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

Engineering Answers

Environmental Services Dept. I	Manager	=0.4 =====		Engineering	Allswers	
		E&A- P2014.57	7.001		T 0.	
Inspector: Matt Vanicek			High School		Stage	
			3			
Project Name:			R115160		٥	
For Week Ending:			12/2019			
Project Location:	Waln	Walnut St. and Washington St, Shelby, NE (Polk County)				
r roject Location.	Wall	iat ot. and washingt	on ot, one by, NE (I olk oc	ounty)	68662	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	100% 100%					
Overall Development:	100%					
Overall Development.	10070					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
IVAINT ALL AMOUNTS	7 and an an actual	Date inspected	Weather Conditions		Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00" 0.00"					
Saturday	0.00				Week	
Sunday:	0.00"				WCCK .	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	1.29"					
Thursday	0.54"	12/27/2018	41/17 Snow			
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.00"				- Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
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Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00" 0.00"					
Friday	0.00"					
Saturday	0.00"					
- Cataraay	0.00				l	
-	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). 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?

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?

Yes

CHECKLIST QUESTIONS:

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

Vac

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

Yes

Comments:

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. **Not all BMPs could be visually verified due to snow cover during the most recent inspection.**

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 9/2	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.					
A 3	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	Removed - The silt fence is no longer 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 9/2	1/15 inspection.		
A9	Silt Fence	Southeast side of site		Removed			
Current Condition:	Removed - The	Removed - The silt fence was not needed during construction.					
A10	Silt Fence	Southeast side of site		Removed			
Current Condition:		Fence was removed du	e to flatness of area and ina	ctivity 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	this time. BD has been requested to install straw wattles in the draining way in place of removed silt fence					
		Southwest corner of					
A12	Silt Fence	site		Removed			
Current Condition:	Removed - The	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	area was seeded/stabi	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	was paved prior to insp	pection on 5/22/17 by BD Co	onstruction.	•		
		South of existing	•				
A18	Inlet filter	building		Removed			

0 10 111	1 5		5/00/474 DD 0		
Current Condition:	Removed- Area		pection on 5/22/17 by BD Co	onstruction.	T
		Between building on			
A19	Inlet filter	north side of the site		Removed	
Current Condition:	Removed - The		or to inspection on 11/14/16). I	T
4.00	ll #:14	Between building on		Damand	
A20	Inlet filter	north side of the site		Removed	7/40/40
Current Condition:	Removed - The	Between building on	lized by the school district p	rior to the inspection	on on 7/19/18.
A 24	lulat filtan			Damassad	
A21	Inlet filter	north side of the site	limad by the cabact district w	Removed	n an 7/10/10
Current Condition:	Removed - The		lized by the school district p	nor to the inspection	on on 7/19/18.
۸22	Inlet filter	Between building on north side of the site		Removed	
A22		TIOTHI Side of the Site	l lized by the school district p		n an 7/10/10
Current Condition:	Construction	Southwest of Football	lized by the school district p	Tior to the inspection	
В	Entrance	Field		Removed	
Current Condition:			I nanent entrance for school		200 of the 1/27/16
Current Condition.	inspection.	s entrance is now a pen	nanent entrance for school	maintenance crews	s as of the 1/21/10
	•	Ta		I	T
	Construction	South side of existing			
B 2	Entrance	parking lot		Removed	
Current Condition:	Removed - BD	Construction removed t	he entrance for paving purp	oses prior to the in	spection on 6/14/17.
	Construction				
B 3	Entrance	Southeast side of site		Active	
Current Condition:	Removed - BD		construction entrance prior	to inspection on 5/	1/17.
		Southeast of Football			
C1	Inlet Protection			Removed	
Current Condition:	Removed - This	s BMP is being removed	from the report due to the	inlet be located in a	a completed area of
	the project as o	of the 3/21/16 inspection			
		Northeast of Football			
C2	Inlet Protection	Field		Removed	
Current Condition:			from the report due to the		a completed area of
		of the 3/21/16 inspection			'
	. ,	Northwest of Football			
C3	Bale Check	Field	5/15/2018	Active	No
Current Condition:			alled a silt fence check and		
	5/15/18.	. BB conduction mote	and a one romes officer and t	olian natio prior te	The mopeoner on
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CA		North of B2		Pemoved	
Current Condition:	Bale Check	North of B2	I the straw wattle prior to the	Removed	/18
Current Condition:	Bale Check Removed - The	school district removed	I the straw wattle prior to the	e inspection on 9/5/	/18.
Current Condition: C5	Bale Check Removed - The Bale Check	school district removed Northwest of Football		e inspection on 9/5/ Removed	
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Inspector Signature:

Reviewed By:

But see