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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. M	lanager			Engineering Answers			
		E&A- P2014.57	77.001				
nspector: Matt Vanicek							
	Shelby High School						
Project Name:		2					
For Week Ending:		NER115160 7/22/2017					
Project Location:	Wa	Walnut St. and Washington St, Shelby, NE (Polk County)					
Grading: Sanitary Sewer:	100% 100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	50%						
Jtilities: Overall Development:	100%						
overali Developilient.	3070						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
Sunday:	0.00"			Wee			
Monday	0.00"						
uesday	0.09"	07/11/17	91/69 Tstorm				
Vednesday	0.00"						
Thursday Friday	0.00"						
Saturday	0.00"						
				Wee			
Sunday: Monday	0.00"						
Tuesday	0.00"						
Vednesday	0.00"						
Thursday	0.00"						
riday	0.00"						
Saturday	0.00"			Wee			
Sunday:	N/A	N/A					
Monday	N/A	N/A					
Tuesday	N/A	N/A					
Vednesday Fhursday	N/A N/A	N/A N/A					
-riday	N/A	N/A					
Saturday	N/A	N/A					
	None						
Complaints:	None						
•				<u>_</u>			
Construction Sequencing:							
Vhich portion(s) (i.e. drainage basins)	of the site have had a temp	orary or permanent cessa	tion of grading, earthwork, or grou	and disturbance in the last 14 days?:			
	1 was compete prior to	the 7/18/15 inspection	The grading of Phase 2 start	ed prior to the 11/3/15 inspection.			
BD Construction completed gradin							
Vhich portion(s) (i.e. drainage basins)	of the site do not have gra	ding, earthwork, or groups	disturbance scheduled in the nex	t 14 days? :			
				ed prior to the 11/3/15 inspection.			
Grading of Phase 2 has been com Construction completed grading	pleted. Minor grading	will be completed at a l	0 0	ou phor to the Thorre inopedacin.			
What tarrens are a second at the second at t	41						
What temporary or permanent stabiliza Existing Vegetation. The area We started (4/28/17).				Paving of the school addition has			
SUMMARY QUESTIONS:							
Are approved entrances and adjacent s	treets being maintained ac	dequately?					
'es							
re receiving waters adjacent to the pro	niect free of any cignifican	t signs of procion or codir	nent that would be accoriated with	the construction activity?			

CHECKLIST QUESTIONS: re waste materials (concrete, construction material, hazardous, etc.) being managed properly? No, See Findings/Corrective Actions Section. Yes Comments

Comments:

Construction of the school building is active as of the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) See BMP section for required maintenance.
- 2.) The area disturbed along the west end of the athletic field needs to be seeded and stabilized. BD Construction was informed to complete by 1/30/17. BD Construction was reminded on 3/21/17, 3/30/17, 4/16/17, 5/24/17, 6/28/17. Not done as of the last inspection.
- 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
- 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, 5/1/17, 5/24/17, 6/28/17
- 6.) The ditch between athletic filed and school needs to be stabilized. Ryan with BD stated it would be rocked. BD was informed to stabilize by 5/29/17. Not done as of the last inspection. BD Construction was reminded on 6/28/17.
- 7.) Detention pond was completed and the area needs to 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. 8.) Silt fence debris is still present front removal of Silt Fence A11. BD Construction was informed to remove silt fence debris and removal all that is
- left in place. BD Construction was informed to complete by 5/29/17. Not done as of the last inspection. BD Construction was reminded on 6/28/17.
- 9.) The parking lot islands and the area between the parking lot and Walnut Street need to be stabilized. BD Construction was informed to complete by 7/12/17. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	0.11 E	Southwest of Football				
A1 Current Condition:	Silt Fence	Field	l he silt fence for final stabiliz	Removed	1/1E inapaction	
Current Condition:	Removea - BD	Construction removed t	ne siit fence for final stabiliz	ation as of the 9/24	1/15 inspection.	
A2	Silt Fence	South of Football Field		Removed		
Current Condition:	Removed - The	silt fence was removed	due to paving in the area a	s of the 9/15/15 ins	pection.	
A3	Silt Fence	East of Football Field		Removed		
Current Condition:	Removed - BD Construction removed the silt fence for final stabilization as of the 9/24/15 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 9/15	/15 inspection.	
A 5	Silt Fence	West of Football Field		Removed		
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabiliz	ation as of the 9/24	1/15 inspection.	
40	Cill Farrage	0		Damasiad		
A9 Current Condition:	Silt Fence	Southeast side of site		Removed		
Current Condition:	Removea - The	silt fence was not need	lea during construction.	I	I	
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:			tion of parking lot. Silt fence			
	has been reque		tles in the draining way in pl	ace of removed sill	t tence.	
		Southwest corner of				
A12	Silt Fence	site	1/30/2017	Pending	Yes	
Current Condition:	Removed					
	The silt fence needs to be reinstalled or stabilize the area.					
	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.					
		Southwest corner of				
A13	Silt Fence	site	1/30/2017	Pending	Yes	
Current Condition:	Removed					
	The silt fence needs to be reinstalled or stabilize the area.					
	BD Construction was informed to complete by 1/30/17. Not done as of the last inspection. BD Construction					
	was reminded of	on 3/21/17, 3/30/17, 4/16	<mark>6/17, 5/1/17, 5/24/17, 6/28/1</mark>	7.		
		South of existing				
A17	Inlet filter	building		Removed		
Current Condition:	Removed- Area	was paved prior to insp	pection on 5/22/17 by BD Co	onstruction.		

		South of ovioting	I			
A18	Inlet filter	South of existing building		Removed		
Current Condition:			pection on 5/22/17 by BD Co			
		Between building on				
A19	Inlet filter	north side of the site	1	Removed		
Current Condition:	Penaing - Then	Between building on	r to inspection on 11/14/16.	I		
A20	Inlet filter	north side of the site	3/7/2016	Active	No	
Current Condition:	Good Condition		ired and paved around the	inlet prior to the ins	pection on 6/14/17.	
	E&A will monitor the need for BMP installation.					
		Between building on			.,	
A21 Current Condition:	Inlet filter Pending -	north side of the site	7/5/2017	Pending	Yes	
Current Condition.	Fending -					
	Inlet protection needs to be installed or the area around the inlet needs to be stabilized.					
	BD Construction		lete by 7/5/17. Not done as	of the last inspec	ction.	
A22	Inlet filter	Between building on north side of the site	7/5/2017	Pending	Yes	
Current Condition:	Pending -	Hortif side of the site	11312011	Fending	165	
	. chang					
	Inlet protection	needs to be installed or	the area around the inlet ne	eds to be stabilize	d.	
	DD Overte after		1.1. b. 7/5/47 No. 1	. Called Land Control	e	
		n was informed to comp Southwest of Football	o <mark>lete by 7/5/17. Not done as I</mark>	of the last inspec	ction.	
В	Entrance	Field		Removed		
Current Condition:		s entrance is now a perr	nanent entrance for school		as of the 1/27/16	
	inspection.					
	Construction	South side of existing				
B 2 Current Condition:	Entrance	parking lot	he entrance for paving purp	Removed	nootion on 6/14/17	
Current Condition.	Removed - BD	Construction removed t	ne entrance for paving purp	oses prior to trie in	spection on 6/14/17.	
	Construction					
В 3	Entrance	Southeast side of site		Active		
Current Condition:	Removed - BD		construction entrance prior	to inspection on 5/	1/17.	
C1	Inlet Dretection	Southeast of Football Field		Removed		
C1 Current Condition:	Inlet Protection Removed - This		I I from the report due to the i		completed area of	
		f the 3/21/16 inspection				
		Northeast of Football				
C2	Inlet Protection	Field		Removed		
C2 Current Condition:	Removed - This	Field s BMP is being removed	I from the report due to the i		completed area of	
	Removed - This	Field s BMP is being removed f the 3/21/16 inspection			completed area of	
	Removed - This the project as o	Field s BMP is being removed		inlet be located in a	completed area of	
Current Condition:	Removed - This	Field s BMP is being removed f the 3/21/16 inspection Northwest of Football	· 			
Current Condition:	Removed - This the project as o Bale Check Pending -	Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field	1/30/2017	nlet be located in a	Yes	
Current Condition:	Removed - This the project as o Bale Check Pending - The bale check	Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field	· 	nlet be located in a	Yes	
Current Condition:	Removed - This the project as o Bale Check Pending -	Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field	1/30/2017	nlet be located in a	Yes	
Current Condition:	Removed - This the project as o Bale Check Pending - The bale check drainage way.	Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field needs to be reinstalled	1/30/2017	Pending	Yes eroding the adjacent	
Current Condition:	Removed - This the project as o Bale Check Pending - The bale check drainage way. BD Construction	Field s BMP is being removed f the 3/21/16 inspection Northwest of Football Field needs to be reinstalled	1/30/2017 due to continued runoff from	Pending n the athletic field of softhe last inspec	Yes eroding the adjacent	
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		Southwest of Football				
SWPPP Sign	SWPPP Sign	Field	7/1/2015	Active	No	
Current Condition:	Good Condition - The inspector installed the SWPPP sign on 7/1/15.					
		Southeast Corners of				
Wattle Check 1	Straw Wattle	site	6/11/2015	Active	Yes	
Current Condition:	Fair Condition					
	Wattle is starting to get full from runoff from ditch from athletic filed not being stabilized. Wattle needs cleaned and additional wattle is recommended. BD Construction was informed to complete by 5/29/17. Not done as of the last inspection. BD Construction was reminded on 6/28/17.					
Wattle Check 2	Straw Wattle	North west corner of site	7/11/2017	Active	No	
Current Condition:	Good Condition - BD Construction installed 2 wattles in the drainage way near the construction					
Current Condition.	trailer prior to the inspection on 7/11/17.					
Mattle Objection			<i>r</i> 17.	Damaria		
Wattle Check 3	Straw Wattle			Removed		
Current Condition:	Removed - BD Construction removed the straw wattle prior to inspection on 5/22/17.					
Inspector Signature:			Reviewed By:	Branzen Sture		