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

Engineering Answers

		E&A- P2014.57	7.001			
Inspector: Matt Vanicek					Stage	
		Shalhy	High School		· · · · · · · · · · · · · · · · · ·	
					3	
Project Name:			R115160			
For Week Ending:			12/2018			
Project Location:	Wa	Walnut St. and Washington St, Shelby, NE (Polk County)				
-		_				
Grading:	100%					
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			
Cunday	0.00"	A/4E/0040	20/24 0:		Week '	
Sunday:	0.00"	4/15/2018	30/21 Snow			
Monday	0.00"					
Tuesday Wednesday	0.00" 0.07"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Saturday	0.00				Week	
Sunday:	0.00"				WOOK	
Monday	0.00"					
Tuesday	0.21"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
j					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.13"					
Wednesday	0.00"					
Thursday	0.89"	5/3/2018	64/46 Tstorm			
Friday	0.01"					
Saturday	0.00"					
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.48"					
Saturday	0.05"					
Cunday	NI/A	NI/A			Week !	
Sunday: Monday		N/A N/A				
Tuesday		N/A	+	+		
Wednesday		N/A				
Thursday		N/A				
Friday		N/A	+			
Saturday		N/A	-			
Jaturuay	IN/A	IVA				
	None					
Complaints:						
*						

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 site do not have grading, earthwork, or ground disturbance scheduled in the next 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). 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?

Vac

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.
- 3.) Ralph Gladbach is now conducting site inspections and forwarding photos and site comments to E&A. No maintenance has been completed as of his last inspection. Seeding has been scheduled by the school superintendent for 5/21/18.

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
- 5.) 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	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 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	1/15 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 needed 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 completion of parking lot. Silt fence will not be re-installed at this time. BD					
		Southwest corner of				
A12	Silt Fence	site	1/30/2017	Pending	Yes	
Current Condition:	Pending -					
	The silt fence needs to be reinstalled or the area 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.					

		Southwest corner of						
A13	Silt Fence	site	1/30/2017	Pending	Yes			
Current Condition:	Pending -							
	The silt fence needs to be reinstalled or the area needs to be stabilized.							
	The six refice freeds to be remistalied 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.							
A 17	Inlet filter	South of existing		Domoved				
A17 Current Condition:	Inlet filter Removed- Area	building a was payed prior to inst	I pection on 5/22/17 by BD Co	Removed				
	7.000	South of existing						
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 - Ther		to inspection on 11/14/16.					
400	lalat filta	Between building on	2/7/2010	A =4:=	NI-			
A20 Current Condition:	Inlet filter	north side of the site	3/7/2016 hired and paved around the i	Active	No nection on 6/14/17			
Guirent Gondition.		or the need for BMP inst	•	inict prior to the ins	pection on or 14/17.			
		Between building on						
A21	Inlet filter	north side of the site	7/5/2017	Pending	Yes			
Current Condition:	Pending -							
	Inlet protection	noods to be installed or	the area around the inlet ne	ode to be etabilized	4			
	inet protection	needs to be installed of	the area around the inlet he	eus to be stabilized	J.			
	BD Construction	n was informed to comp	lete by 7/5/17. Not done as	of the last inspection	on. BD Construction			
	was reminded o	on 8/20/17, 9/18/17, 10/2	25/17					
		Between building on						
A22	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	eds to be stabilized	d.			
	Inlet protection needs to be installed or the area around the inlet needs to be stabilized.							
			BD Construction was informed to complete by 7/5/17. Not done as of the last inspection. BD Construction					
				of the last inspection	on. BD Construction			
	was reminded o	on 8/20/17, 9/18/17, 10/2		of the last inspection	on. BD Construction			
	was reminded of Construction	on 8/20/17, 9/18/17, 10/2 Southwest of Football			on. BD Construction			
B Current Condition:	Construction Entrance	on 8/20/17, 9/18/17, 10/2 Southwest of Football Field	25/17	Removed				
B Current Condition:	Construction Entrance	on 8/20/17, 9/18/17, 10/2 Southwest of Football Field		Removed				
	Construction Entrance Removed - Thi	on 8/20/17, 9/18/17, 10/2 Southwest of Football Field	25/17	Removed				
Current Condition:	was reminded of Construction Entrance Removed - This inspection. Construction Entrance	on 8/20/17, 9/18/17, 10/2 Southwest of Football Field s entrance is now a perr South side of existing parking lot	nanent entrance for school i	Removed maintenance crews	as of the 1/27/16			
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Current Condition:	Removed - BD Construction removed the straw wattle due to completion of sodding/stabilization in the area as of the inspection on 8/30/17.					
C7	Bale Check	East property line		Removed		
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 the straw wattle due to completion of sodding/stabilization 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:			he straw wattle prior to the i		17.	
Wattle Check 3	Straw Wattle	West of entrance B3		Removed		
Current Condition:	Removed - BD	Construction removed to	he straw wattle prior to inspe	ection on 5/22/17.		
Inspector Signature:	an			Reviewed By:	Bot Sil	