E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services Dept. Mar	nager			ngineering A	inswers	_
Inspector: Matt Vanicek		E&A - P2008.19	94.000		Stage	-
Project Name:		Kiltera V	3			
For Week Ending: Project Location:		444th and Ida Ctua	68007	KBTA		
Project Location:		144th and Ida Streets- Omaha, NE (Douglas County)				
Grading:	100%	6				†
Sanitary Sewer:	100%					1
Storm Sewer:	100%	6				
Paving:	100%					1
Seeding:	100%					1
Utilities: Overall Development:	100% 75%					+
Overall Development.	757	0				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Sunday	0.00"				Week 1	
Sunday: Monday	0.00"					05/04/17
Tuesday	0.00"					+
Wednesday	0.00"	+		+		1
Thursday	0.00"					1
Friday	0.00"					1
Saturday	0.00"]
					Week 2	
Sunday:	0.00"]
Monday	0.00"					4
Tuesday	0.00"					4
Wednesday Thursday	0.00"					-
Friday	0.94"					+
Saturday	0.41"					†
					Week 3	
Sunday:	0.00"				T CONT	
Monday	0.00"	03/27/17	50/42 Rain			1
Tuesday	0.00"					
Wednesday	1.06"					
Thursday	0.00"					1
Friday	0.00"	3/31/2017	53/39 Overcast			4
Saturday	0.00				Week 4	
Sunday:	0.02"				Week 4	4
Monday	0.02					+
Tuesday	0.01"					1
Wednesday	0.01"					1
Thursday	0.00"					1
Friday	0.00"					
Saturday	0.00"					
	1				Week 5	į
Sunday:	N/A	N/A		-		4
Monday Tuesday	N/A N/A	N/A N/A		+		1
Wednesday	N/A N/A	N/A		+		1
Thursday	N/A	N/A				1
Friday	N/A	N/A		İ		1
Saturday	N/A	N/A				1
	None					+
Complaints:	None					
						1
Construction Sequencing:	<u> </u>				<u>'</u>]
Which portion(s) (i.e. drainage basins) of the	ne site have had a temporary or	permanent cessation of	grading, earthwork, or ground dist	urbance in the last	14 days?	
Entire Site, grading was completed p	rior to taking this project ov	er on 8/28/2008.				
Entire Site; McArdle completed regar	rding of the lots 12-18 along	155th Street as of 6/	2011.	1		_
Which portion(s) (i.e. drainage basins) of the			bance scheduled in the next 14 day	rs?:		1
Entire Site, grading was completed p						
Entire Site; McArdle completed regar	rding of the lots 12-18 along	155th Street as of 6/	2011.	1		-
What temporary or permanent stabilization	measures listed in this section	are being implemented?)			1

Existing vegetation / Sod (8-2008), seed on S.B.	'B' (removed bas	sin) (4/09), Lots 11-18 w	as re-seeded (6/2011) Lots 1	2, 13, 14 were sod	ded (10/5/2013).
	ı				
Summary Questions:					
Are approved entrances and adjacent streets being main	ntained adequately	?			
Yes	, , ,				
Are receiving waters adjacent to the project free of any	significant signs of	erosion or sediment that w	ould be associated with the cons	truction activity?	
Yes	1	1			
Charliet Overtions					
Checklist Questions: Are waste materials (concrete, construction material, ha	mandana ata) baine	wanagad nyanashi?			
Yes	zardous, etc.) being	g managed property?			
100	1				
Is dust associated with the construction activity adequa	tely controlled on the	he site?			
Yes					
Comments:					
Comments:					
The development is inactive. Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
See maintenance section for required mainten	anco				
1) See maintenance section for required mainten	I	I			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Lot 4	Silt Fence	Lot 4	Frojected ilistali Date	Removed	Wallitellalice
Current Condition:			ne lot prior to the 11/1/16 ins		
Lot 5	Silt Fence	Lot 5	ie lot prior to the 11/1/10 ins	Removed	
Current Condition:			k Homes prior to 6/30/2016.	rtemoved	
Lot 6	Silt Fence	Lot 6	K Floritos prior to 0/00/2010.	Removed	
		dmark Homes sodded pr		Removed	
Current Condition:	Silt Fence		101 10 7/16/2015.	D	
Lot 7		Lot 7	a lot prior to the 11/1/16 inco	Removed	
Current Condition:	Removed - Lan	dmark Homes sodded th	ne lot prior to the 11/1/16 ins	pection.	Vac
Current Condition: Lot 8	Removed - Lan Silt Fence	dmark Homes sodded the	1/3/2016	pection. Pending	Yes
Current Condition:	Removed - Lan Silt Fence	dmark Homes sodded the		pection. Pending	Yes
Current Condition: Lot 8	Removed - Lan Silt Fence Pending - Land	dmark Homes sodded the	1/3/2016 rock entrance prior to the 12	pection. Pending	Yes
Current Condition: Lot 8	Removed - Lan Silt Fence Pending - Land	dmark Homes sodded th Lot 8 mark Homes installed a	1/3/2016 rock entrance prior to the 12	pection. Pending	Yes
Current Condition: Lot 8	Removed - Lan Silt Fence Pending - Land Silt fence needs	dmark Homes sodded the Lot 8 mark Homes installed a sto be installed on the fi	1/3/2016 rock entrance prior to the 12	pection. Pending /27/16 inspection.	
Current Condition: Lot 8	Removed - Lan Silt Fence Pending - Land Silt fence needs Landmark Hom	dmark Homes sodded the Lot 8 mark Homes installed a situation to be installed on the files was informed to com	1/3/2016 rock entrance prior to the 12 ront and back of the lot.	pection. Pending /27/16 inspection.	
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Current Condition: Lot 8 Current Condition: Lot 12	Removed - Lan Silt Fence Pending - Land Silt fence needs Landmark Hom was reminded of Silt Fence	dmark Homes sodded the Lot 8 mark Homes installed a sto be installed on the frees was informed to come to 2/3/17, 4/1/17.	1/3/2016 rock entrance prior to the 12 ont and back of the lot. plete by 1/3/16. Not done as	pection. Pending /27/16 inspection. of the last inspection. Removed	
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