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

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

E&A - P2004.020.000

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Palisades NER110500	
For Week Ending:	4/14/2012	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.15"				
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.08"				
Tuesday	0.48"				
Wednesday	0.20"				
Thursday	0.06"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	Trace				
Friday	0.03"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.02"				
Friday	0.00"				
Saturday	Trace				
					Week 5
Sunday:	0.00"				
Monday	Trace	04/09/12			
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 Spring 2005.

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 Spring 2005.

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

Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SB 3 and where silt was placed was re-seeded (4/2009); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011)

Comments:

Comments:


Home construction is active in various areas on site.

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 required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 77	Silt Fence	Lot 76	6/25/2011	Active	No
Current Condition:	Good Condition- The disturbed area was re-seeded prior to inspection on 11/21/11 by Zych construction. Maintenance was completed prior to inspection on 4/9/12 by Zych construction.				
Lot 217	Silt Fence	Lot 217	11/10/2011	Pending	Yes
Current Condition:	Pending- Lot level silt fence needs to be installed on the back of the lot. Newport Homes was informed to complete maintenance by 11/10/11. Newport Homes was informed of overdue maintenance on 11/21/11 and to complete ASAP. On 1/9/12 and again on 3/6/12 Newport Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.				
Lot 352	Silt Fence	Lot 352		Removed	
Current Condition:	Lot was sodded prior to inspection on 12/6/11 by Frontier Construction.				
Lot 306	Silt Fence	Lot 306	4/16/2012	Pending	Yes
Current Condition:	Pending 1) There is dirt piled in the R.O.W. and it needs to be removed or add silt fence around dirt pile. 2) Silt fence needs to be installed on the back of the lot. 1) Dave Hausman was informed to complete maintenance by 4/16/12. 2) Dave Hausman was informed to complete maintenance by 4/16/12.				
Lot 307	Silt Fence	Lot 307	4/16/2012	Pending	Yes
Current Condition:	Pending 1) There is dirt piled in the R.O.W. and it needs to be removed or add silt fence around dirt pile. 2) Silt fence needs to be installed on the back of the lot. 1) Dave Hausman was informed to complete maintenance by 4/16/12. 2) Dave Hausman was informed to complete maintenance by 4/16/12.				
Lot 404	Silt Fence	Lot 404	11/10/2011	Active	No
Current Condition:	Good Condition- A silt fence check was installed on the Southeast corner of the lot prior to inspection on 3/6/12 by Newport Homes.				
Lot 420	Silt Fence	Lot 420	4/9/2012	Active	Yes
Current Condition:	Fair Condition The silt fence on the back of the lot is down/damaged and it needs to be replaced. Newport Homes was informed to complete maintenance by 4/16/12.				
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes

Current Condition:	<p>Fair Condition- Silt fence installed on a few lots. Portable toilet was removed from lot 112 prior to inspection on 4/9/12 by toilet company. The dirt in the R.O.W. on Lot 112 and lot 121 was removed prior to inspection on 4/9/12 by Hearthstone.</p> <p>3) Lot 111, lot 120 and lot 123 has silt fence that is damaged on the lots and it needs to be repaired, replaced if needed.</p> <p>2) Scott w/ Hearthstone was informed to complete maintenance by 3/14/12. Maintenance not completed as of last inspection. See Comments on update on maintenance status.</p> <p>3) Scott w/ Hearthstone was informed to complete maintenance by 3/14/12. Maintenance not completed as of last inspection. See Comments on update on maintenance status.</p>				
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	Yes
Current Condition:	<p>Good Condition- Active home construction on a few lots. The outlet behind lot 142 was re-graded and re-seeded prior to inspection on 4/9/12 the home owner of lot 142. Lots 143-146 was re-graded prior to inspection on 4/9/12 by the home owner of lot 142. The down/damaged silt fence on lot 142-146 was removed prior to inspection on 4/9/12 by the home owner of lot 142.</p> <p>The Outlet area behind lots 142-146 was damaged due to the home construction being active in the area and it needs to be re-seeded.</p> <p>As of inspection on 11/21/11 maintenance was not completed. On 11/21/11 Jeff w/ Hearthstone Production was reminded that maintenance needs to be completed ASAP. On 11/30/11 Mert w/ Hearthstone Production was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection due to winter conditions. Maintenance will need to be completed in the spring when conditions allow. On 3/7/12 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.</p>				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed prior to inspection on 5/12/11 by O'Brien Grading. The disturbed area of the lots and outlet was seeded/matted prior to inspection on 5/20/11 by CS.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	This has been convert to permanent pond for the school site.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 23% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 39% Filled Cleaned out 07/05				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation.				
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
Inspector Signature: 			Reviewed By: 