E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manage			NG · PLANNING · ENVIRONI	MENTAL & FIELD SERVICES	
	E&A-	P2005.198.000			
nspector: Mike Jacobson, CISEC				Stage	
		Clearwater	r Falls	2	
Project Name:		NER110	573		
For Week Ending:		6/22/2013			
Project Location:	48th a	nd Fairview Road- Belle		68123	
	-		, (,		
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer: Paving:		85% 80%			
Seeding:		70%			
Jtilities:		75%			
Overall Development:		45%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
				Week	
Sunday:	0.18"	06/09/13			
Monday	0.00"				
uesday Vednesday	0.00"				
reanesaay Thursday	0.00"				
riday	1.20"				
Saturday	0.02"	06/15/13			
				Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.20"				
Nednesday Гhursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Гuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday Friday	N/A N/A	N/A N/A			
Saturday	N/A	N/A			
	1		<u> </u>	l l	
	None				
Complaints:					
Construction Coguancing					
Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the sit	e have had a temporary or permane	ent cessation of grading, eart	hwork, or ground disturbance in	n the last 14 days?	
		g g,	, 3		
Grading completed and entire site seeded	d prior to 2005				
Stading completed and chine one occup	3 phor to 2000.				
Entire Site; JC Excavating completed gra	ding Lots 346 through 480 Sec	tion II, drainage area 1 ar	nd 2 (11/2009).		
Which portion(s) (i.e. drainage basins) of the sit	e do not have grading parthwork	or around disturbance school	uled in the next 14 days?		
Grading completed and entire site seeded	,	o. ouna alorarbance scribut			
c.aag completed and entire site seedel	2 p to 2000.				
Entire Site; JC Excavating completed gra	ding Lots 346 through 480 Sec	tion II, drainage area 1 ar	nd 2 (11/2009)		
What temporary or permanent stabilization mea	sures listed in this section are bein	g implemented?			
Paving, dense vegetation and landscapin	g. Seed and straw mulch over	ROW in Northwest quarte	er of SID (10/08). Sod on ve	arious lots (Fall '08) New	
phase, lots 346-480, seeded (4/10); Outlo				anous ious (i all oo), inew	
, 111, 000000 (,, 10), Outle	(0/2011), E010		,		
Comments:					
Comments:					
Celebrity Homes is actively building in the	South part of the developmen	t. Home Construction is a	active in the North part of th	e development by various	
ouilders.					
Findings / Corrective Actions (Date):					

			Projected				
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintenanc		
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	Yes		
Current Condition:	Poor Condition- 60% Effective	veness					
	Construction entrance is in poor condition and due to the streets being installed it is no longer needed and it needs to be removed. Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On 9/21/11, 11/21/11 and again on 3/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
2111.5					.,		
CW 3 Current Condition:	Concrete Washout Fair Condition	Lot 348	11/21/2011	Active	Yes		
	Concrete spoils are in the R. washout pit needs to be re-si Dave Hausman/Celebrity Ho completed as of inspection o complete maintenance until and muddy conditions anoth not complete maintenance un wet and muddy conditions and Maintenance not completed.	haped to drain to the batter was informed to comes was informed to come 5/27/13 due to wet are 6/3/13. Maintenance no er seven days is given to on 6/5/13 due to wet til 6/12/13. Maintenance nother seven days is given to the first was a first was	omplete maintenar and muddy condition t completed as of it to complete mainte and muddy condition to to complete d as yen to complete mainte	pit instead of to nace by 5/28/13. Is another sever inspection on 5/3 enance until 6/6/ ions another ser- of inspection or aintenance until	Maintenance non days is given 30/13 due to we 13. Maintenance ven days is given 6/9/13 due to 6/16/13.		
	days is given to complete ma			, , , , , , , , , , , , , , , , , , , ,			
Lot 26	Silt Fence	Lot 26	5/3/2013	Active	Yes		
Current Condition:	Good Condition	L0(20	3/3/2013	Active	165		
	as of last inspection. 2) Horizon Homes was inforr inspection.	med to install silt fence	by 6/16/13. Mainte	nance not comp	eleted as of last		
Lot 27	Silt Fence	Lot 27	4/1/2013	Active	Yes		
Current Condition:	Fair Condition						
	1) One area of the front silt feinto the neighbor's yard and into the neighbor's yard or use 2) Silt fence needs to be instead of the inspection on 6/5/13 due to waintenance until 6/12/13. More completed as of inspection of complete maintenance until 2) Horizon Homes was informing pection on 6/5/13 due to waintenance until 6/12/13. More considerable of 6/5/13 due to waintenance until 6/12/13. More considerable of 6/5/13 due to waintenance until 6/12/13. More considerable of 6/5/13 due to waintenance until 6/12/13. More considerable of 6/5/13 due to waintenance until 6/12/13.	a few hay bales may no se an alternative BMP to alled on the front of the med to complete mainte wet and muddy conditional maintenance not complete is given to complete on 6/15/13 due to wet are 6/22/13. The document of the maintenance of t	ed to be installed to prevent silt from lot. enance by 6/6/13. It is another seven of ted as of inspectio maintenance until and muddy conditions. enance by 6/6/13. It is another seven of another seven of the prevention	Maintenance not days is given to n on 6/9/13 Maintenance so not of 16/13. Maintenance not days is given to sanother sever Maintenance not days is given to	he silt from goin nieghbors yard completed as complete to wet and muchance not n days is given completed as completed		
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes		
Current Condition:	Fair Condition						
	2) Silt fence needs to be inst1) Horizon Homes was inforr reminded that maintenance r inspection.2) Horizon Homes was inforr	1) A few areas of the silt fence have dirt piled on it and it needs to be cleaned out. 2) Silt fence needs to be installed on the front of the lot. 1) Horizon Homes was informed to complete maintenance by 5/28/13. On 5/30/13 Horizon Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13. Maintenance not completed maintenance until 6/16/13. Maintenance not completed as of inspection on 6/9/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/16/13. Maintenance not completed as of inspection on 6/9/13 due to wet and muddy conditions another seven days is given to					

Lot 55	Silt Fence	Lot 55	3/6/2013	Pending	Yes	
Current Condition:	Good Condition		5, 5, 20 , 0			
	1) Silt fence needs to be ins 2) Additional silt fence need around the silt fence. 1) Gabe w/ The Home Com 5/21/13 and again on 6/15/1 installed ASAP. 2) Thomas w/ The Home Comot completed as of inspect given to complete maintena to wet and muddy condition Maintenance not completed days is given to complete m 6/9/13 due to wet and mudd 6/16/13. Maintenance not complete m 6/9/13 due to wet and mudd 6/16/13.	pany was informed to installed on the No oppany was informed to install 3 Thomas w/ The Home (opposed to install 4 Thomas w/ The Home (opposed to install 4 Thomas w/ The Home (opposed to install 4 Thomas w/	all silt fence by 4 Company was re complete mainter and muddy cond nce not complete ven to complete ven to complete ven to wet and Maintenance not n days is given t on 6/15/13 due t	/18/13. On 4/24/1 minded that silt fe nance by 5/28/13. lititions another seved as of inspectio maintenance unt muddy conditions completed as of o complete maint o wet and muddy	3, 5/3/13, since needs to be Maintenance //en days is n on 5/30/13 due il 6/6/13. s another seven inspection on enance until conditions anoth	
Lot 268 Current Condition:	Misc/other Pending	Lot 268	4/8/2013	Pending	Yes	
	Dirt piled in the R.O.W. was Silt fence needs to be instal Sherwood Homes was infor inspection on 6/15/13 due to maintenance until 6/22/13.	led on the front of the lot.	6/16/13. Mainte	nance not comple	eted as of	
Lot 277	Silt Fence	Lot 277	5/3/2013	Active	No	
Current Condition:	Good Condition Silt fence was installed on the Company.	he back of the lot prior to in	nspection on 5/3	/13 by Gabe w/ Ti	he Home	
Lot 286	Silt fence	Lot 286	6/22/2013	Pending	Yes	
Current Condition:	Pending		0,22,2010	<u>,</u>		
Lot 287	Silt fence needs to be instal Tom w/ The Home Compan Silt fence		ilt fence by 6/22/ 6/22/2013	13. Pending	Yes	
Current Condition:	Pending Silt fence needs to be instal Tom w/ The Home Compan		ilt fence by 6/22/	13.		
Lot 305	Silt Fence	Lot 305	4/8/2013	Pending	Yes	
Current Condition:	Pending Dumpster was emptied prior to inspection on 6/9/13 by Legacy Homes. Silt fence needs to be installed on the Southeast section of the lot. Legacy Homes was informed to install silt fence by 4/8/13. On 4/24/13, 5/3/13, 5/21/13 and again on 6/15/13 Legacy Home was reminded that silt fence needs to be installed ASAP.					
Lot 311	Silt Fence	Lot 311	4/8/2013	Pending	Yes	
Current Condition:	Pending Dirt was removed from the R.O.W. prior to inspection on 5/3/13 by Havican Homes. Silt fence needs to be installed on the back of the lot. Heavican Homes was informed to install silt fence by 4/8/13. On 4/24/13 and again on 6/15/13 Heavican Homes was reminded that silt fence needs to be installed ASAP.					
l o+ 343	Silt Fonce	Lot 312	A/8/2012	Pending	Yes	
Current Condition: Pending Silt Fence Lot 312 4/8/2013 Pending Silt fence was installed on the back of the lot prior to inspection on 5/10/13 by Banya As of inspection on 5/21/13 the dirt piled behind the silt fence run has been removed damaged silt fence can be removed. Banyan Homes was informed to complete maintenance by 5/10/13. On 5/10/13, 5/2					lomes. erefore the	
	6/15/13 Banyan Homes was	s informed to complete ma	intenance ASAF	P		

Lot 313 Current Condition:	Silt Fence Good Condition	Lot 313	4/10/2013	Active	No	
Guirent Condition.	Silt fence was installed on the back of the lot prior to inspection on 4/10/13 by Showcase Homes					
Lot 333	Silt Fence	Lot 333	5/1/2013	Active	Yes	
Current Condition:	Fair Condition	201.000	0/1/2010	7101170		
	A few areas of the silt fence Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da completed as of inspection complete maintenance until and muddy conditions anoth	ned to complete maintena o wet and muddy condition aintenance not complete ays is given to complete n on 6/9/13 due to wet and 6/16/13. Maintenance no	nce by 6/3/13. M ns another seven d as of inspection naintenance until muddy conditions t completed as of	aintenance not condition and c	ompleted as of complete wet and mudd ance not lays is given to 15/13 due to w	
Lot 339	Silt Fence	Lot 339	3/6/2013	Pending	Yes	
Current Condition:	Pending	201.000	0/0/2010	1 Griding		
	Silt fence needs to be instal Gabe w/ The Home Compa 5/21/13 and again on 6/15/1 installed ASAP.	ny was informed to install 3 Gabe w/ The Home Co	silt fence by 3/6/	nded that silt fend		
Lot 341 Current Condition:	Silt Fence As of inspection on 6/15/13	Lot 341 the silt fence was remove	ed to fine grade th	Removed	dae Homes	
	The ethiopeedien en ethiotie		ou to imo grado a	0 10 10 0	l ago i iomico.	
Outlot D	Misc/other	Outlot D	9/20/2012	Pending	Yes	
Current Condition:	Pending					
	to be stabilized. Home owner association was	as informed to complete n	naintenance by 9		12 E&A	
		as informed to complete n nanager Bob Czerwinski .P. On 10/31/12 the HOA going to inform the builde tion. On 4/1/13 the HBC v	naintenance by 9 emailed the HOA sent an email to er HBC to re-seed vas reminded tha	/20/12. On 10/15/ and reminded the SID manager Bot the area. Seedir	12 E&A em that seedir o Czerwinski ng was not	
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Pod A Current Condition:	Home owner association was Consulting Group Inc. SID in needs to be completed ASA informing him that they was completed as of last inspect	as informed to complete in nanager Bob Czerwinski IP. On 10/31/12 the HOA going to inform the builde tion. On 4/1/13 the HBC w s not completed as of last Lots 225-254	naintenance by 9 emailed the HOA sent an email to er HBC to re-seed vas reminded that inspection.	/20/12. On 10/15/ and reminded the SID manager Bot the area. Seedir	12 E&A em that seedir o Czerwinski ng was not	
	Home owner association was Consulting Group Inc. SID in needs to be completed ASA informing him that they was completed as of last inspect seeded ASAP. Seeding was Silt Fence Good Condition- Silt fence is There is dirt piled in the R.O around it.	as informed to complete in inanager Bob Czerwinski i.P. On 10/31/12 the HOA going to inform the builded iton. On 4/1/13 the HBC was not completed as of last Lots 225-254 is installed on the East side.	maintenance by 9 emailed the HOA sent an email to er HBC to re-seed vas reminded that inspection. 9/4/2012 le of lot 237. and it needs to be	/20/12. On 10/15/ and reminded the SID manager Bot of the area. Seedir the disturbed are Active	12 E&A em that seedir o Czerwinski ig was not ea needs to be Yes	
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Current Condition: Pod B Current Condition:	Home owner association was Consulting Group Inc. SID in needs to be completed ASA informing him that they was completed as of last inspect seeded ASAP. Seeding was Silt Fence Good Condition- Silt fence is There is dirt piled in the R.C. around it. Bob w/ Celebrity Homes was Silt Fence All lots in this Pod have bee	as informed to complete manager Bob Czerwinski in P. On 10/31/12 the HOA going to inform the builde tion. On 4/1/13 the HBC was not completed as of last Lots 225-254 as installed on the East side. D.W. on lots 236 and 237 is informed to complete management Lots 212-224 in sodded as of inspection.	naintenance by 9 emailed the HOA sent an email to er HBC to re-seet vas reminded tha inspection. 9/4/2012 le of lot 237. and it needs to be anintenance by 6/	/20/12. On 10/15/ and reminded the SID manager Bob of the area. Seeding the disturbed are seeding to the disturbed are seeding to the disturbed are seeding and seeding the disturbed are seeding to the disturbed are seed	12 E&A em that seedir o Czerwinski ig was not ea needs to be Yes	
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Pod B Current Condition: Pod C Current Condition: Pod D Current Condition:	Home owner association we Consulting Group Inc. SID needs to be completed ASA informing him that they was completed as of last inspect seeded ASAP. Seeding was Silt Fence Good Condition- Silt fence is There is dirt piled in the R.O around it. Bob w/ Celebrity Homes was Silt Fence All lots in this Pod have bee Silt fence on lots 474-480 he 10/14/12 by Dave Hausman All other remaining lots in the Silt Fence All remaining lots in this pod Hausman/Celebrity Homes. Silt Fence Lot 194 was sodded prior to All lots in this Pod have bee Silt Fence	as informed to complete manager Bob Czerwinski in P. On 10/31/12 the HOA going to inform the builde tion. On 4/1/13 the HBC was not completed as of last Lots 225-254 as installed on the East side. W. On lots 236 and 237 is informed to complete management Lots 212-224 in sodded as of inspection Lots 175-183; 474-480 ave been removed due to lov/Celebrity Homes. is pod has been sodded. Lots 199-210 if have been sodded prior Lots 184-198 inspection on 5/21/13 by inspection on 5/21/13 by inspection on 5/21/13 by inspection on 5/21/13 by	paintenance by 9 permailed the HOA sent an email to per HBC to re-seet vas reminded that inspection. 9/4/2012 le of lot 237. and it needs to be paintenance by 6/ an on 6/25/11. It the lots being so to inspection on the	Active Active e removed or add Removed Removed Removed Removed Removed Removed	12 E&A em that seedin b Czerwinski ng was not ea needs to be Yes silt fence	
Pod B Current Condition: Pod C Current Condition: Pod D Current Condition: Pod E Current Condition:	Home owner association we Consulting Group Inc. SID needs to be completed ASA informing him that they was completed as of last inspect seeded ASAP. Seeding was Silt Fence Good Condition- Silt fence in There is dirt piled in the R.O. around it. Bob w/ Celebrity Homes was Silt Fence All lots in this Pod have bee Silt fence on lots 474-480 he 10/14/12 by Dave Hausman All other remaining lots in the Silt Fence All remaining lots in this pod Hausman/Celebrity Homes. Silt Fence Lot 194 was sodded prior to All lots in this Pod have bee	as informed to complete manager Bob Czerwinski i.P. On 10/31/12 the HOA going to inform the builde iton. On 4/1/13 the HBC v is not completed as of last Lots 225-254 is installed on the East side. D.W. on lots 236 and 237 is informed to complete management Lots 212-224 in sodded as of inspection Lots 175-183; 474-480 ave been removed due to VCelebrity Homes. is pod has been sodded. Lots 199-210 it have been sodded prior Lots 184-198 inspection on 5/21/13 by in built out.	paintenance by 9 permailed the HOA sent an email to per HBC to re-seed vas reminded tha inspection. 9/4/2012 le of lot 237. and it needs to be paintenance by 6/4 an on 6/25/11. the lots being so to inspection on 9 Dave Hausman/	Active Removed Removed Removed Removed Removed Removed Active Active	12 E&A em that seeding Czerwinsking was not be a needs to be silt fence Yes silt fence	

Current Condition:	Fair Condition- Silt fence of Some maintenance was co			ob w/ Celebrity H	omes.		
	Silt fence check on lot 414 is down/damaged and some of the t-posts have been removed/stolen and need to be repaired and reinstall the t-posts.						
		Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/16/13. On 5/21/13, 5/30/13 and again on 6/15/13 Bob w/ Celebrity Homes was reminded that maintenance needs to be completed ASAP.					
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes		
Current Condition:	Fair Condition-	eleted prior to inspection of	n 6/15/13 by Bob	w/ Celebrity Hom	es		
	All maintenance was completed prior to inspection on 6/15/13 by Bob w/ Celebrity Homes. There is dirt piled on the silt fence of lots 455 and 456 and it needs to be cleaned out.						
	Bob w/ Celebrity Homes w	as informed to complete n	naintenance by 6/	22/13.			
2	au =				· ·		
Pod I Current Condition:	Silt Fence Fair Condition-	Lots 346-355	5/10/2013	Active	Yes		
	Some maintenance was co	ompleted prior to inspectio	n on 6/15/13 by B	ob w/ Celebrity H	omes.		
	Silt fence was removed on	lot 346 and it needs to be	reinstalled or soc	the lot. Silt fence	needs to be		
	installed in the Southwest s down/damaged and it need						
	back of lot 255 in a few are		epaired. Additiona	ii r-posis need to	be added on the		
	Dave Hausman was inform	and to complete maintena	aca by 5/28/13 M	aintonanco not co	amploted as of		
	inspection on 5/27/13 due	to wet and muddy condition	ns another seven	days is given to	complete		
	maintenance until 6/3/13. No conditions another seven of						
	completed as of inspection						
	complete maintenance unt and muddy conditions and						
	and maddy conditions and	incr severi days is given to	o complete maint	charice drill 6/16/	15. Maintenance		
CD 4	Cadiment Basis	N41d00m00s	In Diago	Antivo	No		
SB 1 Current Condition:	Sediment Basin Good Condition-25% Filled	W96d00m00s	In Place	Active	No		
	Basin cleaned out was con		on 6/10/11 by Bo	b Roth.			
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin was removed and th		ed prior to inspect		Jochim.		
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled	N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co	N41d00m00s	1				
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 6% Filled - JC Excavating installed p	rior to inspection on 11/18	3/09.				
		N41d00m00s					
SF 1 Current Condition:	Silt Fence silt fence was removed by	W96d00m00s Bover Young due to dense	e vegetation and	Removed ack of construction	n in this area		
	The second secon	.,	3				
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/	N41d00m00s					
SF 3	Silt Fence Removed due to home cor	W96d00m00s		Removed			
Current Condition:	Removed due to nome cor	N41d00m00s					
SF 4 Current Condition:	Silt Fence Removed due to home cor	W96d00m00s		Removed			
		N41d00m00s					
SF 5 Current Condition:	Silt Fence Removed due to home cor	W96d00m00s		Removed			
Current Condition.	Tremoved due to nome con	N41d00m00s					
SF 6 Current Condition:	Silt Fence Removed due to road cons	W96d00m00s		Removed			
	ixemoved due to road cons	N41d00m00s					
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes		

Current Condition:	Fair Condition						
	A few areas of the silt fence are down/damaged and need to be repaired or removed. Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11, 11/21/11 and again on 4/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
		N41d00m00s					
SF 8 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	A few areas of the silt fence are down/damaged and need to be repaired or removed. As of inspection on 4/1/13 one section of the t-posts were removed and the silt fence needs to be removed also. Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11, 11/21/11 and again on						
	4/2/2013 Boyer Young was completed as of last inspect	reminded that maintenand					
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder.	on this silt fence is being m					
SE 10	Silt Fence	N41d00m00s W96d00m00s		Removed			
SF 10 Current Condition:	silt fence was removed by E		vegetation and		n in this area		
	555						
SE 11	Silt Fence	N41d00m00s W96d00m00s		Removed			
SF 11 Current Condition:	silt fence was removed by E		vegetation and		n in this area.		
		N41d00m00s		I	Ī		
SF 12	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to landscapir	ng.		ı	T		
SF A	Silt Fence	Lots 474-480		Removed			
Current Condition:	All this maintenance has be		BMP section.	Removed	<u>l</u>		
		N41d00m00s		I			
SF B	Silt Fence	W96d00m00s		Removed			
Current Condition:	Silt fence was removed prio	r to inspection on 5/10/13	by Dave Hausm	an/Celebrity Hom	es.		
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition-						
	 There is some minor signs of run off/track off coming from lot 55 and it needs to be cleaned up. There is some minor signs of run off/track off coming from lot 268 and it needs to be cleaned up. There is some minor signs of run off/track off coming from lot 305 and it needs to be cleaned up. There is some minor signs of run off/track off coming from lot 312 and it needs to be cleaned up. There is a few minor signs of run off by a few of the Celebrity Homes and it needs to be cleaned up. There is a few minor signs of run off/track off by a few of the Celebrity Homes and it needs to be cleaned up. There is some minor signs of run off/track off coming from lot 27 and it needs to be cleaned up. The Home Company was informed to clean up by 5/31/13. Maintenance not completed as of last inspection. 						
	Sherwood Homes was in inspection. Legacy Homes was infor inspection. Banyan Homes was infor 5) Celebrity Homes was infor 6) Celebrity Homes was infor 7) Horizon Homes was infor	med to clean up by 5/31/1: med to clean up by 5/31/1 ormed to clean up by 6/6/1 ormed to clean up by 6/10/	3. Maintenance 3. Maintenance 3. Maintenance 13.	not completed as	of last of last inspection		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive	, o.g., on one	2.300				
Inspector Signature:	Jawlan		Reviewed Bv:	Zadrany K. J	filde		