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.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager E&A- P2005.198.000 Inspector: Patrick Sechser Stage **Clearwater Falls** NER110573 Project Name: For Week Ending: 2/22/2014 48th and Fairview Road- Bellevue, NE (Sarpy County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 90% 90% Paving: Seeding: 70% Utilities 75% Overall Development: 50% RAIN FALL AMOUNTS Date inspected Sunday: 0.00' Monday 0.00' 02/11/14 Tuesday 0.00 Wednesday 0.00' Thursday 0.00' 0.00' Friday Saturday 0.00" Sunday: 0.00" Monday 0.08" Tuesday 0.00" Wednesday 0.00" Thursday Friday 0.00' Saturday 0.00' Sunday: N/A N/A Monday N/A N/A N/A Tuesday Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A N/A Saturday N/A None Complaints: hich 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/earthwork/ground disturbance activities as of the inspection on 11/20/2013. 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/earthwork/ground disturbance activities as of the inspection on 11/20/2013. 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) Comments

Comments:

Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. Ground was currently frozen and covered with 2-4 inches of snow as of the inspection on 2/11/2014.

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP Section.
 2.) Per email conversation with Patricia Childers on 1/15/2014, lot 56 is now occupied by the home owner, and lot will be sodded come this Spring by the

homeowner.							
Unique Name	Туре	Location N41d00m00s	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Removed- Entrance area was removed and concrete removed by Celebrity Homes prior to the inspection on 12/3/2013 for sidewalk installation.						
CW 3	Concrete Washout	Lot 348		Removed			
Current Condition:	Removed- Bob w/ Celebrity Homes removed washout pit prior to inspection on 8/27/2013.						
CW 4	Concrete Washout	Lot 414	8/27/2013	Active	No		
Current Condition:	Good Condition- Washout pit and concrete were cleaned up prior to the inspection on 12/3/2013 by Celebrity Homes.						
Lot 26	Silt Fence	Lot 26		Removed			
Current Condition:	Removed- Lot was sodded by Horizon	Homes prior to the inspec	ction on 10/29/20	13.			
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed- Lot was sodded by Horizon		tion on 10/29/20		<u> </u>		
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes		
	 Eastern perimeter SF needs to be re-entrenched and silt needs to be removed from yard. SF at the top of the Eastern slope needs to be reinstalled as of the inspection on 11 Horizon Homes was informed to complete maintenance by 11/13/2013. Horizon Horeminded on 11/22/2013, 12/18/2013 and on 1/14/2014. Not completed as of last insperfozen conditions, Horizon Homes will be reminded again once weather conditions allow. Horizon Homes was informed to complete maintenance by 11/27/2013. Horizon Horeminded again on 12/18/2013 and on 1/14/2014. Not completed as of last inspection. conditions, Horizon Homes will be reminded again once weather conditions allow. 						
Lot 55	Silt Fence	Lot 55		Removed			
Current Condition:	Removed Lot was sodded prior to inspection on 7/16/13 by The Home Company.						
Lot 56	Silt Fence	Lot 56	7/16/2013	Active	Yes		
Current Condition:	Fair condition- SF is down and torn in several sections along the North side of the lot. Per email conversation with Patricia Childers on 1/15/2014, lot 56 is now occupied by the home o and lot will be sodded and SF removed come this Spring by the homeowner. Due to frozen condit the homer owner will be reminded again once weather conditions allow.						
Lot 72	Silt Fence	Lot 72	11/27/2013	Pending	Yes		
Current Condition:	Pending- Dirt removed from the ROW prior to the inspection on 12/17/2013 by Horizon Homes. SF needed on the North and East sides of the lot. Horizon Homes was informed to complete maintenance by 11/27/2013. Horizon Homes was reminder again on 12/18/2013 and on 1/14/2014. Not completed as of last inspection. Due to frozen conditions, Horizon Homes will be reminded again once weather conditions allow.						
Lot 264	Misc/other	lot 264	11/5/2013	Active	No		

Current Condition:	Active- Proline Homes removed dir are currently not needed as	•	•	11/20/2013. Due t	to flat lot, BMPs		
Lot 268	Misc/other	Lot 268		Removed			
Current Condition:	Removed- Sherwood Homes sodded t	•	on on 10/15/2013				
Lot 271	Misc/other	Lot 271	10/2/2013	Active	Yes		
Current Condition:	Fair Condition- The P.P was removed from Sod needed on the lot for fir The Home Company was ir inspection. Due to frozen co conditions allow.	nal stabilization.	nstallation by 11/3	27/2013. Not com	npleted as of last		
Lot 277	Silt Fence	Lot 277		Removed			
Current Condition:	Removed- Dumpster and PP were removed on site prior to 7/30/2013 by the Home Company due to sod installation.						
Lot 292	Silt fance	L at 202	0/10/2012	Activo	No		
Lot 283 Current Condition:	Silt fence Good Condition-	Lot 283	9/19/2013	Active	No		
	Dirt was removed from the	ROW prior to the inspection	on on 10/29/2013	by Sherwood Ho	mes.		
Lot 286	Silt fence	Lot 286		Removed			
Current Condition:	Sherwood Homes installed		on 7/30/2013.	Removed			
		1	ı	T			
Lot 287	Silt fence	Lot 287		Removed			
Current Condition:	Tom w/ The Home Compar	ny installed sod prior to the	inspection on 7/	30/2013.			
Lot 304	Misc/other	Lot 304	1/14/2014	Active	No		
Current Condition:	Active- Proline Homes removed the flat, no BMPs are presently		to the inspection	on 1/14/2014. Du	e to the lot being		
Lot 305	Silt Fence	Lot 305		Removed			
Current Condition:	Silt Fence Lot 305 Removed Removed Silt fence was installed on the lot prior to inspection on 6/23/13 by Legacy Homes. Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes due to sidewalk construction being active in the area.						
Let 200	Misc/other	Lot 309	12/2/2012	Activo	Voc		
Lot 309 Current Condition:	Fair Condition-	,	12/3/2013	Active	Yes		
	Sherwood Homes installed gator guards in the rear of the lot prior to the inspection on 12/3/2013. Dirt needs to be removed from the ROW. Sherwood Homes was informed to remove dirt from the ROW by 1/21/2014. Not completed as of last inspection.						
Lot 311	Silt Fence	Lot 311		Removed			
Current Condition:	Removed- Heavican Homes sodded th	ne lot prior to the inspection	n on 8/13/2013				
	noavican nomes souded th	io ioi prior to trie irispectio					
Lot 312	Silt Fence	Lot 312	4/8/2013	Active	Yes		
Current Condition:	Fair Condition- Debris was removed from front of lot by Banyan Homes prior to the inspection on 10/29/2013. Silt fence is down/damaged and need repaired or replaced in the rear of the lot, or the lot needs to be sodded. Banyan Homes was notified to complete by 7/23/13. Banyan homes was informed again on 7/30/2013, 8/14/2013, 9/3/2013, 9/20/2013, 10/4/2013 and on 10/15/2013. Maintenance not completed as of last						
	inspection. Due to frozen coallow.	onditions, Banyan Homes	will be reminded	again once weath	er conditions		
Lot 313	Silt Fence	Lot 313		Removed			

Current Condition:	Removed- Lot 313 was sodded by Sh inspection on 9/11/2013 by		spection on 8/27/2	2013. SF was rem	oved prior to
Lot 322	Silt Fence	Lot 322	9/19/2013	Active	Yes
Current Condition:	Fair Condition-	CE along the antire Cauth	ara Darimatar aria	s to the increation	on 40/20/2042
	Regency Homes installed	SF along the entire South	ern Perimeter prio	r to the inspection	on 10/29/2013.
	SE SF check needs repair	:			
	Regency Homes was info	rmed to complete SE main	stonanco by 11/13/	2013 Pagancy H	omoe wae
	reminded again on 12/18/2 Homes will be reminded a	2013. Not completed as of	last inspection. D		
			Τ		
Lot 323	Misc/other	Lot 323		Removed	
Current Condition:	Removed- Lot was sodded by Sherw	ood Homes prior to the ins	spection on 10/29/2	2013.	
Lot 327	Silt fence	Lot 327	9/19/2013	Active	No
Current Condition:	Good Condition-	1	•		
	Dirt was removed from the	ROW prior to the inspect	ion on 10/29/2013	by Sherwood Ho	mes.
Lot 331	Silt Fence	Lot 331		Removed	
Current Condition:	Removed-				
	Lot was sodded by Sherw	ood Homes prior to the ins	spection on 11/20/2	2013.	
1.100					
Lot 333 Current Condition:	Silt Fence Removed-	Lot 333		Removed	
Carrent Containori.	All of the torn and down si 8/27/2013 by Regency Ho sodded prior to inspection	mes. Gator guards were r			
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed- Lot 338 items will be remo Seeding is no longer need		nstruction on lot 33	8 as of inspection	on 10/29/2013.
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:	As of inspection on 6/15/1 lot was sodded prior to ins			e lot by Castlebrio	dge Homes. The
Lot 343	Silt Fence	Lot 343	9/19/2013	Active	Yes
Current Condition:	Fair Condition-				
	Wattles were removed by	Charles Thomas Homes	orior to the 01/28/2	014 inspection.	
	A piece of SF is torn in the	e rear and it needs to be pa	atched.		
	Charles Thomas Homes vinspection.	vas informed to complete	maintenance by 1/	21/2014. Not com	pleted as of las
Outlot D	Misc/other	Outlot D		Removed	
Current Condition:	The disturbed area around	the inlet has filled in as o		/13.	
Current Condition: Pod A	The disturbed area around Silt Fence		f inspection on 7/8 9/4/2012		Yes
Current Condition:	The disturbed area around	the inlet has filled in as o	9/4/2012	/13. Active	
Current Condition: Pod A	The disturbed area around Silt Fence Fair Condition- Lot 242 was sodded by Bo	the inlet has filled in as o Lots 225-254 bb with Celebrity Homes p	9/4/2012	/13. Active	
Current Condition: Pod A	The disturbed area around Silt Fence Fair Condition-	Lots 225-254 b with Celebrity Homes premoved from lot 236.	9/4/2012	/13. Active	
Current Condition: Pod A	The disturbed area around Silt Fence Fair Condition- Lot 242 was sodded by Bo 1.) SF debris needs to be	the inlet has filled in as o Lots 225-254 bb with Celebrity Homes p removed from lot 236. lot 236 needs to be retied lled on the front of lot 241.	9/4/2012 rior to the inspection to the posts.	/13. Active	
Current Condition: Pod A	The disturbed area around Silt Fence Fair Condition- Lot 242 was sodded by Bo 1.) SF debris needs to be 2.) SF on the East side of 3.) SF needs to be reinsta 4.) SF needs to be reinsta	b with Celebrity Homes p tremoved from lot 236. lot 236 needs to be retied liled on the front of lot 241.	9/4/2012 rior to the inspection to the posts.	713. Active on on 11/20/2013.	
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	All lots in this Pod have been sodded as of inspection on 6/25/11.
Pod C	Silt Fence Lots 175-183; 474-480 Removed
Current Condition:	Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.
Dod D	Cill Fance Late 400 240 Demoved
Pod D Current Condition:	Silt Fence Lots 199-210 Removed All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave
ourrent containon.	Hausman/Celebrity Homes.
Pod E	Silt Fence Lots 184-198 Removed
Current Condition:	Lot 194 was sodded prior to inspection on 5/21/13 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.
Pod F	Silt Fence Lots 426-454 11/8/2012 Active Yes
Pod G Current Condition:	Fair condition- Excavation has begun on lots 452-453 as of 12/3/2013 by Celebrity Homes and the dirt was removed from the ROW. 1.) SF behind lots 432 and 433 need to be removed. 2.) Lot 433 needs to be sodded. 3.) SF needs to be repaired and reinstalled on lot 450-452 in the front of the lots. 1.) Bob with Celebrity Homes was informed to complete maintenance by 11/5/2013. Bob with Celebrith Homes was reminded again on 11/8/2013, 11/20/2013, 12/18/2013, and 01/28/2014. Not completed a of last inspection. Due to frozen conditions, Celebrity Homes will be reminded to complete maintenance once conditions allow. 2.) Bob with Celebrity Homes was informed to complete sod installation by 11/27/2013. Bob with Celebrity Homes was reminded again on 12/18/2013. Not completed as of last inspection. Due to frozen conditions, Celebrity Homes was informed to complete maintenance once conditions allow. 3.) Bob with Celebrity Homes was informed to complete maintenance once conditions allow. Silt Fence Lots 404-425 12/24/2013 Pending Yes Pending-
	SF checks or gator guards are needed in the front of lots 415-417. Bob with Celebrity Homes was informed to install BMPs by 12/24/2013. Not completed as of last inspection. Bob with Celebrity Homes was reminded on 01/28/2014. Due to frozen conditions, Celebrit Homes will be reminded to complete maintenance once conditions allow.
Pod H	Silt Fence Lots 455-473 12/4/2012 Active Yes
Current Condition:	Fair Condition-
Current Condition:	Fair Condition- 1.) SF removal needed behind lot 455 due to sodding of lot. 2.) SF or gator guards need to be installed on the front of lot 460 along curb line. 3.) Gator guards need to be reinstalled in front of lots 458 and 459 along curb line. 4.) SF requires repair or patching in front of lots 456 and 457 along curb line. 5.) Gator guards need to be reinstalled in front of lots 470-471 along curb line. 6.) SF located in the rear of lot 471 needs to be reinstalled or retied to the posts. 7.) SF located on both the east and South sides of lot 469 needs to be retied to posts. 1.) Bob w/ Celebrity Homes was informed to complete maintenance by 11/5/2013. Bob with Celebrity Homes was reminded on 11/8/2013, 11/20/2013 & on 12/18/2013, and 01/28/2014. Not completed as last inspection. Due to frozen conditions, Celebrity Homes will be reminded to complete maintenance once conditions allow. 2.) Bob w/ Celebrity Homes was informed to complete maintenance by 11/27/2013. Bob w/ Celebrity Homes was reminded on 12/18/2013 and 01/28/2014. Not completed as of last inspection. Due to frozen conditions, Celebrity Homes will be reminded to complete maintenance once conditions allow. 3.) Bob with Celebrity Homes was informed to complete maintenance by 12/24/2013. Bob with Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pending was 5.) Bob with Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pending was 7.) Bob w/ Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pending was 7.) Bob w/ Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pending was 7.) Bob w/ Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pending was 7.) Bob w/ Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pending was 7.) Bob w/ Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pending was 7.) Bob w/ Celebrity Homes was informed to complete the maintenance by 02/04/2014 or pendi
Pod I	1.) SF removal needed behind lot 455 due to sodding of lot. 2.) SF or gator guards need to be installed on the front of lot 460 along curb line. 3.) Gator guards need to be reinstalled in front of lots 458 and 459 along curb line. 4.) SF requires repair or patching in front of lots 456 and 457 along curb line. 5.) Gator guards need to be reinstalled in front of lots 470-471 along curb line. 6.) SF located in the rear of lot 471 needs to be reinstalled or retied to the posts. 7.) SF located on both the east and South sides of lot 469 needs to be retied to posts. 1.) Bob w/ Celebrity Homes was informed to complete maintenance by 11/5/2013. Bob with Celebrity Homes was reminded on 11/8/2013, 11/20/2013 & on 12/18/2013, and 01/28/2014. Not complete dalast inspection. Due to frozen conditions, Celebrity Homes will be reminded to complete maintenance once conditions allow. 2.) Bob w/ Celebrity Homes was informed to complete maintenance by 11/27/2013. Bob w/ Celebrity Homes was informed to complete maintenance once conditions allow. 3.) Bob with Celebrity Homes was informed to complete maintenance by 12/24/2013. Bob with Celebrit 4.) Bob w/ Celebrity Homes was informed to complete maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the maintenance by 02/04/2014 or pending were solded to complete the mainte
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		N41d00m00s			
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No
ourrone condition.	-Cleaned out 02/06				
		N41d00m00s			
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s		Removed	
Current Condition.	itemoved per i ilii-i arreli co	ristruction.			
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 8% Filled	Weddoilloos	11/11/2009	Active	140
	- JC Excavating installed pr	· ·	09.	T	,
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	silt fence was removed by B		vegetation and I		on in this area.
		T 144 100 00	1	T	1
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed for grading on 8/4		•		•
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home con	struction.			
05.4	C'': E	N41d00m00s		D	
SF 4 Current Condition:	Silt Fence Removed due to home con	W96d00m00s struction.		Removed	
		N41d00m00s	I		1
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home con	struction.			
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to road cons			Removed	
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	by Boyer Young	Removed	1
SF 7 Current Condition:	Silt Fence Silt fence was removed price	or to inspection on 6/23/13	by Boyer Young		
			by Boyer Young In Place		Yes
Current Condition:	Silt fence was removed price	r to inspection on 6/23/13 N41d00m00s			Yes
Current Condition: SF 8	Silt fence was removed pric	r to inspection on 6/23/13 N41d00m00s W96d00m00s	In Place	Active	
Current Condition: SF 8	Silt fence was removed price Silt Fence Fair Condition	N41d00m00s W96d00m00s	In Place	Active	s of inspection
Current Condition: SF 8	Silt fence was removed price Silt Fence Fair Condition A few areas of the silt fence	N41d00m00s W96d00m00s V96d00m00s	In Place	Active	s of inspection red also.
Current Condition: SF 8	Silt fence was removed price Silt Fence Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pla 4/2/2013 Boyer Young was	N41d00m00s N41d00m00s W96d00m00s are down/damaged and to the posts were removed an an requesting to repair this reminded that maintenance.	In Place need to be repaired the silt fence in	Active ed or removed. A eeds to be remov	s of inspection yed also.
Current Condition: SF 8	Silt fence was removed price Silt Fence Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a place.	N41d00m00s N41d00m00s W96d00m00s are down/damaged and a t-posts were removed an an requesting to repair this reminded that maintenance.	In Place need to be repaired the silt fence in	Active ed or removed. A eeds to be remov	s of inspection yed also.
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SF 8 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition:	Silt Fence Silt Fence Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder. Silt Fence Silt Fence silt fence was removed by E Silt Fence Silt Fence Silt Fence silt fence was removed by E Silt Fence Silt Fence Silt Fence All this maintenance has be	N41d00m00s W96d00m00s N41d00m00s W96d00m00s The treposts were removed an arrequesting to repair this reminded that maintenance to the tree is active home construction. N41d00m00s W96d00m00s N41d00m00s W96d00m00s Boyer Young due to dense	In Place need to be repained the silt fence in	Active ed or removed. A eeds to be removed ack of construction removed ack of construction removed ack of construction removed	and again on Maintenance not on in this area.
SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: SF A Current Condition:	Silt Fence Silt Fence Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder. Silt Fence Silt Fence silt fence was removed by the Silt Fence All this maintenance has be Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s Pare down/damaged and reposts were removed an an requesting to repair this reminded that maintenanction. N41d00m00s W96d00m00s here is active home const on this silt fence is being n N41d00m00s W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place need to be repained the silt fence in	Active ed or removed. A eeds to be removed ack of construction removed ack of construction removed ack of construction removed	and again on Maintenance not on in this area.

Current Condition:	12/31/2013. 1.) Street cleaning needed in 2.) Street cleaning needed in 3.) Street cleaning needed in 4.) Celebrity Homes was not Homes was reminded on 11 inspection. Due to the snow of the inspection on 2/11/20. 2.) Celebrity Homes was not Homes was reminded on 01 during the inspector, E&A In 3.) Horizon Homes was infor	in front of lots 456-460 al in front of lots 470-471. In front of lot 72. infied to clean the sedime /8/2013, 11/20/2013, 12 cover during the inspect 14. iffed to clean the sedime /28/2014. Not complete spector could not visual rmed to clean up the stre	Infront of lot 72. Ified to clean the sediment from the streets on 10/30/2013. Celebrity 18/2013, 11/20/2013, 12/18/2013, and 01/28/2014. Not completed as of last cover during the inspector, E&A Inspector could not visualize the street as				
SWPPP Sign Current Condition:	Signs Good Condition: 48th and Birchwood Drive	1 sign on site	8-19-08	Active	No		
Inspector Signature:	Et Se,		Reviewed By:	Zadrany k. l	jilde		