

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

Engineering Answers

	E&A- P2	2014.577.001	
Inspector: Matt Vanicek			Stage
Project Name:	S	helby High School NER115160	3
For Week Ending:	11/10/2018		
Project Location:	Walnut St. and V	68662	
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	100%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday:	0.05" Snow				Week 1
	0.00"				
Monday					
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.05"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.28"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.06"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.31"				
					Week 4
Sunday:	0.00"				
Monday	0.19"				
Tuesday	0.00"	11/6/2018	45/25 Mostly Sunny		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A		1	
		1		I	
<u> </u>	None				
Complaints:					
oompianna.					

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). Hydroseeding along the south side and northwest corner of the site (10/3/18).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?				
Yes				
Is dust associated with the construction activity adequately controlled on the site?				
Yes				

Comments:

Yes

Yes

Comments:

Ralph Gladbach is now conducting site inspections and forwarding photos and site comments to E&A. The site is currently waiting for vegetation to establish in the newly seeded areas.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) No maintenance is required at this time.

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	1/15 inspection.
A2		South of Football Field		Removed	
Current Condition:			due to paving in the area a		spection.
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.
	0.11 5	Northwest of Football		_	
A4	Silt Fence	Field		Removed	
Current Condition:	Removed - The	e silt fence is no longer r	needed due to paving in the	area as of the 9/15	5/15 inspection.
A5	Silt Fence	West of Football Field		Removed	
Current Condition:	Removed - BD		he silt fence for final stabiliz		1/15 inspection.
A9	Silt Fence	Southeast side of site		Removed	
Current Condition:	Removed - The	e silt fence was not need	ed during construction.		•
			-		
A10	Silt Fence	Southeast side of site		Removed	
Current Condition:		Fence was removed du	e to flatness of area and ina	activity it will not be	re-installed at this
	time.				
A11	Silt Fence	South side of site		Removed	
Current Condition:	Removed - Silt	Fence was removed du	e to completion of parking lo	ot. Silt fence will no	t be re-installed at
	this time. BD ha	as been requested to ins	stall straw wattles in the drai	ning way in place of	of removed silt fence.
		Southwest corner of			
A12	Silt Fence	site		Removed	
Current Condition:	Removed - The	e area was seeded/stabi	lized by the school district p	rior to the inspection	on on 7/19/18.
		Southwest corner of			
A13	Silt Fence	site		Removed	
Current Condition:	Removed - The		lized by the school district p	rior to the inspection	on on 7/19/18.
		South of existing			
A17	Inlet filter	building		Removed	
Current Condition:	Removed- Area		pection on 5/22/17 by BD Co	onstruction.	1
	1.1.4.50	South of existing		Б.,	
A18	Inlet filter	building		Removed	

Current Condition:			ection on 5/22/17 by BD Co	onstruction.	[
A19		en building on side of the site		Removed	
Current Condition:			r to inspection on 11/14/16		
ourient condition.		en building on			
A20		side of the site		Removed	
Current Condition:	Removed - The area wa	as seeded/stabiliz	zed by the school district p	rior to the inspection	on on 7/19/18.
		en building on			
A21		side of the site		Removed	
Current Condition:			zed by the school district p	rior to the inspection	on on 7/19/18.
100		en building on			
A22		side of the site	and by the extend district w	Removed	m am 7/10/10
Current Condition:		est of Football	zed by the school district p	rior to the inspectic	on on 7/19/18.
В	Entrance	Field		Removed	
Current Condition:			anent entrance for school		as of the 1/27/16
	inspection.	· ·			
	Construction South	side of existing			
B 2		arking lot		Removed	
Current Condition:			e entrance for paving purp		spection on 6/14/1
			3		
	Construction	<u> </u>			
В 3	-	ast side of site		Active	
Current Condition:			construction entrance prior		1/17.
		ast of Football		,	
C1	Inlet Protection	Field		Removed	
Current Condition:			from the report due to the i	inlet be located in a	a completed area o
	the project as of the 3/2	1/16 inspection.			
	Northe	ast of Football			
C2	Inlet Protection	Field		Removed	
Current Condition:	Removed - This BMP is	being removed	from the report due to the i	inlet be located in a	a completed area of
	the project as of the 3/2	1/16 increation			
		est of Football			
C3	Northw Bale Check	est of Football Field	5/15/2018	Active	No
C3 Current Condition:	Bale Check Good Condition - BD Co	est of Football Field	5/15/2018 led a silt fence check and s		
	Northw Bale Check	est of Football Field			
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	Mitte Vann
Inspector Signature:	-0000

Reviewed By:

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