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

Engineering Answers

Environmental Services Dept. N	nanager	E&A- P2014.5	77 001	Engineerin	y	
Inspector: Matt Vanicek		LGA-1 2014.5	71.001		Stage	
mopoetori matt vamoek		Shalhy	High School		June	
			3			
Project Name:			R115160			
For Week Ending:			/11/2019			
Project Location:	W	Walnut St. and Washington St, Shelby, NE (Polk County)				
	1					
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100% 100%					
Storm Sewer: Paving:	100%				_	
Seeding:	100%		+		+	
Utilities:		100%				
Overall Development:	100%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
TO THE AMOUNTO	, anount in tolling	Date Hispected	Wedner Conditions		Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.02"					
Thursday	0.00" 0.00"	-	1	-	1	
Friday Saturday	0.00"		+	-	+	
Jalui uay	0.00				Wee	
Sunday:	0.42"				Wee	
Monday.	0.03"	4/22/2019	65/50 Rain		+	
Tuesday	0.00"				1	
Wednesday	0.00"					
Thursday	0.06"					
Friday	0.31"					
Saturday	0.05"					
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.06"					
Wednesday Thursday	0.00"		-			
Friday	0.11"		+			
Saturday	0.01"		+			
	0.01				Wee	
Sunday:	0.00"					
Monday	0.26"		1		1	
Tuesday	0.05"				1	
Wednesday	0.74"		+	1	+	
wednesday Thursday	0.00"		+	-	+	
rnursuay Friday	0.00"	5/10/2019	63/35 Mostly Sunny	1	+	
Friday Saturday	0.00° 0.12"	3/10/2019	osrss wostry sunny			
					Wee	
Sunday:	N/A	N/A				
Monday	N/A	N/A			1	
Tuesday	N/A	N/A	1			
Wednesday	N/A	N/A				
Thursday	N/A	N/A	1	-	+	
Friday	N/A	N/A	1	-		
Saturday	N/A	N/A				
	None					
Complaints:	INOTIE					
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?

Voc

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?

Yes

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

Yes

Comments:

Comments:

Ralph Gladbach is 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. Ralph Gladbeck followed up with the school staff on 5/10/19.

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 stabiliza	ation as of the 9/24	/15 inspection.
A2	Silt Fence	South of Football Field		Removed	
Current Condition:	Removed - The	silt fence was removed	due to paving in the area a	s of the 9/15/15 ins	pection.
A3	Silt Fence	East of Football Field		Removed	
Current Condition:	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 silt fence is no longer needed due to paving in the area as of the 9/15/15 inspection.				
		l			
A5	Silt Fence	West of Football Field		Removed	
Current Condition:	Removed - BD	Construction removed t	he silt fence for final stabiliza	ation as of the 9/24	/15 inspection.
	0 =				
A9	Silt Fence	Southeast side of site		Removed	
Current Condition:	Removed - The	silt fence was not need	ed during construction.	Τ	T
440	Silt Fence	Southeast side of site		Removed	
A10 Current Condition:			l e to flatness of area and ina		na inatallad at this
Current Condition:	time.	rence was removed du	e to namess of area and ma	clivity it will not be	re-installed at this
A11	Silt Fence	South side of site		Removed	
Current Condition:	Removed - Silt Fence was removed due to completion of parking lot. Silt fence will not be re-installed at				
	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		ized by the school district pr	ior to the inspection	n on 7/19/18.
		Southwest corner of			
A13	Silt Fence	site		Removed	
Current Condition:	Removed - The		ized by the school district pr	ior to the inspection	n on //19/18.
A 4.7	Inlet filter	South of existing		Damassad	
A17		building		Removed	
Current Condition:	Removed- Area	South of existing	pection on 5/22/17 by BD Co	nstruction.	T
A18	Inlet filter	building		Removed	
			Leastion on 5/22/17 by PD Ca		
Current Condition:	Removed- Area was paved prior to inspection on 5/22/17 by BD Construction.				

		Between building on			I
A19	Inlet filter	north side of the site		Removed	
Current Condition:	Removed - The	n inlet was removed prid	or to inspection on 11/14/16.		
		Between building on			
A20	Inlet filter	north side of the site	:	Removed	7/40/40
Current Condition:	Removed - The	Between building on	ized by the school district pr	ior to the inspectio	n on 7/19/18.
A21	Inlet filter	north side of the site		Removed	
Current Condition:			ized by the school district pr		n on 7/19/18.
		Between building on			
A22	Inlet filter	north side of the site		Removed	
Current Condition:	Removed - The Construction	Southwest of Football	ized by the school district pr	ior to the inspectio	n on 7/19/18. T
В	Entrance	Field		Removed	
Current Condition:			nanent entrance for school r		as of the 1/27/16
	inspection.	•			
	Construction	South side of existing			1
B 2	Entrance	parking lot		Removed	
Current Condition:	Removed - BD	Construction removed the	he entrance for paving purpo	oses prior to the ins	spection on 6/14/17.
	Construction				
B 3	Entrance	Southeast side of site		Removed	
Current Condition:	Removed - BD	Southeast of Football	construction entrance prior	to inspection on 5/	1/1 <i>1</i> . T
C1	Inlet Protection			Removed	
Current Condition:			from the report due to the in		completed area of
		f the 3/21/16 inspection.			'
		Northeast of Football			
C2	Inlet Protection			Removed	
Current Condition:			I from the report due to the in	nlet be located in a	completed area of
	the project as o	f the 3/21/16 inspection.			
		Northwest of Football	=/4=/0040		l
C3 Current Condition:	Bale Check	Field	5/15/2018 alled a silt fence check and s	Active	No No
Current Condition:	5/15/18.	- DD Construction insta	alled a slit leffce check and s	traw wattie prior to	the inspection on
C4	Bale Check	North of B2		Removed	1
Current Condition:			I the straw wattle prior to the		18.
C5	Bale Check	Northwest of Football	,	Removed	
Current Condition:			he straw wattle due to comp	etion of sodding/st	abilization in the area
	as of the inspec	ction on 8/30/17.			
			l	D	т
C6		Northwest of Football		Removed	
C6 Current Condition:	Removed - BD	Construction removed to	l he straw wattle due to comp		abilization in the area
	Removed - BD		L he straw wattle due to comp		Labilization in the area
	Removed - BD as of the inspec	Construction removed the tion on 8/30/17. East property line	·	letion of sodding/st	
Current Condition:	Removed - BD as of the inspec	Construction removed the stion on 8/30/17. East property line Construction removed the struction removed the	he straw wattle due to comp he straw wattle prior to the ir	letion of sodding/st	
Current Condition: C7 Current Condition:	Removed - BD as of the inspec Bale Check Removed - BD	Construction removed the stion on 8/30/17. East property line Construction removed the Northwest of Football	·	Removed	
Current Condition: C7 Current Condition: C8	Removed - BD as of the inspect Bale Check Removed - BD Bale Check	Construction removed the tion on 8/30/17. East property line Construction removed the Northwest of Football Field	he straw wattle prior to the ir	Removed spection on 11/7/2	 17.
Current Condition: C7 Current Condition:	Removed - BD as of the inspec Bale Check Removed - BD Bale Check Removed - BD	Construction removed the tion on 8/30/17. East property line Construction removed the Northwest of Football Field Construction removed the tions of the ti	·	Removed spection on 11/7/2	 17.
Current Condition: C7 Current Condition: C8	Removed - BD as of the inspect Bale Check Removed - BD Bale Check Removed - BD as of the inspec	Construction removed the tion on 8/30/17. East property line Construction removed the Northwest of Football Field	he straw wattle prior to the ir	Removed spection on 11/7/2	 17.
Current Condition: C7 Current Condition: C8 Current Condition:	Removed - BD as of the inspec Bale Check Removed - BD Bale Check Removed - BD as of the inspec Concrete	Construction removed the tion on 8/30/17. East property line Construction removed the Northwest of Football Field Construction removed the tion on 8/30/17.	he straw wattle prior to the ir	Removed spection on 11/7/1 Removed letion of sodding/st	 17.
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Inspector Signature:

Reviewed By: