/17. A piece of silt fence fabric was installed across the outlet pipe, but was not entrenched or secured. The pond was not stabilized as of the last inspection. BD Construction removed the silt fence from the outfall prior to the inspection on 6/14/17. BD Construction was informed to reinstall silt fence or a bale check at the outfall on 6/28/17 by 7/5/17. Not done as of the last inspection. BD Construction was reminded on 8/20/17, **9/18/17**.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	Туре	Southwest of Football	Projecteu instali Date	Sidius	Wantenance	
A1	Silt Fence	Field		Removed		
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabiliza	ation as of the 9/24	/15 inspection.	
A2	Silt Fence	South of Football Field		Removed		
			l due to paving in the area as		nantion	
Current Condition: A3	Silt Fence	East of Football Field	due to paving in the area as	Removed	pecuon.	
-			l he silt fence for final stabiliza			
Current Condition:	Removed - BD	Northwest of Football	ne sili ience for final stabiliza	ation as of the 9/24	/ 15 inspection.	
A4	Silt Fence	Field		Removed		
			l leeded due to paving in the a		45 increation	
Current Condition:	Removed - The	e sill lence is no longer n	leeded due to paving in the a	area as or the 9/15/	To inspection.	
A5	Silt Fence	West of Football Field		Removed		
-			l he silt fence for final stabiliza			
Current Condition:	Removed - BD	Construction removed t	ne silt tence for final stadiliza	ation as of the 9/24	/15 inspection.	
40	Cilt Canaa	Coutbooot aide of eite		Demoved		
A9	Silt Fence	Southeast side of site		Removed		
Current Condition:	Removed - The	e silt fence was not need	ed during construction.	r	1	
140	0:4 5			Demonst		
A10	Silt Fence	Southeast side of site		Removed		
Current Condition:			of area and inactivity it will		at this time.	
A11	Silt Fence	South side of site		Removed		
Current Condition:		Silt Fence was removed due to completion of parking lot. Silt fence will not be re-installed at this time. BD				
	has been reque	has been requested to install straw wattles in the draining way in place of removed silt fence.				
		Southwest corner of				
A12	Silt Fence	site	1/30/2017	Pending	Yes	
Current Condition:	Pending -					
	The silt fence r	The silt fence needs to be reinstalled or stabilize the area.				
	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	<mark>6/17, 5/1/17, 5/24/17, 6/28/1</mark>	7, 8/20/17, 9/18/17 ,		
<u></u>		Southwest corner of				
A13	Silt Fence	site	1/30/2017	Pending	Yes	
Current Condition:	Pending -			Ŭ Ŭ		
	, strang					
	The silt fence r	The silt fence needs to be reinstalled or stabilize the area.				
	BD Constructio	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, 5/1/17, 5/24/17, 6/28/17, 8/20/17, 9/18/17.				
		South of existing				
A17	Inlet filter	building		Removed		
			l pection on 5/22/17 by BD Co			
Current Condition:	Removed- Area	South of existing	I			
A18	Inlet filter	building		Removed		
Current Condition:	Removed- Area	Removed- Area was paved prior to inspection on 5/22/17 by BD Construction.				

A 10	Inlat filtar	Between building on		Bomovad	
A19 Current Condition:	Inlet filter Pending - Then	north side of the site inlet was removed prior	to inspection on 11/14/16.	Removed	
Carronic Ophicition.	. Shang - Hell	Between building on			
A20	Inlet filter	north side of the site	3/7/2016	Active	No
Current Condition:			red and paved around the	inlet prior to the insp	ection on 6/14/
	E&A will monito	or the need for BMP insta	illation.		
	1.1.0	Between building on	7/5/00.45		
A21	Inlet filter	north side of the site	7/5/2017	Pending	Yes
Current Condition:	Pending -				
	Inlet protection	needs to be installed or t	the area around the inlet ne	eds to be stabilized.	
	BD Constructio	n was informed to compl	ete by 7/5/17. Not done as	of the last inspection	n. BD Construct
	was reminded o	on 8/20/17, 9/18/17.			
		Between building on			
A22	Inlet filter	north side of the site	7/5/2017	Pending	Yes
Current Condition:	Pending -				
		needs to be installed or	the erectory or and the inlet ne	ada ta ba atabilizad	
	iner protection	needs to be installed of	the area around the inlet ne	eds to be stabilized.	
	BD Constructio	n was informed to comp	ete by 7/5/17. Not done as	of the last inspectior	BD Construc
		on 8/20/17, 9/18/17.			
	Construction	Southwest of Football			
В	Entrance	Field		Removed	
Current Condition:		s entrance is now a perm	anent entrance for school	maintenance crews a	as of the 1/27/1
	inspection.				
	Construction	South side of existing			
B 2	Entrance	parking lot		Removed	
Current Condition:	Removed - BD	Construction removed th	ne entrance for paving purp	oses prior to the insp	ection on 6/14
	0	1		,	
B 3	Construction Entrance	Southeast side of site		Active	
Current Condition:			construction entrance prior		17.
		Southeast of Football			
C1	Inlet Protection			Removed	
Current Condition:		•	from the report due to the i	nlet be located in a d	completed area
	the project as o	f the 3/21/16 inspection.			
00		Northeast of Football			
C2 Current Condition:	Inlet Protection		from the report due to the i	Removed	omploted area
Current Condition:		f the 3/21/16 inspection.	nom me report due to the l	mer be located in a (ompieted area
		Northwest of Football			
C3	Bale Check	Field	1/30/2017	Pending	Yes
Current Condition:	Pending -				
	, , , , , , , , , , , , , , , , , , ,				
		needs to be reinstalled	due to continued runoff fror	n the athletic field er	oding the adjac
	drainage way.				
	BD Constructio	n was informed to compl	ete by 1/30/17. Not done a	s of the last inspectic	n BD Constru
			/17, 5/1/17, 5/24/17, 6/28/1		n. DD Constru
<u> </u>					N1-
C4 Current Condition:	Bale Check	North of B2	7/11/2017 lled a straw wattle at the fla	Active	No nspection on
	7/11/17.	אטיי אס אס אס אס איז אוואנווטע	ייכי מ סיימיי שמנוש מנ נווש וומ		
		Northwest of Football		<u>г</u>	
	Bale Check			Removed	
C5	Dale Check	Field			halization in th
C5 Current Condition:			e straw wattle due to comp	pletion of sodding/sta	Dalization in th
	Removed - BD		ne straw wattle due to comp	bletion of sodding/sta	
	Removed - BD	Construction removed the	e straw wattle due to comp		
	Removed - BD area as of the in Bale Check	Construction removed th hspection on 8/30/17. Northwest of Football Field		Removed	
Current Condition:	Removed - BD area as of the in Bale Check Removed - BD	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the second struction removes the second struction struction removes the second struction struction removes the second struction removes the second struction struction removes the second struction structi	ne straw wattle due to comp	Removed	
Current Condition: C6 Current Condition:	Removed - BD area as of the i Bale Check Removed - BD area as of the i	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17.	e straw wattle due to comp	Removed pletion of sodding/sta	balization in th
Current Condition: C6 Current Condition: C7	Removed - BD area as of the i Bale Check Removed - BD area as of the i Bale Check	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line	ne straw wattle due to comp 7/11/2017	Removed pletion of sodding/sta	balization in th
Current Condition: C6 Current Condition:	Removed - BD area as of the ii Bale Check Removed - BD area as of the ii Bale Check Good Conditior	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line BD Construction reins	e straw wattle due to comp	Removed pletion of sodding/sta	balization in th No
Current Condition: C6 Current Condition: C7	Removed - BD area as of the i Bale Check Removed - BD area as of the i Bale Check	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line BD Construction reins (11/17.	ne straw wattle due to comp 7/11/2017	Removed pletion of sodding/sta	balization in th No
Current Condition: C6 Current Condition: C7 Current Condition:	Removed - BD area as of the ii Bale Check Removed - BD area as of the ii Bale Check Good Conditior inspection on 7	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line - BD Construction reins /11/17. Northwest of Football	ne straw wattle due to comp 7/11/2017	Removed Detion of sodding/standard	balization in th
Current Condition: C6 Current Condition: C7 Current Condition: C8	Removed - BD area as of the ii Bale Check Removed - BD area as of the ii Bale Check Good Conditior inspection on 7 Bale Check	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line - BD Construction reins /11/17. Northwest of Football Field	ne straw wattle due to comp 7/11/2017 talled a straw wattle in the	Removed Detion of sodding/standard	balization in th No metary prior to
Current Condition: C6 Current Condition: C7 Current Condition:	Removed - BD area as of the in Bale Check Removed - BD area as of the in Bale Check Good Condition inspection on 7 Bale Check Removed - BD	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line - BD Construction reins /11/17. Northwest of Football Field Construction removed the section removed the section removes the se	ne straw wattle due to comp 7/11/2017	Removed Detion of sodding/standard	balization in th No metary prior to
Current Condition: C6 Current Condition: C7 Current Condition: C8 Current Condition:	Removed - BD area as of the in Bale Check Removed - BD area as of the in Bale Check Good Conditior inspection on 7 Bale Check Removed - BD area as of the in	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line of BD Construction reins /11/17. Northwest of Football Field Construction removed the spection on 8/30/17.	ne straw wattle due to comp 7/11/2017 talled a straw wattle in the	Removed Detion of sodding/sta drainage near the ce Removed Detion of sodding/sta	balization in the No metary prior to
Current Condition: C6 Current Condition: C7 Current Condition: C8 Current Condition: CW	Removed - BD area as of the ii Bale Check Removed - BD area as of the ii Bale Check Good Conditior inspection on 7 Bale Check Removed - BD area as of the ii Concrete	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line - BD Construction reins /11/17. Northwest of Football Field Construction removed the spection on 8/30/17.	e straw wattle due to comp 7/11/2017 talled a straw wattle in the ne straw wattle due to comp	Removed letion of sodding/sta drainage near the ce Removed letion of sodding/sta Removed	balization in the No metary prior to balization in the
Current Condition: C6 Current Condition: C7 Current Condition: C8 Current Condition:	Removed - BD area as of the ii Bale Check Removed - BD area as of the ii Bale Check Good Conditior inspection on 7 Bale Check Removed - BD area as of the ii Concrete	Construction removed the spection on 8/30/17. Northwest of Football Field Construction removed the spection on 8/30/17. East property line - BD Construction reins /11/17. Northwest of Football Field Construction removed the spection on 8/30/17.	ne straw wattle due to comp 7/11/2017 talled a straw wattle in the	Removed letion of sodding/sta drainage near the ce Removed letion of sodding/sta Removed	balization in the No metary prior to balization in the

	1					
		Southwest of Football				
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No	
Current Condition:	Good Condition	Good Condition - The inspector installed the SWPPP sign on 7/1/15.				
		Southeast Corners of				
Wattle Check 1	Straw Wattle	site		Removed		
Current Condition:	Removed - BD	Removed - BD Construction removed the wattle prior to the inspection on 7/27/17.				
		North west corner of				
Wattle Check 2	Straw Wattle	site	7/11/2017	Active	No	
Current Condition:	Condition: Good Condition - BD Construction installed 2 wattles in the drainage way near the construction trailer			struction trailer prior		
	to the inspection	ion on 7/11/17.				
Wattle Check 3	Straw Wattle	West of entrance B3		Removed		
Current Condition:	Removed - BD	- BD Construction removed the straw wattle prior to inspection on 5/22/17.				
Calton R.	Reader				Boto Sul	
Inspector Signature:				Reviewed By:		