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

		EQA - F2003.130.000					
Inspector: Ethan Anderson					Stage		
•		Clearwater Falls					
	00111001						
Project Name:							
For Week Ending:							
Project Location:	48	48th and Fairview Road- Bellevue, NE (Sarpy County)					
			201	1	1		
Grading:		100% 100					
Sanitary Sewer: Storm Sewer:		100% N 100% 100	J/A				
Paving:		100% 100					
Seeding:		100% 100			+		
Utilities:			I/A				
Overall Development:		99% 100					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Week 1		
Sunday	0.00"						
Monday	0.00"						
Tuesday	0.00"	44/45/0000	0	44.05.455	+		
Wednesday	0.00"	11/15/2023	Sunny 67/33	11:25 AM	-		
Thursday Friday	0.00"						
Saturday	0.00"				+		
outui uuy	0.00				Week 2		
Sunday	0.08"						
Monday	0.25"				12:55 PM - 7:55 PM		
Tuesday	0.00"	11/21/2023	Mostly Sunny 44/28	11:15 AM			
Wednesday	0.00"	11/22/2023	Sunny 58/30	10:20 AM			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.03"				Week 3		
Sunday	0.00"				vveek 3		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	11/29/2023	Cloudy 51/21	12:05 PM	1		
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	2.000				Week 4		
Sunday	0.00"			-	+		
Monday Tuesday	0.00"				_		
Wednesday	0.00"	12/6/2023	Cloudy 57/23	12:30 PM			
Thursday	0.00"	12/0/2023	Oloday 37723	12.30 F W	+		
Friday	0.00"						
Saturday	0.00"						
					Week 5		
Sunday	N/A						
Monday	N/A						
Tuesday	N/A				1		
Wednesday	N/A			1			
Thursday	N/A N/A				+		
Friday Saturday	N/A N/A				+		
Jaturuay	IN/A				1		
Complaints:	None						

E&A - P2005.198.000

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 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. Grading around the park improvements (9/27/23).

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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 (5/9/18). Area surrounding new sidewalk in NE portion of site 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

reate Corrective Action?

N/A

N/A

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

N/A

Yes

N/A

Yes

N/A

Comments

Comments:

- 1.) Built out residential subdivision.
- 2.) The park improvements have begun prior to the inspection on 8/31/23. The park improvements are ongoing.
- 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):

Harlanda Managa	T	Landin	Bustanta di Installi Buta	01-1		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CW 5	Concrete Washout	Lot 387		Removed		
Current Condition:	Removed - Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.					
CW 6	Concrete Washout	Lot 359		Removed		
Current Condition:	Removed - Washout pit was removed by Celebrity Homes 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 Homes sodded the lot prior to inspection on 9/30/19.					
Lot 297	Individual Lot	Lot 297		Removed		
Current Condition:	Removed - Pacesetter Homes sodded the lot prior to inspection 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.					
Pod L	Silt Fence	Lots 371-356		Removed		
Current Condition:	Removed - Celebrity Homes sodded lots 364, and 361-359 completing the pod.					

19/3/22 Erosion matting installed in basin prior to inspection on 6/2/23.						
prior to inspection on 10/23/14. Vegletation was removed from the basin by the SID prior to inspection on 91/91/7. Repetion on 10/3/22. Ensois matting installed in basin prior to inspection on 91/91/7. Best on 10/3/22. Sendernet Basin Outlot 12. 11/17/2099 Active No Current Condition: Good Condition. 10/9 Filled. J. Executality installed for to inspection on 91/91/7. Best of the Side of Condition. 10/9 Filled. J. Executality installed for to inspection on 11/16/90. Gurrent Condition: Good Condition. 10/9 Filled. J. Executality installed for to inspection on 11/16/90. Gurrent Condition: Good Condition. 10/9 Filled. J. Executality installed for to inspection on 11/16/90. Gurrent Condition: Good Condition. 75/9: Effective - Dostal's Construction installed a construction entrance prior to the inspection on 93/12/2. W 1 Wattles Along CE 8/31/2023 Active No Current Condition: Good Condition. 75/9: Effective - Dostal's Construction installed a construction entrance prior to the inspection on 83/12/2. W 2 Wattles No Side Side Construction installed wattles along the construction entrance prior to the inspection on 83/12/2. W 2 Wattles No side Side Construction installed wattles along the construction entrance prior to the inspection on 83/12/3. Dostal's Construction installed wattles along the construction entrance prior to the inspection on 83/12/3. Dostal's Construction installed wattles along the wattles to allow for the wattles prior to the inspection on 10/25/32. Dostal's Construction installed wattles along the wattles to allow for the wattles prior to the inspection on 8/3/12/3. Dostal's Construction installed wattles along the Side of the park improvements prior to the inspection on 8/3/12/3. Dostal's Construction installed wattles along the Side of the park improvements prior to the inspection on 8/3/12/3. Dostal's Construction installed wattles along the Side of the park improvements prior to the inspection on 8/3/12/3. Dostal's Construction installed wattles along the Side of the park improvements prio	SB 1	ļ				
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19/3/22 Erosion matting installed in basin prior to inspection on 6/2/23.						
SS 2 Sediment Basin Outlot 1: 11/17/2009 Active No Current Condition: Good Condition - 16th Filled - JC Excavating installed prior to inspection on 11/18/09. SS 3 Sediment Basin School Lot 165 In Place Active No Current Condition: Good Condition - 75th Filled - Cleared out Oxfo0 Basin is very overgrown as of 6/2/33 inspection. Current Condition: Good Condition - 75th Effective - Dosafr's Construction installed a construction enhance prior to the inspection on 8/31/23. W 1 Wattles Along CE 8/31/2023 Active No Current Condition: Good Condition - Dostal's Construction installed a construction enhance prior to the inspection on 8/31/23. W 2 Wattles Along CE 8/31/2023 Active No Current Condition: Good Condition - Dostal's Construction installed wattles along the construction enhance prior to the inspection on 8/31/23. W 2 Wattles NW side 8/31/2023 Active No Current Condition: Good Condition - Dostal's Construction installed wattles along the construction enhance in 8/31/23. W 3 Wattles NW side 8/31/2023 Active No Current Condition: Good Condition - Dostal's Construction installed wattles along the wattles allow for the watking trail to be connected prior to the inspection on 18/31/23. Dostal's Construction installed wattles along the side of the park improvements prior to the inspection on 8/31/23. W 3 Wattles NE side 8/31/2023 Active No Current Condition: Good Condition - Dostal's Construction installed wattles along NE side of the park improvements prior to the inspection on 8/31/23. Current Condition: Good Condition - Dostal's Construction installed wattles along NE side of the park improvements prior to the inspection on 8/31/23. Current Condition: Removed - The check dam will remain in place as a permanent erosion control feature in the drainageway running through the Clearwater Falls Trail project area, however it will no longer be inspected as a emproory erosion control Malting Wattle oling the Clearwater Falls Trail project area, however it will no longer be inspected as a BMP. EN 1 Erosion Control Malting		conversion was occurring during the inspection on 2/15/22. Basin slope was seeded and matted prior to the inspection on				
Current Condition: Sign 3 Sediment Basin School Lot 195 in Place Active No Current Condition: Good Condition - 121% Filled - Cleaned out 02/06 Basin is very overgrown as of 8/2/33 inspection. Current Condition: Current Condition: Coordinate Falls Park Improvements Current Condition: Coordinate Falls Fall Construction installed wattles along MV side of the park Improvements prior to the inspection on 83123. Wattles No Side Biological Condition Fall Construction Improvements Fall Condition on 83123. Wattles No Side Biological Condition Fall Condition Fall Condition Installed wattles along NW side of the park Improvements prior to the inspection on 83123. Wattles No Current Condition: Good Condition - Dostal's Construction installed wattles along NW side of the park Improvements prior to the inspection on 83123. Current Condition: Good Condition - Dostal's Construction installed wattles along NE side of the park Improvements prior to the inspection on 83123. Current Condition: Current Condition: Current Condition: Removed - Due to establishment of vegetation, eracino control feature in the drainageway turning throug the Cleanwater Falls Trail Current Condition: Removed - Due to establishment of vegetation, eracino control matting will no longer be inspected as a MMP. EM3 Frosion Control Matting Cast side of site Current Condition: Removed - Due to establishment of vegetation, eracino control matting will no longer be inspected as a MMP. EM4 Secure Condition: Removed - Due to estab						
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on 8/31/23. Dostal's Construction removed a section of watties to allow for the walking trail to be connected prior to the inspection an IDV25/23. W 3 Wattes NE side 8/31/2023 Active NO Good Condition: Good Condition: Dostal's Construction installed wattles along NE side of the park improvements prior to the inspection or 8/31/23. Clearwater Falls Trail CD 1 Check Dam Northern side of side Removed Removed - The check dam will remain in place as a permanent erosion control feature in the drainageway running throug the Clearwater Falls Trail project area, however it will no longer be inspected as a temporary erosion control BMP. EM 1 Erosion Control Matting East side of site Removed - Due to establishment of vegetation, erosion control matting will no longer be inspected as a BMP. EM2 Erosion Control Matting West side of site Removed - Due to establishment of vegetation, erosion control matting will no longer be inspected as a BMP. SF 1 Sit Fence Southern side of site Removed - Due to establishment of vegetation, erosion control matting will no longer be inspected as a BMP. SF 2 Sit Fence Southern side of site Removed - Due Septial Site Fence Southern side of site Removed - Due Septial Site Fence Southern side of site Removed - Due Septial Site Fence Site Southern side of site Removed - Due Septial Site Fence Southern side of site Removed - Due Septial Site Fence Southern side of site Removed - Due Septial Site Fence Site Southern side of site Removed - Due Septial Site Fence Site Site Removed - Due Site Site Removed - Due Site Site Site Removed - Due Site Site Removed - Due Site Site Removed - Due Site Site Site Site Removed - Due Site Site Site Site Site Site Site Sit	Current Condition:	Good Condition - Dostal's Co	onstruction installed wattle	s along NW side of the parl	k improvements ;	prior to the inspection
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