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

Engineering Answers

	<u> </u>	E&A- P2014.57	7.001		1 0	
Inspector: Matt Vanicek			High School		Stage	
Project Name:		3				
For Week Ending:		4/	14/2018			
Project Location:	Walr	Walnut St. and Washington St, Shelby, NE (Polk County)				
Grading:	100%		T		1	
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	70%					
Utilities:	100%					
Overall Development:	94%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"				Week	
	0.00"				+	
Monday Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.54"					
Saturday	0.00"	3/17/2018	39/32 Overcast			
,					Week	
Sunday:	0.06"					
Monday	0.03"					
Tuesday	0.08"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.23"					
Saturday	0.09"					
Sunday:	0.00"				Week	
Monday	0.01"					
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"			1	-	
Thursday	0.00"			+		
Friday	0.01"				+	
Saturday	0.00"				Week	
Sunday:	0.00"				- Treek	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.02"					
Saturday	0.15"					
	Mone					
Compleinte	None					
Complaints:						
	1		1			
Construction Sequencing:			<u> </u>	I		

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)

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). River rock placed on parking lot islands around flared ends (12/4/17).

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 drainage along the south side of the site.

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

le dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

- 1) An Email was received from Doug Walter asking what percentage of the project area needs to be stabilized in order to stop performing erosion control inspections. Zach Jilek informed Doug Walter that the site needs 70% density of permanent ground cover to meet closure requirements. There are also BMP's that need will need to be removed after stabilization has taken place. The current estimated ground cover is around 50% as of the inspection on 10/07/17.
- 2) BD Construction was emailed a maintenance plan on 10/26/17 and they responded informing that they had plans to seed areas of the development for Spring, 2018.

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, 10/25/17
- 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, 10/25/17
- 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, 8/20/17, 9/18/17, 10/25/17
- 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, 10/25/17

Unique Name	Type	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		South of Football Field		Removed		
Current Condition:	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		he silt fence for final stabiliz	ation 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.	
40	0.11 E	0 - 11 1 - 1 - 1 1 - 1				
A9	Silt Fence	Southeast side of site	la da	Removed		
Current Condition:	Removea - The	silt fence was not need	lea during construction.			
A10	Silt Fence	Southeast side of site		Removed		
Current Condition:			I sof area and inactivity it will		at this time	
A11	Silt Fence	South side of site	I	Removed	at triis time.	
Current Condition:			tion of parking lot. Silt fence		llod at this time RD	
Current Condition.	Oilt i elice was	Southwest corner of	I	WIII HOL DE TE-IHSIA	illed at triis time. DD	
A12	Silt Fence	site	1/30/2017	Pending	Yes	
Current Condition:	Pending -	0.10		. c.ia.iig	. 55	
	· Citaling					
	The silt fence needs to be reinstalled or the area needs to be stabilized.					
	The silt reflect feeds to be fellistalied of the area freeds 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, 8/20/17, 9/18/17, 10/25/17.					
	was reminued on 3/21/17, 3/30/17, 4/10/17, 3/1/17, 3/24/17, 0/20/17, 0/20/17, 9/10/17, 10/23/17.					
				·		
		Southwest corner of	4/00/00/47		.,	
A13	Silt Fence	site	1/30/2017	Pending	Yes	

Current Condition:	Pending -					
Guirent Condition.	rending -					
	The silt fence needs to be reinstalled or the area needs to be stabilized.					
	PD Construction	n was informed to comm	uloto by 1/30/17. Not done a	e of the last inspect	tion 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, 5/1/17, 5/24/17, 6/28/17, 8/20/17, 9/18/17, 10/25/17.					
		South of existing				
A17	Inlet filter	building	action on E/22/17 by DD Co	Removed		
Current Condition:	Removed- Area	South of existing	pection on 5/22/17 by BD Co	onstruction.		
A18	Inlet filter	building		Removed		
Current Condition:	Removed- Area	a was paved prior to insp Between building on	pection on 5/22/17 by BD Co	onstruction.		
A19	Inlet filter	north side of the site		Removed		
Current Condition:	Pending - Then	inlet was removed prio	to inspection on 11/14/16.			
A20	Inlet filter	Between building on north side of the site	3/7/2016	Active	No	
Current Condition:			ired and paved around the			
		or the need for BMP inst	•			
		Between building on				
A21	Inlet filter	north side of the site	7/5/2017	Pending	Yes	
Current Condition:	Pending -					
	Inlet protection	needs to be installed or	the area around the inlet ne	eeds to be stabilized	d.	
			elete by 7/5/17. Not done as	of the last inspection	on. BD Construction	
	was reminded (on 8/20/17, 9/18/17, 10/3 Between building on	23/17	<u> </u>		
A22	Inlet filter	north side of the site	7/5/2017	Pending	Yes	
Current Condition:	Pending -					
	Inlet pretection	nanda ta ba inatallad ar	the area around the inlet no	anda ta ba atabiliza	d	
	inlet protection	needs to be installed of	the area around the inlet ne	eeds to be stabilized	u.	
	BD Constructio	n was informed to comp	lete by 7/5/17. Not done as	of the last inspection	on. BD Construction	
	was reminded of	on 8/20/17, 9/18/17, 10/2	25/17			
		Southwest of Football				
				D		
B Current Condition:	Entrance Removed - This	Field s entrance is now a perr	nanent entrance for school	Removed maintenance crews	as of the 1/27/16	
B Current Condition:			nanent entrance for school		as of the 1/27/16	
Current Condition:	Removed - This	s entrance is now a perr	nanent entrance for school i	maintenance crews	as of the 1/27/16	
Current Condition:	Removed - This inspection. Construction Entrance	s entrance is now a perr South side of existing parking lot		maintenance crews		
Current Condition:	Removed - This inspection. Construction Entrance	s entrance is now a perr South side of existing parking lot	nanent entrance for school in the contract of	maintenance crews		
Current Condition:	Removed - This inspection. Construction Entrance	s entrance is now a perr South side of existing parking lot		maintenance crews		
B 2 Current Condition: B 3	Removed - This inspection. Construction Entrance Removed - BD Construction Entrance	Sentrance is now a perr South side of existing parking lot Construction removed t Southeast side of site	he entrance for paving purp	Removed oses prior to the ins	spection on 6/14/17.	
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Current Condition:	Removed - BD Construction removed the straw wattle prior to the inspection on 11/7/17.					
		Northwest of Football				
C8	Bale Check	Field		Removed		
Current Condition:	Removed - BD	Construction removed t	he straw wattle due to comp	letion of sodding/st	abilization in the	
	area as of the inspection on 8/30/17.					
	Concrete					
CW	Washout	On Site		Removed		
Current Condition:	Removed - Due to all major paving being completed a washout is no longer being recommended.					
STR	Streets	On site	In Place	Active	No	
Current Condition:	Good Condition - No major signs of track off.					
		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		Removed		
Current Condition:	Removed - BD Construction removed the straw wattle prior to the inspection on 11/7/17.					
Wattle Check 3	Straw Wattle	West of entrance B3		Removed		
Current Condition:	Removed - BD	Construction removed t	he straw wattle prior to inspe	ection on 5/22/17.		
nspector Signature:				Reviewed By:	Get See	