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

Enaineerina Answers

Environmental Services Dept. Manager  E&A- P2014.577.001						
Inconstant Matt Vanicals		E&A- P2014.57	7.001		Stage	
Inspector: Matt Vanicek		Ola allass	III-b Osbasi		Stage	
			High School		3	
Project Name:		NEI	R115160			
For Week Ending:						
Project Location:	Waln	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			
Sunday	0.00"				Week	
Sunday: Monday	0.00"			+		
Tuesday	0.00					
Wednesday	0.46"					
Thursday	0.06"			1		
Friday	0.00"					
Saturday	0.00"					
O. von den ve	0.000				Week	
Sunday: Monday	0.00"					
Tuesday	0.42"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.20"					
Cundou	0.40"	2/24/2040	50/46 Dain		Week	
Sunday: Monday	0.16" 0.00"	3/24/2019	50/46 Rain			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00#				Week	
Sunday:	0.00"					
Monday .	0.00"			-		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"			1		
Friday	0.00"			-		
Saturday	0.00"				Week	
Sunday:	0.00"				vveek	
Monday	0.00"			1		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	None					

## 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.

## Findings / Corrective Actions (Date):

#### Findings / Corrective Actions (Date):

- 1.) No maintenance is required in the BMP section at this time.
- 2.) Minor erosion rills below Wattle 4 should be backfilled and seeded. Ralph Gladbeck was informed to complete as weather allows as of 1/25/19. Not done as of the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
		Southwest of Football				
A1	Silt Fence	Field		Removed		
Current Condition:	Removed - BD Construction removed the silt fence for final stabilization 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	Construction removed t	he silt fence for final stabiliz	ation as of the 9/2	4/15 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	5/15 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	4/15 inspection.	
A9	Silt Fence	Southeast side of site		Removed		
Current Condition:	Removed - The	silt fence was not need	led during construction.			
A10	Silt Fence	Southeast side of site		Removed		
Current Condition:	Removed - 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:	Removed - Silt		e to completion of parking lo	ot Silt fence will no	t be re-installed at	
	Removed - Silt Fence was removed due to completion of parking lot. Silt fence will not be re-installed a this time. BD has been requested to install straw wattles in the draining way in place of removed silt fen					
		ao aoon roquostou to mi		gg p.acc .		
		Southwest corner of				
A12	Silt Fence	site		Removed		
Current Condition:		0.10	I lized by the school district p		n on 7/10/19	
Current Condition.	removed - The	Southwest corner of	lized by the school district p	nor to the mapecile	лг он <i>11</i> гэл го.	
A13	Silt Fence	site		Removed		
Current Condition:			I lized by the school district p		n on 7/10/18	
Current Condition.	i veilloved - Tile	South of existing	lized by the school district p	Tion to the mapecin	лг он <i>11</i> тэ/ то.	
A17	Inlet filter	building		Removed		
Current Condition:			L pection on 5/22/17 by BD Co		l	
Guiteiii Goiluitioii.	I VEITIONEU- AI E	a was paveu prior to ilisi	Deciron on Stazi it by DD G	วเาอเเนษแบบ.		

		South of evicting			
A18	Inlet filter	South of existing building		Removed	
Current Condition:			pection on 5/22/17 by BD Co		
		Between building on	Í		
A19	Inlet filter	north side of the site		Removed	
Current Condition:	Removed - The		or to inspection on 11/14/16	) <u>.</u>	T
A20	Inlet filter	Between building on north side of the site		Removed	
Current Condition:			I lized by the school district p		n on 7/19/18
Guitett Gottation.	rtomovou me	Between building on	The solution of the solution p		77 107 10.
A21	Inlet filter	north side of the site		Removed	
Current Condition:	Removed - The		lized by the school district p	rior to the inspection	on on 7/19/18.
A 00	ll #:lk	Between building on		Damad	
A22 Current Condition:	Inlet filter	north side of the site	lized by the school district p	Removed	on 7/10/18
Current Condition.	Construction	Southwest of Football	lized by the school district p	nor to the mapecia	11 011 77 19/10.
В	Entrance	Field		Removed	
Current Condition:	Removed - This	entrance is now a perr	manent entrance for school	maintenance crews	as of the 1/27/16
	inspection.				
	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.
<b>D</b> 0	Construction	0 11 1 1 1 1 1		A 1:	
B 3  Current Condition:	Entrance	Southeast side of site	construction entrance prior	Active	1/17
Current Condition.	Removed - BD	Southeast of Football	construction entrance prior	to inspection on 5/	1/17.
C1	Inlet Protection			Removed	
Current Condition:	Removed - This	BMP is being removed	from the report due to the	inlet be located in a	a completed area of
	the project as o	f the 3/21/16 inspection			·
		Northeast of Football			
C2	Inlet Protection			Removed	
Current Condition:			from the report due to the	inlet be located in a	a completed area of
	the project as o	f the 3/21/16 inspection		T	
		Northwest of Football			
00	Dala Chask	Field.	E/4E/0040	A ative	Nie
Current Condition:	Bale Check	Field	5/15/2018	Active	No the inspection on
C3 Current Condition:	Good Condition		5/15/2018 alled a silt fence check and s		
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		on - A landscaping company hired by the school district installed straw wattles along the protect the hydroseeded areas prior to the inspection on 10/3/18.				
Inspector Signature:	ann		Reviewed By:	Est Su		