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

	E&A ·	- P2005.198.000			
Inspector: Ethan Anderson					Stage
•		Clearwater F	alle		
					3
Project Name:		CSW-201701	144		
For Week Ending:		9/9/2023			
Project Location:	48th and	d Fairview Road- Bellevue	, NE (Sarpy County)		68123
Grading:	100%	100%			
Sanitary Sewer:	100%	N/A			
Storm Sewer:	100%	100%			
Paving:	100%	100%			
Seeding:	100%	100%			
Utilities:	100%	N/A			
Overall Development:	99%	100%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected W	/eather Conditions	Inspection Time	Storm Event Duration
ITAIN I ALL AWOUNTS	Amount in tentils	Date Inspected	reather Conditions	Inspection fille	Week
Sunday	0.31"				4:45 AM - 5:54 PM
Monday	0.00"	8/14/2023	Cloudy 76/60	11:15 AM	
Tuesday	0.00"			1	
Wednesday	0.00"				
Thursday	0.00"				
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	0.06"				
					Week
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	0/04/0000	0 05/04		
Thursday	0.00"	8/31/2023	Sunny 85/61	8:30 AM	
Friday Saturday	0.00"				
Saturday	0.00				Week
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	9/6/2023	Cloudy 80/61	11:05 AM	
Thursday	0.00"				
Friday	0.06"				
Saturday	0.00"				100
Sunday	N/A				Week
Monday	N/A N/A			1	
Tuesday	N/A N/A			1	
Wednesday	N/A N/A			1	
Thursday	N/A N/A			1	
	N/A N/A			+	
Friday	N/A N/A			+	
Saturday	N/A				
Complaints:	None				
Construction Sequencing:					

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temp rary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.
Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail. Grading has ceased for storm sewer on N side of trail.

Which portion(s) (i.e. drainage basins) of the site do not have grading earthwork, or ground disturbance scheduled in the payt 14 days?

Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.

Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail. Grading has ceased for storm sewer on N side of trail.

What temporary or permanent stabilization measures listed in this section are being implemented?

Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014); John Navarro installed the erosion control matting 1 & 2 for the trail project (1/17/18). Park Area has been seeded and matted (5/9/18). Storm Sewer Installed and disturbed area has been seeded and matted (7/5/18). NW corner of site has been seeded and matted (7/5/18).

Checklist Questions:

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action

N/A

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:
1.) Built out residential subdivision.

- 2.) The park improvements have begun prior to the inspection on 8/31/23.
- 3.) The construction entrance for the park improvements was installed along Lookingglass St. in the Belle Lago S. development prior to the inspection on 8/31/23. All recommendations will be under Clearwater Falls.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
1.) No maintenance is required in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387		Removed	
Current Condition:	Removed - Celebrity Homes	removed the concrete was	shout prior to inspection on	11/12/2015.	
CW 6	Concrete Washout	Lot 359		Removed	
Current Condition:	Removed - Washout pit was	removed by Celebrity Hor	nes prior to 3/30/2016.		
CW 7	Concrete Washout	Lot 361		Removed	
Current Condition:	Removed - due to the progression of the site, individual lots will be responsible for their concrete waste. Builders will washout on their own lots, if a washout becomes needed the inspector will inform the applicant to install a washout.				
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:	Removed - Pacesetter Home	es sodded the lot prior to ir	spection on 9/30/19.		
Lot 297	Individual Lot	Lot 297		Removed	
Current Condition:	Removed - Pacesetter Home	es sodded the lot prior to ir	spection on 8/12/19.		
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:	Removed - Lots 427 and 428 were sodded prior to 12/1/2015 by Celebrity Homes.				
Pod G	Silt Fence	Lots 404-425		Removed	
Current Condition:	Removed - Lot 404 was sodded prior to 6/29/2016. Pod has been built out.				
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed - Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.				
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed - Lot 355 was sodded prior to 8/18/2015 by Celebrity Homes.				
Pod J	Silt Fence	Lots 381-394		Removed	
Current Condition:	Removed - Pod J is built out as of 8/12/2016.				
Pod K	Silt Fence	Lots 372-403	·	Removed	
Current Condition:	Removed - Celebrity Homes	sodded lot 379 prior to 11	/22/16 completing the pod.		

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SB1	Pod L	Silt Fence	Lots 371-356	250	Removed		
Current Condition: Good Condition - 19% Filled. Vegetation was removed from the basin and the slopes we seeded and matted prior to impection on 10/21/2. Encounted from the basin shope was seeded and matted prior to the impection on 10/11/2. San shope was seeded and matted prior to the Inspection on 10/11/2. San shope was seeded and matted prior to the Inspection on 10/11/2. San shope was seeded and matted prior to the Inspection on 10/11/2. San shope was seeded and matted prior to the Inspection on 10/11/2. San shope was seeded and matted prior to the Inspection on 10/11/2. San shope was seeded and matted prior to the Inspection on 10/11/2. San shope was seeded and matted prior to the Inspection on 10/11/2. San shope was seeded and matted prior to the Inspection on 11/11/20/9. Addition 10/11/2. San shope was seeded and matted prior to the Inspection on 11/11/20/9. Addition 10/11/2. San shope was seeded and matted prior to the Inspection on 11/11/20/9. Addition 10/11/2. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted prior to the Inspection on 11/11/20/9. San shope was seeded and matted was seeded and matted was seeded an					Active	No	
prior to inspection on 10/23/14. Vegetation was removed from the basin by the SID prior to inspection on 9/19/17. Basin conversion was occurring during the inspection on 15/25/22. Basin large was seeded and matted prior to the inspection of 10/32/2. Enrison matting installed in basin prior to inspection on 6/22/3. S85 2 Sediment Basin Outlot 12: 11/17/2009 Active No. S83 3 Sediment Basin School Lot 16/5 In Place Active No. Good Condition: C9/15 Filled - J.C. Excurring installed prior to inspection on 11/18/90. S83 3 Sediment Basin School Lot 16/5 In Place Active No. Current Condition: C9/15 Filled - Cleaned out 0/20/8 Basin is very overgrown as of 6/2/23 Inspection. CE Construction Enterno. Looking/jess 50: 8/2/20 Inspection. Circumster Condition: C9/15 Filled Service Institute Value of Construction Enterno. Looking/jess 50: 8/2/20/23 Active No. Current Condition: Good Condition - 16/9/5 Effective - An unknown contractor installate accustruction enternoe in Beld Laps yellow Current Condition: Good Condition - An unknown contractor installate developed and construction on 8/2/23. W 2 W 2 Sediment Condition: Good Condition - An unknown contractor installated wattles along the construction enternoe in Beld Laps 5 prior to 8/2/24. We see Sediment Condition: Good Condition - An unknown contractor installated wattles along No and the park improvements prior to the inspection on 8/3/23. We see Sediment Condition: Good Condition - An unknown contractor installed wattles along No aide of the park improvements prior to the inspection on 8/3/24. We see Sediment Condition: Good Condition - An unknown contractor installed wattles along No aide of the park improvements prior to the inspection on 8/3/24. We see Sediment Condition: Good Condition - An unknown contractor installed wattles along No aide of the park improvements prior to the inspection on 8/3/24. We see Sediment Condition: Removed - Developed Condition - An unknown contractor installed wattles along No aide of the park improvements prior to the inspectio							
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W3 Wattles NE side 8,31/2023 Active No Gurrent Condition: Good Condition - An unknown contractor installed wattles along NE side of the park Improvements prior to the inspection on 8/31/23. Clearwater Falls Trail Check Dam Northern side of site Removed - The check dam will remain in place as a permanent erosion control feature in the drainageway running throt the Clearwater Falls Trail project area, however it will no longer be inspected as a temporary erosion control BMP. EM 1 Frosion Control Matting East side of site Removed Removed - Use to satabilishment of vegetation, erosion control matting will no longer be inspected as a BMP. EM2 Frosion Control Matting West side of site Removed Removed - Use to estabilishment of vegetation, erosion control matting will no longer be inspected as a BMP. SF 1 Sit Fence Southern side of site Removed Removed - Use of site Re							
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