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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

	ager			Engineerin	g Answers
		E&A- P2014	.577.001		
nspector: Sam Fletcher					Stage
Project Name:		Shelby High School NER115160			2
		7/9/2016			
For Week Ending: Project Location:	Wa	Inut St. and Wash	ington St, Shelby, NE (Pol	k County)	68662
Toject Location.	VVa	k County)	00002		
Grading:	100%				
Sanitary Sewer:	100%				
torm Sewer:	100%				
aving:	90%				
eeding:	50%				
tilities:	90%				
verall Development:	60%				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week
unday:	0.00"				
londay uesdav	0.00"				
uesday /ednesday	0.00" 0.55 "	06/29/16	84/64 sunny		+
hursday	0.00"	00/23/10	04/04 Sullily		
riday	0.00"				+
aturday	2.74"	07/02/16	69/59 Overcast		
					Week
unday:	0.00"				
londay	0.00"				
uesday	0.36"				
Vednesday	0.09"				
hursday riday	0.02" 0.00"				
aturday	0.25"				
atui uuy	0.20				Week
Sunday:	N/A				
londay	N/A				
uesday	N/A				
Vednesday	N/A				
hursday	N/A				
riday saturday	N/A N/A				
aturuay	IVA				
Samulainta.	None				
Complaints:					
		1		1	1
	no sita hava had a terre	Orary or permanent co	esstion of grading parthworks	r ground dieturbance :	the last 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage basins) of th	ne site have had a temp	orary or permanent ce	ssation of grading, earthwork, o	r ground disturbance ir	n the last 14 days?
Which portion(s) (i.e. drainage basins) of the Grading is active (6/11/15) Phase 1 w	vas compete prior to	the 7/18/15 inspec	tion. The grading of Phase		
/hich portion(s) (i.e. drainage basins) of the Grading is active (6/11/15) Phase 1 w Grading of Phase 2 has been comple	vas compete prior to eted. Minor grading v	the 7/18/15 inspec	tion. The grading of Phase		•
Which portion(s) (i.e. drainage basins) of the Grading is active (6/11/15) Phase 1 w Grading of Phase 2 has been comple BD Construction is grading the parking	vas compete prior to sted. Minor grading vag lot as of 6/10/16.	the 7/18/15 inspec will be completed a	tion. The grading of Phase to a later date(3/7/16)	2 started prior to the	
Arich portion(s) (i.e. drainage basins) of the Grading is active (6/11/15) Phase 1 we grading of Phase 2 has been comple and Construction is grading the parking Arich portion(s) (i.e. drainage basins) of the Grading is active (6/11/15) Phase 1 we grading of Phase 2 has been comple	was compete prior to ted. Minor grading ving lot as of 6/10/16. The site do not have grading vines compete prior to ted. Minor grading vines.	the 7/18/15 inspec will be completed a ling, earthwork, or gro the 7/18/15 inspec	tion. The grading of Phase to a later date(3/7/16) und disturbance scheduled in the tion. The grading of Phase	2 started prior to the	11/3/15 inspection.
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Yes					
Are receiving waters adjacent to the project free	of any significant	signs of erosion or sedime	nt that would be associated with	th the construction ac	tivity?
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction ma	erial, hazardous, e	tc.) being managed properl	y?		
Yes					
Is dust associated with the construction activity	adequately contro	lled on the site?			
Yes					
Comments:					
Comments:					
Construction of the school building is acti-	ve as of the last	inspection. The Parking	lot was being graded as o	f the last inspection	No BMP's are
needed in the parking lot area as of the la	st inspection du	e to the area being flat.	The inspector will monitor	•	
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):			•	•	•
See BMP section for required mainten	ance				
1) Occ Divil Scottori for required mainten	anoc.				

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
		Southwest of Football				
A1	Silt Fence	Field		Removed		
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabili:	zation as of the 9/2	4/15 inspection.	
A2	Silt Fence	South of Football Field		Removed		
Current Condition:	Removed - The		due to paving in the area	as of the 9/15/15 in	spection.	
		Г			-	
۸3	Silt Fence	East of Football Field		Removed		
A3 Current Condition:			ha ailt fanas far final atabili		1/1E inconnection	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabili	zation as of the 9/2	4/15 inspection.	
		Northwest of Football				
A4	Silt Fence	Field		Removed		
Current Condition:	Removed - The	silt fence is no longer r	needed due to paving in the	area as of the 9/1	5/15 inspection.	
A5	Silt Fence	West of Football Field		Removed		
Current Condition:			l he silt fence for final stabili:		4/15 inspection	
Carrent Condition.	Tromoved - DD	Construction removed t	no on torico foi filiai stabili.	Landii as 01 1116 3/2	.,, ro mopeodon.	
A10	Silt Fence	Southeast side of site	11/3/2015	Active	Yes	
Current Condition:			the silt fence prior to the 3/		100	
our on condition.	Tall Collabor	DD Construction retica	the silt reflect prior to the si	Z I/ TO INSPECTION.		
	The silt fence n	eeds to be retied due to	high winds			
	THO OIL TOHOO II		riigii wiildo.			
	BD Construction	n was informed to comp	lete by 3/28/16 Not done	as of last inspectio	n BD Construc	
		BD Construction was informed to complete by 3/28/16. Not done as of last inspection. BD Construction was reminded on 4/23/16, 5/27/16.				
		— , —				
		1				
	0:11 5	0 11 11 ()	44/0/0045	A .:	V	
A11	Silt Fence	South side of site	11/3/2015	Active	Yes	
A11 Current Condition:			11/3/2015 the silt fence prior to the 3		Yes	
	Fair Condition -	BD Construction retied	the silt fence prior to the 3/		Yes	
	Fair Condition -		the silt fence prior to the 3/		Yes	
	Fair Condition - The silt fence n	BD Construction retied eeds to be repaired who	the silt fence prior to the 3	/21/16 inspection.		
	Fair Condition - The silt fence n BD Constructio	BD Construction retied eeds to be repaired when was informed to comp	the silt fence prior to the 3/	/21/16 inspection.		
	Fair Condition - The silt fence n BD Constructio	BD Construction retied eeds to be repaired who n was informed to comp on 4/23/16, 5/27/16.	the silt fence prior to the 3	/21/16 inspection.		
Current Condition:	Fair Condition - The silt fence n BD Constructio was reminded o	eeds to be repaired who was informed to compon 4/23/16, 5/27/16. Southwest corner of	the silt fence prior to the 3, ere damaged.	as of last inspection	n. BD Construct	
Current Condition:	Fair Condition - The silt fence n BD Constructio was reminded o	eeds to be repaired who n was informed to compon 4/23/16, 5/27/16. Southwest corner of site	the silt fence prior to the 3/ ere damaged. elete by 3/28/16. Not done 11/3/2015	as of last inspection Active		
Current Condition:	Fair Condition - The silt fence n BD Constructio was reminded o	eeds to be repaired who n was informed to compon 4/23/16, 5/27/16. Southwest corner of site	the silt fence prior to the 3, ere damaged.	as of last inspection Active	n. BD Construct	
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A12 Current Condition:	Fair Condition - The silt fence in BD Construction was reminded of Silt Fence Fair Condition - The silt fence in BD Construction was reminded of Silt Fence	BD Construction retied eeds to be repaired who n was informed to comp on 4/23/16, 5/27/16. Southwest corner of site BD Construction retied eeds to be retied due to n was informed to comp on 4/23/16, 5/27/16. Southwest corner of site	the silt fence prior to the 3, ere damaged. lete by 3/28/16. Not done 11/3/2015 the silt fence prior to the 3, high winds. lete by 3/28/16. Not done	as of last inspection. Active (21/16 inspection. Active Active Active	n. BD Construct Yes n. BD Construct Yes	
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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.					
A18	Inlet filter	South of existing building	3/21/2016	Active	Yes	
Current Condition:	Fair Condition	,				
	The sile feet as in					
	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.					
A19	Inlet filter	Between building on north side of the site	3/7/2016	Active	No	
Current Condition:			and no longer functioning			
	inspector will update.					
A20	Inlat filtar	Between building on	2/7/2046	Activo	No	
A20 Current Condition:	Inlet filter Good Condition	north side of the site	3/7/2016 alled the inlets prior to the 3	Active 3/7/16 inspection	No The inlets are above	
Current Condition:		IP protection is needed		5,7,70 moposiom		
A21	Inlet filter	Between building on north side of the site	3/7/2016	Active	No	
Current Condition:			as of the 3/21/16 inspection		the existing building	
Garroni Garrania	is emptying into	the inlet as of the 3/21/	16 inspection. So silt fence			
В	Construction Entrance	Southwest of Football Field		Removed		
Current Condition:			nanent entrance for school		s as of the 1/27/16	
	inspection.					
	Construction	South side of existing				
B 2	Entrance	parking lot	3/7/2016	Active	No	
Current Condition:	Good Condition inspection.	- 85% effective. BD Co	onstruction installed the roo	ck entrance prior to	the 3/7/16	
	Construction		/- /			
B 3 Current Condition:	Entrance Good Condition	Southeast side of site	11/3/2015 onstruction added rock to t	Active	No No No	
Current Condition.	inspection.	- 60 % effective. BD Ct	onstruction added rock to t	ne entrance prior to) tile 3/1/10	
	•	Southeast of Football				
C1	Inlet Protection	Field		Removed		
Current Condition:		f the 3/21/16 inspection	from the report due to the	inlet be located in	a completed area of	
62	Inlet Dretestion	Northeast of Football		Damayad		
C2 Current Condition:	Inlet Protection		I from the report due to the	Removed	a completed area of	
		f the 3/21/16 inspection	•	miet ze leedted iii	a compressed area or	
		Northwest of Football				
C3	Inlet Protection		from the report due to the	Removed	a completed area of	
Current Condition:		f the 3/21/16 inspection		iniet be located in	a completed area of	
C7	Bale Check	East property line	3/21/2016	Active	No	
Current Condition:		- טט Construction insta	alled the bale check prior to	ว เกษ 3/21/16 INSPe	cuon.	
O)A/	Concrete	0- 04	4/44/0040	D	V	
CW Current Condition:	Washout Pending	On Site	4/11/2016	Pending	Yes	
Current Condition.	A concrete washout needs to be installed.					
	BD Construction was informed to complete by 4/11/16. Not done as of last inspection. BD Conswas reminded on 4/2/16, 4/23/16, 5/27/16.					
STR	Streets	On site	In Place	Active	No	
Current Condition:	Good Condition	- No major signs of trac	ck off.	<u> </u>	<u> </u>	
SWPPP Sign	SWPPP Sign	Southwest of Football Field	7/1/2015	Active	No	
Current Condition:			d the SWPPP sign on 7/1/		INO	
		<u> </u>	- 3/ //	I	T	
Wattle Check 1	Straw Wattle	Southeast Corners of site	6/11/2015	Active	No	
Current Condition:			alled the wattle prior to the			
		North west corner of				
Wattle Check 2	Straw Wattle	site	11/18/2015	Active	Yes	

Current Condition:	Fair Condition				
	The wattle is not needed anymore and needs to be removed.				
	BD Construction was informed to complete by 4/27/16. Not done as of last inspection. BD Construction was reminded on 5/27/16.				
Inspector Signature:	1-0-		Reviewed By:	Parts Sel	