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

## **Engineering Answers**

		E&A- P2014.5	77.001					
Inanastari Matt Vaniaak					Stage			
Inspector: Matt Vanicek	-	Stage						
	Name: Na							
Project Name:			2					
For Week Ending:								
Project Location:	Wa	68662						
			,,,,,,	, <b>.</b> ],				
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	50%							
Utilities: Overall Development:	100% 90%							
	9078							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions					
		Dute inspected	Weather Conditions		Week 1			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"				Week 2			
Sunday:	0.00"				Week 2			
Monday	0.00"							
Tuesday	0.00"	07/25/17	93/73 Clear					
Wednesday	4.17"	07/26/17	84/71 Tstorm					
Thursday	0.00"	07/27/17	81/64 Scattered Clouds					
Friday	0.00"							
Saturday 0.56"								
					Week 3			
Quan dava	0.04"				Week 5			
Sunday:	0.01"	9/7/2047	77/57 D. Cloudy		Week 5			
Monday	0.00"	8/7/2017	77/57 P. Cloudy		WEEK J			
Monday Tuesday	0.00" 0.00"	8/7/2017	77/57 P. Cloudy		Week J			
Monday Tuesday Wednesday	0.00" 0.00" <b>0.05</b> "	8/7/2017	77/57 P. Cloudy					
Monday Tuesday Wednesday	0.00" 0.00"	8/7/2017	77/57 P. Cloudy					
Monday Tuesday Wednesday Thursday	0.00" 0.00" <b>0.05</b> " 0.00"	8/7/2017	77/57 P. Cloudy					
Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.05" 0.00" 0.00" 0.00"	8/7/2017	77/57 P. Cloudy					
Monday Tuesday Wednesday Thursday Friday Saturday	0.00" 0.00" 0.05" 0.00" 0.00"	8/7/2017	77/57 P. Cloudy					
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Monday Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing:	0.00" 0.00" 0.05" 0.00" 0.00" 0.02" None			ound disturbance in th				
Monday Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the si	0.00" 0.00" 0.05" 0.00" 0.00" 0.02" None te have had a temp	orary or permanent cess	ation of grading, earthwork, or grading		ne last 14 days?:			
Monday Tuesday Wednesday Thursday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the si Grading is active (6/11/15) Phase 1 was of	0.00" 0.00" 0.05" 0.00" 0.00" 0.02" None te have had a temp compete prior to	orary or permanent cessi the 7/18/15 inspection	ation of grading, earthwork, or group. The grading of Phase 2 sta		ne last 14 days?:			
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No- sediment was deposited in the drainage along the south side of the site.

CHECKLIST QUESTIONS:						
Are waste materials (concrete, cons	struction material, ha	zardous, etc.) being ma	anaged properly?			
No, See Findings/Corrective A	ctions Section.					
Is dust associated with the constru	ction activity adequa	tely controlled on the s	site?			
Yes						
Comments:						
Comments:						
Construction of the school build	ting is active as of	the last inspection.				
Findings / Corrective Actions	; (Date):					
Findings / Corrective Actions	(Date):					
1.) See BMP section for requir	ed maintenance.					
2.) The area disturbed along th	e west end of the	athletic field needs to	o be seeded and stabilized	. BD Construc	tion was informed	to complete by
1/30/17. BD Construction was	reminded on 3/21/	17, 3/30/17, 4/16/17.	, 5/1/17, 5/24/17, 6/28/17.	Not done as of	the last inspectio	'n.
3.) The sediment that has depo	sited in the draina	age way along the so	outh side of the site needs t	to be cleaned u	p. BD Construction	on 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.

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.
 Silt fence debris is still present from removal of Silt Fence A11. BD Construction was informed to remove 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 informed to a so for emove all that is left in place. BD Construction was informed to complete by 5/29/17. Not done as of the last inspection.
 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			
		Southwest of Football	•					
A1	Silt Fence	Field		Removed				
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabiliz	ation as of the 9/24	/15 inspection.			
A2	Silt Fence	South of Football Field		Removed				
Current Condition:	Removed - The	Removed - The silt fence was removed due to paving in the area as of the 9/15/15 inspection.						
A3	Silt Fence	East of Football Field		Removed				
Current Condition:	Removed - BD	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.			
A5	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	/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		Removed				
Current Condition:	Silt Fence was	removed due to flatness	of area and inactivity it will	not be re-installed	at this time.			
A11	Silt Fence	South side of site		Removed				
Current Condition:	Silt Fence was	removed due to comple	tion of parking lot. Silt fence	will not be re-insta	lled at this time. BD			
			tles in the draining way in pl					
		Southwest corner of	0,1					
A12	Silt Fence	site	1/30/2017	Pending	Yes			
Current Condition:	Removed	0.10						
Current Condition	i tomo rod							
	The silt fence n	eeds to be reinstalled o	r stabilize the area					
		n was informed to comp	lete by 1/30/17. Not done a	e of the last inspect	tion 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, 5/1/17, 5/24/17, 6/28/17.						
		Southwest corner of	 					
A13	Silt Fence	site	1/30/2017	Pending	Yes			
Current Condition:	Removed	Sile	1/30/2017	renuing	165			
Current Condition:	Removed							
		The still for each dealer in the term of the term of the term of the second						
	i ne siit rence n	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		<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	Removed- Area was paved prior to inspection on 5/22/17 by BD Construction.						

		South of existing						
A18	Inlet filter	building		Removed				
Current Condition:	Removed- Area		ction on 5/22/17 by BD Co	onstruction.				
A19	Inlet filter	Between building on north side of the site		Removed				
Current Condition:		inlet was removed prior to	o inspection on 11/14/16.	Removed	ļ			
		Between building on						
A20	Inlet filter	north side of the site	3/7/2016	Active	No			
Current Condition:		- BD Construction repaire r the need for BMP install	ed and paved around the i	niet prior to the ins	pection on 6/14/1			
	Eax will monite	Between building on	ation.					
A21	Inlet filter	north side of the site	7/5/2017	Pending	Yes			
Current Condition:	Pending -			Ŭ				
	Inlet protection	needs to be installed or th	e area around the inlet ne	eds to be stabilize	d.			
	BD Constructio	n was informed to comple	te by 7/5/17. Not done as	of the last inspecti	n			
	DD Constructio	Between building on	te by Horth. Not done as					
A22	Inlet filter	north side of the site	7/5/2017	Pending	Yes			
Current Condition:	Pending -							
	Laboration Providence	and the first state of the stat	and the second states to be a second state of the second states and states and states and states at the second	and a standard standard standard				
	iniet protection	needs to be installed or th	e area around the inlet ne	eds to be stabilize	<b>d.</b>			
	BD Constructio	n was informed to comple	te by 7/5/17. Not done as	of the last inspection	on.			
		Southwest of Football						
В	Entrance	Field		Removed				
Current Condition:		entrance is now a perma	inent entrance for school i	maintenance crews	as of the 1/27/16			
	inspection.				r			
B 2	Construction Entrance	South side of existing		Removed				
Current Condition:		parking lot	entrance for paving purp		spection on 6/14/1			
			ondance for paring parp					
	Construction							
В 3	Entrance	Southeast side of site		Active				
Current Condition:	Removed - BD		onstruction entrance prior	to inspection on 5/	1/17.			
C1	Inlet Protection	Southeast of Football Field		Removed				
Current Condition:			rom the report due to the i		completed area of			
		f the 3/21/16 inspection.						
		Northeast of Football						
C2	Inlet Protection	Field		Removed				
Current Condition:		s BMP is being removed fi f the 3/21/16 inspection.	rom the report due to the i	nlet be located in a	completed area of			
	the project as o	Northwest of Football						
C3	Bale Check	Field	1/30/2017	Pendina	Yes			
Current Condition:	Pending -			<u> </u>				
			The bale check needs to be reinstalled due to continued runoff from the athletic field eroding the adjacent					
		needs to be reinstalled du	ue to continued runoff from	n the athletic field e	eroding the adjace			
	The bale check drainage way.	needs to be reinstalled du	ue to continued runoff from	n the athletic field e	eroding the adjace			
	drainage way.				<u> </u>			
	drainage way. BD Constructio	n was informed to comple	ue to continued runoff from te by 1/30/17. Not done a: 17, 5/1/17, 5/24/17, 6/28/1	s of the last inspec	<u> </u>			
	drainage way. BD Constructio	n was informed to comple	te by 1/30/17. Not done as	s of the last inspec	<u> </u>			
C4	drainage way. BD Constructio was reminded of Bale Check	n was informed to comple on 3/21/17, 3/30/17, 4/16/1 Northwest of Football Field	te by 1/30/17. Not done a: 17, 5/1/17, 5/24/17, 6/28/1 7/11/2017	s of the last inspec 7. Active	tion. BD Construct			
C4 Current Condition:	drainage way. BD Constructio was reminded of Bale Check Good Conditior	n was informed to comple on 3/21/17, 3/30/17, 4/16/1 Northwest of Football Field	te by 1/30/17. Not done a: 17, 5/1/17, 5/24/17, 6/28/1	s of the last inspec 7. Active	tion. BD Construct			
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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		Removed			
Current Condition:	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:	Good Condition - BD Construction installed 2 wattles in the drainage way near the construction trailer prior						
	to the inspection on 7/11/17.						
Wattle Check 3	Straw Wattle	West of entrance B3		Removed			
Current Condition:	Removed - BD Construction removed the straw wattle prior to inspection on 5/22/17.						
Inspector Signature:	Van			Reviewed By:	pull the		