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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A - P2004.045.000

Inspector: Mike Jacobson, CISEC		Stage 2
Project Name:	Meridian Park NER110696	
For Week Ending:	4/14/2012	
Project Location:	168th & Giles Street- Omaha, NE (Sarpy County)	68136

Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	20%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Week 1					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	Trace				
Friday	0.03"				
Saturday	0.00"				
Week 2					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.02"				
Friday	0.00"				
Saturday	Trace				
Week 3					
Sunday:	0.00"				
Monday	Trace	4/9/12			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.30"				
Saturday	1.21"				

Complaints: 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?
 Entire Site, grading completed and site seeded Summer/Fall 2005.
 Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?
 Entire Site, grading completed and site seeded Summer/Fall 2005.
 Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

What temporary or permanent stabilization measures listed in this section are being implemented?
 Site seeded Fall 2005 & 5/2007, stabilized entrances installed Summer 2005, Re-Seed 5/2007 by Geis; Sediment Basin E area seeded (9/2008); Areas around where handicap ramps were installed was re-seeded (4/2009); Sediment basin E area was re-seeded(4/2009); Replat three lots 1-54 was seeded 10/2011)

Comments:

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The homes that are under construction are not active.

On April 2, 2012 @ 1pm Jeff Elliott and Zach Jilek of E&A met with Robert Dailey an attorney at McGrath North which was the representative for the Hearthstone Homes, Inc. Bankruptcy Chapter 11 Trustee. During this meeting E&A notified the Trustee's representative that there were deficiencies/violations at almost all of the properties that Hearthstone Homes owned. The deficiencies ranged from silt fence maintenance/installation, seeding, and miscellaneous items. At this time the Trustee requested a proposal for the time and materials to get the sites into compliance. On April 5, 2012 E&A provide a proposal/estimate for maintenance to the Trustee. On April 13, 2012 a signed proposal was supplied. E&A will supply Commercial Seeding with the maintenance plans to get hard bids and get the maintenance completed as soon as possible if funds are available. This was supplied as an update to the Hearthstone Homes, Inc. Bankruptcy and maintenance status.

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

1) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
CW	Concrete Washout Pit	Along 164th Street		Removed	
Current Condition:	Concrete washout was removed prior to inspection on 7/12/11 by Jeff w/ Hearthstone Production.				
CW 1	Concrete Washout Pit	Along 165th Street	7/12/2011	Active	No
Current Condition:	Good Condition- Washout pit was replaced and the construction debris was cleaned up prior to inspection on 10/19/11 by Jeff w/ Hearthstone Production.				
POD A	Silt Fence	Meridian Park Replat three Lots 1-54	5/4/2010	Active	Yes
Current Condition:	Fair Condition- Silt fence is installed along 164th Street. Some maintenance was completed prior to inspection on 3/6/12 by Kersten and Lee. 1) Varies areas of the silt fence is down/damaged due to power construction in the area and it needs to be replaced. 2) The lots need to be seeded now that power is completed in the area. 1) Scott w/ Hearthstone was informed to complete maintenance by 3/14/12. On 3/23/12 Scott w/ Hearthstone was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. See Comments on update on maintenance status. 2) Scott w/ Hearthstone was informed to complete maintenance by 4/6/12. Maintenance not completed as of last inspection. See Comments on update on maintenance status.				
POD B	Silt Fence	Lots 63-73		Removed	
Current Condition:	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 6/3/10 by Chris w/ Hearthstone Production.				
POD C	Silt Fence	Lots 97-122		Removed	
Current Condition:	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/11 by Jeff w/ Hearthstone Production.				
POD D	Silt Fence	Lots 123-162		Removed	
Current Condition:	Silt fence is no longer needed due to the all lots being sodded in this pod prior to inspection on 10/5/11 by Jeff w/ Hearthstone Production.				
POD E	Silt Fence	Lots 163-199		Removed	
Current Condition:	Silt fence installed on the back of lot 175 was removed prior to inspection on 9/29/10 by Chris w/ Hearthstone Production due to the lot being sodded. All the homes in this pod have been completed.				
POD F	Silt Fence	Lots 209-217	4/16/2011	Active	No
Current Condition:	Good Condition- Silt fence installed on the back lots or the back of the lots 209-212 and lot 217. The full dumpster on lot 217 was removed prior to inspection on 4/9/12 by dumpster company.				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating.				
SB F	Sediment Basin	N41d00m00s W96d00m00s		Removed	

Current Condition:	As of inspection on 5/12/11 the basin has been filled in by Double D Excavating.				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
Current Condition:	Good Condition- 15% Filled Partially Cleaned out and baffle repaired prior to inspection on 10/12/10 by Bob Roth.				
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed	
Current Condition:	Removed				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed - Not needed due to established vegetative cover in area.				
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed - Not needed due to established vegetative cover in area.				
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Trap Closed June 2006.				
ST B	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST C	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST D	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment trap was removed prior to inspection on 10/5/11 due to re-grading of the area by Double D.				
ST 1	Sediment Trap	North of Replat three Lots 1 and 2	10/5/2011	Active	No
Current Condition:	Good Condition- 2% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 2	Sediment Trap	Southeast corner of Replat three lot 1	10/5/2011	Active	No
Current Condition:	Good Condition- 2% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 3	Sediment Trap	Northeast corner of Replat three lot 26	10/5/2011	Active	No
Current Condition:	Good Condition- 6% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 4	Sediment Trap	North of Replat three Lots 27 and 28	10/5/2011	Active	No
Current Condition:	Good Condition- 5% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 5	Sediment Trap	Southeast corner of Replat three lot 27	10/5/2011	Active	No
Current Condition:	Good Condition- 4% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
ST 6	Sediment Trap	Northeast corner of Replat three lot 46	10/5/2011	Active	No
Current Condition:	Good Condition- 3% Filled Sediment trap is installed prior to inspection on 10/5/11 by Double D.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes

Current Condition:	Fair Condition- Track off was cleaned up prior to inspection on 3/21/12 by OPPD. 1) There is some minor signs or track off along Cary Street and Virginia Street due to power construction in the area and it needs to be cleaned up. 2) There is some minor signs of run off along Cary Street and Virginia Street and it needs to be cleaned up. 1) OPPD was informed to clean up the streets by 3/22/12. Maintenance not completed as of last inspection. See Comments on update on maintenace status. 2) Scott w/ Hearthstone was informed to clean up by 3/22/12. Maintenance not completed as of last inspection. See Comments on update on maintenace status.
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SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
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Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.
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Inspector Signature: 

Reviewed By: 