E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.3700 fax 402.895.3599 www.eacg.com

Comments:



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Environmental Services Dept. Manager			G · PLANNING · E	NVIRONMENTAL & F	FIELD SERVICE	
namentani Betriah Ceshani	E&A- P200	5.198.000			Ctogo	
nspector: Patrick Sechser		Ola amusatan E	-11-		Stage 2	
	Clearwater Falls				_	
Project Name:		NER11057				
or Week Ending:		5/10/2014				
Project Location:	48th and Fa	irview Road- Bellevue	e, NE (Sarpy Cou	unty)	68123	
rading:	100%					
anitary Sewer:	100%					
torm Sewer:	100%					
aving: eeding:	100% 70%					
Itilities:	96%					
verall Development:	61%					
		ī				
AIN FALL AMOUNTS	Amount in tenths	Date inspected			Wool	
unday:	0.50"				Week	
londay	0.00"	04/28/14	63 48	Partly Sunny		
	0.02"					
	0.06" 0.01"					
•	0.00"		1		 	
	0.00"					
				ľ	Weel	
,	0.00"		_			
,	0.00"				†	
	0.00"					
	0.05"					
,	0.00"					
aturday	0.00"				Wool	
unday:	N/A	N/A			Week	
	N/A	N/A				
uesday	N/A	N/A				
Vednesday	N/A	N/A				
	N/A	N/A				
	N/A N/A	N/A N/A				
ara. aay					l	
	None					
Complaints:						
onstruction Sequencing:		I .				
hich portion(s) (i.e. drainage basins) of the site have ha	d a temporary or permanent ces	sation of grading, earthwo	ork, or ground distu	rbance in the last 14 da	ys?	
Grading completed and entire site seeded prior to	2005.					
Entire Site; JC Excavating completed grading Lot	s 346 through 480 Section II	, drainage area 1 and 2	2 (11/2009).			
	-	-	(,			
ntire site is now inactive for major grading activit	ties as of the inspection on 1	1/20/2013.				
/hich portion(s) (i.e. drainage basins) of the site do not I		ind disturbance scheduled	in the next 14 days	?:	-	
Grading completed and entire site seeded prior to	2005.					
Entire Site; JC Excavating completed grading Lot	s 346 through 480 Section II	, drainage area 1 and 2	2 (11/2009).			
5 3 5 5 5 5		,				
intire site is now inactive for major grading activit	ties as of the inspection on 1	1/20/2013.				
B. at the second of the second	ad in this anation on the contract					
Vhat temporary or permanent stabilization measures list	ed in this section are being impl	emented?				
Paving, dense vegetation and landscaping, Seed	and straw mulch over ROW	in Northwest quarter of	of SID (10/08), Sc	d on various lots (Fa	all '08), New	
hase, lots 346-480, seeded (4/10); Outlot B was	seeded (6/2011); Lots 16-19	9 was seeded (8/2011)				
					1	
		I			1	

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. OPPD work has begun on the 43rd Street and 42nd Avenue in the SE corner of the development as of the inspection on 4/28/2014.

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
- 2.) To critate Conversation with a children of micros in 71-32014, not so is now decapied by the home owner. Not completed as of the last inspection.

 3.) Once final utility/water/ OPPD installation work has been completed on 43rd Street and 42nd Avenue, E&A will inform Loren with Celebrity Homes to complete grading/ temp seeding along the ROW. Loren with Celebrity Homes was informed to complete seeding by 4/28/2014 if final utility work is completed. Not completed as of the last inspection.

completed. Not completed as of the last insp	ection.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed- Entrance area was removed 12/3/2013 for sidewalk instal	and concrete removed	by Celebrity Home		pection on		
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		Removed			
Current Condition:	Removed- Washout pit was removed by Celebrity Homes prior to the inspection on 4/8/2014.						
CW 5	Concrete Washout	Lot 387	5/5/2014	Pending	Yes		
Current Condition:	Pending-						
	A washout pit is needed and the residue needs to be cleaned up. Bob with Celebrity Homes was informed to install a washout pit/clean up residue by 5/5/2014.						
Lot 26	Silt Fence	Lot 26		Removed			
Current Condition:	Removed-	L0(20		Removed	l		
	Lot was sodded by Horizon	Homes prior to the inspe	ection on 10/29/20	13.	1		
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed- Lot was sodded by Horizon	Homes prior to the inspe	ection on 10/29/20	13.			
Lot 30	Silt Fence	Lot 30		Removed			
Current Condition:	Removed- Horizon Homes removed the inspection.	e SF, cleaned up the dirt	and sodded the lo	ot prior to the 4/28	3/2014		
Lot 55	Silt Fence	Lot 55		Removed			
Current Condition:	Removed Lot was sodded prior to insp		e 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. The lot should be stabilized as of the inspection on 3/25/2014. Per email conversation with Patricia Childers on 1/15/2014, lot 56 is now occupied by the home owner, and lot will be sodded and SF removed come this Spring by the homeowner. Not completed as of last inspection.						
Lot 72	Silt Fence	Lot 72	11/27/2013	Pending	Yes		
Current Condition:	Pending- Dirt removed from the ROW SF needed on the North and Horizon Homes was informe again on 12/18/2013, 1/14/2	prior to the inspection o	on 12/17/2013 by Foot.	Horizon Homes. 3. Horizon Homes			

Lot 264	Silt Fence	lot 264	4/14/2014	Active	No		
Current Condition:	Good condition-	•	•				
	SF was installed on the side	e and front of the lot prior	to the inspection	on 4/14/2014 by P	roline Homes		
Lot 268	Misc/other	Lot 268		Removed			
Current Condition:	Removed-	•					
	Sherwood Homes sodded the	he lot prior to the inspecti	on on 10/15/2013	3.			
Lot 271	Misc/other	Lot 271	10/2/2013	Active	Yes		
Current Condition:	Fair Condition-		4/44/004				
	The P.P was removed from	the lot prior to the inspec	tion on 1/14/2014	t by the Home Cor	npany.		
	Sod needed on the lot for fir	nal stabilization.					
	The Home Company was in	formed to complete sod	installation by 11/	27/2013. Not com	pleted as of I		
	inspection. The Home Com	pany was reminded in 4/8	8/2014 and on 4/3	30/2014.			
		T	1	1			
Lot 277	Silt Fence	Lot 277		Removed			
Current Condition:	Removed-	•					
	Dumpster and PP were rem installation.	loved on site prior to 7/30)/2013 by the Hor	ne Company due t	o sod		
Lot 278 Current Condition:	Silt Fence Good condition-	Lot 278	4/8/2014	Active	No		
Current Condition.	SF was installed in the rear				es. Charlesto		
	Homes removed the dirt from	m the ROW prior to the 4	1/28/2014 inspecti	ion.			
Lot 283	Silt fence	Lot 283	9/19/2013	Active	No		
Current Condition:	Good Condition-	•					
	Dirt was removed from the I	ROW prior to the inspect	ion on 10/29/2013	B by Sherwood Ho	nes.		
Lot 286	Silt fence	Lot 286		Removed			
Current Condition:	Sherwood Homes installed		n on 7/30/2013.	Removed			
Lot 287	Silt fence	Lot 287	<u> </u>	Removed			
Current Condition:	Tom w/ The Home Compan	ly installed sod prior to th	e inspection on 7/	/30/2013.			
Lot 304	Silt Fence	Lot 304	4/14/2014	Active	No		
Current Condition:	Good condition- SF was installed on the side and front of the lot prior to the inspection on 4/14/2014 by Proline Homes.						
	or was installed on the side	and from or the lot prior	to the inspection	011 4/ 14/2014 by P	Tollile Homes		
Lot 305 Current Condition:	Silt Fence	Lot 305		Removed			
Current Condition.	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.						
	Solice Solici Doing Golf Vo III						
Lot 309	Silt Fence	Lot 309	12/3/2013	Active	No		
Current Condition:	Good Condition- Sherwood Homes installed new SF in the rear of the lot prior to the inspection on 4/14/2014. Sherwood						
	Homes removed the dirt from the ROW prior to the inspection on 4/28/2014. Sherwood						
Lot 311 Current Condition:	Silt Fence Removed-	Lot 311		Removed			
Current Condition.	Heavican Homes sodded the lot prior to the inspection on 8/13/2013.						
Lot 312 Current Condition:	Silt Fence Removed-	Lot 312		Removed			
Guirent Condition.	Banyan Homes sodded the	lot and removed SF in th	e rear prior to the	inspection on 4/2	8/2014.		
Lot 313	Silt Fence	Lot 313		Removed			
Current Condition:	Removed- Lot 313 was sodded by Showcase Homes prior to inspection on 8/27/2013. SF was removed prior to						
	inspection on 9/11/2013 by						
Lot 322	Silt Fence	Lot 322	9/19/2013	Active	Yes		

Current Condition:	Fair Condition- Regency Homes installed SF along the entire Southern Perimeter prior to the inspection on 10/29/2013.					
	1.) SE SF check needs repair. 2.) SF along the South side needs to be repaired and tied back to the posts. 1.) Regency Homes was informed to complete SF maintenance by 11/13/2013. Regency Homes was reminded again on 12/18/2013 and on 3/11/2014. Not completed as of last inspection. 2.) Regency Homes was informed to complete SF maintenance by 3/18/2014. Maintenance not completed as of last inspection.					
Lot 323	Misc/other	Lot 323		Removed		
Current Condition:	Removed- Lot was sodded by Sherwoo	d Homes prior to the insp	ection on 10/29/	2013.	1	
Lot 327	Misc/other	Lot 327	9/19/2013	Active	No	
Current Condition:	Active- SF was removed from the frr sidewalk installation. Due to 4/14/2014.					
Lot 331	Silt Fence	Lot 331		Removed		
Current Condition:	Removed-		antina 11/05		•	
Lot 333	Lot was sodded by Sherwoo Silt Fence	d Homes prior to the insp Lot 333	ection on 11/20/	2013. Removed		
Current Condition:	Removed- All of the torn and down silt f 8/27/2013 by Regency Home sodded prior to inspection or	ence was removed along es. Gator guards were re		f the lot prior to in perimeter and th		
Lot 335 Current Condition:	Silt Fence Pending-	Lot 335	5/5/2014	Pending	Yes	
	The dirt needs to be remuse.) SF is needed in the rear of the rear of the remuse. Feldhacker Custom Hom 2.) Feldhacker Custom Hom	of the lot. es was informed to remo			014.	
Lot 338	Silt Fence	Lot 338	4/14/2014	Active	No	
Current Condition:	Good condition- SF was installed in the rear of					
Lot 339	Misc/other	Lot 339		Removed		
Current Condition:	Removed- Lot 338 items will be remove Seeding is no longer needed		struction on lot 33	38 as of inspection	n on 10/29/2013.	
Lot 341	Silt Fence	Lot 341		Removed		
Current Condition:	As of inspection on 6/15/13 t lot was sodded prior to inspe	ection on 6/23/13 by Cast	lebridge Homes.			
Lot 342 Current Condition:	Silt Fence Good condition- Paradise Homes installed Sf 4/8/2014. Paradise Homes re lot prior to the inspection on	emoved the dirt from the				
Lot 343	Misc/other	Lot 343	9/19/2013	Active	No	
Current Condition:	Active- The SF was removed in the Thomas Homes.	rear for sod preparation p	orior to the inspe	ction on 4/14/201	4 by Charles	
Outlot D	Misc/other	Outlot D		Removed		
Current Condition:	The disturbed area around the	Lots 225-254	9/4/2012	3/13. Active	No	
Current Condition:	Good Condition-	LUI3 220-204	3/4/2U12		TVU	
	SF was repaired and the old on 4/14/2014. Lot 241 was s					
Pod B	Silt Fence All lots in this Pod have beer	Lots 212-224	on 6/25/11	Removed	I	
Current Condition:			UI 0/25/11.	_	_	
Pod C	Silt Fence Silt fence on lots 474-480 ha	Lots 175-183; 474-480	the lote being as	Removed	nection on	
Current Condition:	10/14/12 by Dave Hausman All other remaining lots in thi	Celebrity Homes.	the lots being so	oudea prior to insp	DECLION ON	
Pod D	Silt Fence	Lots 199-210		Removed		
Current Condition:	All remaining lots in this pod Hausman/Celebrity Homes.	have been sodded prior	to inspection on	9/28/12 by Dave		
	Hausman/Celebrity Homes.					

Pod E	Silt Fence	Lots 184-198		Removed		
Current Condition:	Lot 194 was sodded prior to		/ Dave Hausman/		I	
	All lots in this Pod have bee			-	1	
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes	
Current Condition:	Fair condition- Lot 451 was sodded by Celebrity Homes prior to the inspection on 4/28/2014. 1.) Lot 433 needs to be sodded. 2.) SF needs to be installed behind lot 429 and dirt piles need to be removed from the sides of the lot.					
	Bob with Celebrity Home Celebrity Homes was remir inspection. Bob with Celebrity Home 4/15/2014. Not completed	nded again on 12/18/2013 es was informed to compl	s, 4/8/2014 & on 5	/2/2014. Not com	pleted as of last oval by	
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	No	
Current Condition:	Active- Due to the sidewalk installa 4/8/2014. E&A will monitor			ded as of the insp	ection on	
Pod H Current Condition:	Silt Fence Fair Condition-	Lots 455-473	12/4/2012	Active	Yes	
	Celebrity Homes sodded th front of lot 471 by Celebrity 1.) SF removal needed beh 2.) Gator guards/eels need 3.) Sod install is needed on 4.) SF removal and matting 5.) SF needs to be repaired 469. 1.) Bob w/ Celebrity Homes Homes was reminded on 1 completed as of last inspec 2.) Bob with Celebrity Hom of last inspection. Bob with 4.) Bob with Celebrity Hom 5.) Bob with Celebrity Hom 5.) Bob with Celebrity Hom 5.) Bob with Celebrity Hom	Homes prior to the inspensional distribution of the front; cleaned out in the front; cleaned to completive in the front in the front; cleaned to completive in the front in th	g of lot. I in front of lot 470 d lots 457-459 du on the side; and re te maintenance by (18/2013, 01/28/2) lete maintenance lete sod installatio ninded on 5/2/201 lete maintenance	4. along curb line. e to the lots being einstalled in the N 7 11/5/2013. Bob o 014, 4/8/2014 & 5 by 5/5/2014. n by 4/15/2014. N 4. by 5/5/2014.	sodded. E corner of lot with Celebrity /2/2014. Not	
	· ·	<u> </u>		<u>-</u>		
Pod I	Misc/other	Lots 346-355	5/10/2013	Active	No	
Current Condition:	Good Condition- Bob with Celebrity Homes of	cleaned up the concrete o	rior to the inspect	ion on 12/3/2013	on lot 354	
	Bob with Colobiny Florings (N41d00m00s	The trie mopeon	1011 011 12/0/2010	011101004.	
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-30% Filled Basin cleaned out was com		on 6/10/11 by Bo	h Poth		
	Dasiii clearied out was com	N41d00m00s	T	I Noui.	ı	
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Basin was removed and the		ed prior to inspecti		Jochim.	
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place			
0 10 111	O 10 IV: 000/ FILL		III Iuoo	Active	No	
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06	N444000000	I III lase	Active	No	
	-Cleaned out 02/06	N41d00m00s W96d00m00s	iii i iacc		No	
Current Condition: SB 4 Current Condition:	Good Gorialion 2070 i mod	W96d00m00s onstruction.	1111100	Removed	No	
SB 4 Current Condition: SB 5	-Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell co	W96d00m00s onstruction. N41d00m00s W96d00m00s	11/17/2009		No No	
SB 4 Current Condition:	-Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell co	W96d00m00s onstruction. N41d00m00s W96d00m00s	11/17/2009	Removed		
SB 4 Current Condition: SB 5	-Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr	W96d00m00s onstruction. N41d00m00s W96d00m00s frior to inspection on 11/18 N41d00m00s W96d00m00s	11/17/2009	Removed Active	No	
SB 4 Current Condition: SB 5 Current Condition:	-Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr	W96d00m00s onstruction. N41d00m00s W96d00m00s rior to inspection on 11/18 N41d00m00s W96d00m00s Boyer Young due to dense	11/17/2009	Removed Active	No	
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition- 15% Filled - JC Excavating installed pi Silt Fence silt fence was removed by I	W96d00m00s onstruction. N41d00m00s W96d00m00s frior to inspection on 11/18 N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s	11/17/2009	Active Removed ack of construction	No	
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	-Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell cc Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr Silt Fence silt fence was removed by I	W96d00m00s Distriction	11/17/2009	Removed Active	No	
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr Silt Fence silt fence was removed by I Silt Fence Removed for grading on 8/	W96d00m00s Distriction	11/17/2009	Removed Removed ack of construction Removed	No	
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr Silt Fence silt fence was removed by I Silt Fence Removed for grading on 8/4	W96d00m00s Distriction	11/17/2009	Active Removed ack of construction	No	
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr Silt Fence silt fence was removed by I Silt Fence Removed for grading on 8/	W96d00m00s Distriction W41d00m00s W96d00m00s	11/17/2009	Removed Removed ack of construction Removed	No	
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr Silt Fence silt fence was removed by I Silt Fence Removed for grading on 8/4	W96d00m00s M41d00m00s W96d00m00s	11/17/2009	Removed Removed ack of construction Removed	No	

SF 5 Silt Fence W98600m00s Removed			N41d00m00s	1	1	1
SF 6 Silt Fence	SE 5	Silt Fence			Removed	
SF 6 Silt Fence M1400m00s Removed Current Condition: SF7 Silt Fence M2400m00s Removed SF7 Silt Fence M3400m00s M34100m00s Removed SF8 Silt Fence M3400m00s In Place Active Yes Current Condition: Silt fence was removed prior to inspection on 62/31 by Boyer Young SF 8 Silt Fence M3400m00s In Place Active Yes Current Condition: 1, SF removal is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1, SF removal is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1, Loren with Calebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the tast inspection. 2, Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. SF 9 Silt Fence M3400m00s Remove the SF by 4/21/2014. Not completed as of the last inspection. SF 10 Silt Fence M3400m00s Remove the SF by 4/21/2014. Not completed as of the last inspection on 86/12 there is active home construction on the los were this sill fence is being moved to BMP Poc E and it will be the responsibility of the builder. SF 10 Silt Fence M4400m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 11 Silt Fence M4400m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 12 Silt Fence M4400m00s Removed Current Condition: Removed due to landscaping. SF 12 Silt Fence M4400m00s Removed Current Condition: All this maintenance has been moved to be dense vegetation and lack of construction in this area. SF 12 Silt Fence M4400m00s Removed Current Condition: All this maintenance has been moved to be dense vegetation and lack of construction in this area. SF 12 Silt Fence M4400m00s Removed Current Condition: All this maintenance has been moved to be dense vegetation and lack of construction in this area. SF 14 Silt Fence M4400m00s Removed Televity M4400m00s Removed Current Condit				1	7101110100	
SF6 Sit Fence Wis600m00s Removed						
SEF 7 Silt Fence	SF 6	Silt Fence			Removed	
SF7 Silt Fence W36000m00s Removed Prior Silt Incore was removed prior to inspection on 6/23/13 by Boyer Young. SF 8 Silt Fence W36000m00s In Place Active Yes Current Condition: 1.) SF removal is needed behind SB 1. 2.) New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1.) SF removal is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1.) Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection on 8/6/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. 3.F 10 Silt Fence Ny36000m00s Removed to BMP Pod E and it will be the responsibility of the builder. 3.F 11 Silt Fence Ny36000m00s Removed to BMP Pod E and it will be the responsibility of the builder. 3.F 12 Silt Fence Ny36000m00s Removed. 3.F 12 Silt Fence Ny36000m00s Removed. 3.F 12 Silt Fence Ny36000m00s Removed. 3.F 14 Silt Fence Ny36000m00s Removed. 3.F 14 Silt Fence Lots 474-480 Removed. 4.B It his maintenance has been moved to Pod C in the BMP section. 3.F 14 Silt Fence Ny36000m00s Removed. 3.F 15 Silt Fence Ny36000m00s Removed. 4.B It his maintenance has been moved to Pod C in the BMP section. 3.F 15 Silt Fence Ny36000m00s Removed. 4.B It his maintenance has				1	7101110100	
SF 7 Silf Fence W96000m0bs Bayer Young.			N41d00m00s			
Sit Fence was removed prior to inspection on 6/23/13 by Boyer Young.	SF 7	Silt Fence			Removed	
SF 8 Silk Fence W96000m00s In Place Active Yes Current Condition: 1.) SF removal is needed behind SB 1. 2.) New SF install is needed behind SB 1. 2.) New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1.) Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. SF 9 Silk Fence W96000m00s W96000m00s Removed the last inspection on 8/6/12 there is active home construction on the lots were this silt fence is bocated, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. SF 10 Silk Fence W96000m00s Removed W9600m00s Removed W96000m00s Removed W960000m00s Removed W960000m00s Removed W960000m00s Removed W960000m00s Removed W960000m00s Removed W9600000m00s Removed W9600000m00s Removed W960000m00s Removed W9600000m00s Removed W960000				3 by Boyer Young		
Current Condition: 1, SF removal is needed behind SB 1. 2, New SF install is needed behind SB 1. 2, New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1, Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection. 2, Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2. Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 3 Silt Fence			N41d00m00s			
1.) SF removal is needed behind SB 1. 2.) New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1.) Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2.) Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 3. Silf Fence W96d00m00s Removed Rem			W96d00m00s	In Place	Active	Yes
2, New SF Install is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 1) Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection. 2) Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 2) Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last inspection. 3 Silt Fence W96d00m00s Removed Current Condition: SF 10 Silt Fence N97/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. SF 10 Silt Fence N94d00m00s Removed Current Condition: SIlt Fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 11 Silt Fence W96d00m00s Removed Current Condition: SIlt Fence W96d00m00s Removed Current Condition: SIR Fence W96d00m00s Removed Current Condition: SF 2 Silt Fence W96d00m00s Removed Current Condition: SIR Fence W96d00m00s SiR Femoved Current Condition: SIR Fence W96d00m00s Removed Current Condition: SIR Fence W96d00m00s SiR Femoved Current Condition: S	Current Condition:	Fair Condition				
SF 9 Silt Fence W96d00m00s Removed Current Condition: As of inspection on 8/6/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. SF 10 Silt Fence W96d00m00s Removed W96d00m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 11 Silt Fence W96d00m00s Removed W96d00m00s Sitt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning W96d00m00s S/1/2007 Active Yes Street Sweet Cleaning In front of 10 t378 by Charleston Homes prior to the inspection on 4/28/2014. 1) Street cleaning is needed in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 2) The Home Company was informed to complete street cleaning by 4/29/2014. 2) The Home Company was informed to complete street cleaning by 4/29/2014. 3) The Home Company was informed to complete street cleaning by 4/29/2014. 4) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 3) The Home Company was informed to complete street cleaning by 4/29/2014. 4) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 5) The Home Company was informed to complete street cleaning by 4/29/2014. 3) The Hom		 New SF install is needed Loren with Celebrity Hor last inspection. Loren with Celebrity Hor 	d behind the end of 43rd to mes was informed to rem	ove the SF by 4/2	1/2014. Not compl	leted as of the
SF 9 Silt Fence W96d00m00s Removed Current Condition: As of inspection on 8/6/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. SF 10 Silt Fence W96d00m00s Removed W96d00m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 11 Silt Fence W96d00m00s Removed W96d00m00s Sitt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning W96d00m00s S/1/2007 Active Yes Street Sweet Cleaning In front of 10 t378 by Charleston Homes prior to the inspection on 4/28/2014. 1) Street cleaning is needed in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 2) The Home Company was informed to complete street cleaning by 4/29/2014. 2) The Home Company was informed to complete street cleaning by 4/29/2014. 3) The Home Company was informed to complete street cleaning by 4/29/2014. 4) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 3) The Home Company was informed to complete street cleaning by 4/29/2014. 4) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 5) The Home Company was informed to complete street cleaning by 4/29/2014. 3) The Hom			N.44 100 00	1		
As of inspection on 8/6/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. SF 10 Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 11 Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 12 Silt Fence W96d00m00s Removed Current Condition: SIlt Fence W96d00m00s Removed SF 12 Silt Fence W96d00m00s Removed Current Condition: SF A Silt Fence W96d00m00s Removed Current Condition: All this maintenance has been moved to Pod C in the BMP section. SF B Silt Fence W96d00m00s SF B Silt Fence W96d00m00s Removed Current Condition: SIlt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning W96d00m00s STR Current Condition: Site expected in front of fot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed in front of lot 333. 3.) Street cleaning is needed in front of lot 333. 3.) Street cleaning is needed in front of lot 333. 3.) Street cleaning is needed in front of lot 333. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 4.) Street cleaning is needed in front of lot each the sediment from the streets by 4/29/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 5. SWPPP Sign Sig	SE 0	Silt Enno			Pomovod	
therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. N41d00m00s				truction on the lot		re is located
SF 10 Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 11 Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 12 Silt Fence W96d00m00s Removed Current Condition: Removed due to landscaping. SF A Silt Fence Lots 474-480 Removed Current Condition: All this maintenance has been moved to Pod C in the BMP section. SF B Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Silt Fence W96d00m00s Street Cleaning Street Stre	Current Condition.	therefore the maintenance	on this silt fence is being			
SF11 Silt Fence Was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF11 Silt Fence W36d00m00s Removed Current Condition: silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF12 Silt Fence W36d00m00s Removed Current Condition: Removed due to landscaping. SFA Silt Fence Lots 474-480 Removed Current Condition: All this maintenance has been moved to Pod C in the BMP section. SFB Silt Fence W36d00m00s Removed Current Condition: Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning W36d00m00s S/1/2007 Active Yes Current Condition: Fair Condition-Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lot 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed around the curb lines of lot 271. 4.) The Home Company was informed to complete street cleaning by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 5. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: SIT Silt Fence W36d00m00s Removed W36d00m00s Remove						
SF 11 Silt Fence W96d00m00s Removed Current Condition: silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 12 Silt Fence N41d00m00s Removed Current Condition: Removed due to landscaping. SF A Silt Fence Lots 474-480 Removed Current Condition: All this maintenance has been moved to Pod C in the BMP section. N41d00m00s Removed Current Condition: Silt fence W96d00m00s Removed Current Condition: Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning W96d00m00s 5/1/2007 Active Yes Current Condition: Street Cleaning W96d00m00s 5/1/2007 Active Yes Current Condition: Street Cleaning to to to to to 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning is needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street steening by 4/29/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No				1		
SF11 Silt Fence W96d00m00s Removed Current Condition: silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF12 Silt Fence N41d00m00s W96d00m00s Removed Current Condition: SFA Silt Fence Lots 474-480 Removed Current Condition: All this maintenance has been moved to Pod C in the BMP section. SFB Silt Fence W96d00m00s Removed Current Condition: SFB Silt Fence N41d00m00s W96d00m00s Removed Current Condition: SFB Silt Fence W96d00m00s Removed Current Condition: STR Street Cleaning W96d00m00s F11/2007 Active Yes Current Condition: STR Street Cleaning W96d00m00s S11/2007 Active Yes Current Condition: Street Cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive	Current Condition:	silt fence was removed by I		e vegetation and l	lack of construction	n in this area.
Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. N41d00m00s W96d00m00s Removed Remove						
SF 12 Silt Fence W96d00m00s Removed Current Condition: Removed due to landscaping. SF A Silt Fence Lots 474-480 Removed Current Condition: All this maintenance has been moved to Pod C in the BMP section. SF B Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning W96d00m00s 5/1/2007 Active Yes Current Condition: Fair Condition- Street swere cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lot 338. 3.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 3.) Street cleaning by Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive						
All this maintenance has been moved to Pod C in the BMP section. N41d00m00s			W96d00m00s		Removed	
SFB Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning N41d00m00s W96d00m00s 5/1/2007 Active Yes Current Condition: Fair Condition- Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive	SF A				Removed	
SFB Silt Fence W96d00m00s Removed Current Condition: Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. STR Street Cleaning N41d00m00s W96d00m00s 5/1/2007 Active Yes Current Condition: Fair Condition-Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive	Current Condition:	All this maintenance has be	een moved to Pod C in the	e BMP section.		
Current Condition: Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. N41d00m00s STR Street Cleaning W96d00m00s 5/1/2007 Active Yes Current Condition: Fair Condition- Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive	SE B	Silt Fence			Removed	
STR Street Cleaning W96d00m00s 5/1/2007 Active Yes Current Condition: Fair Condition- Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive				3 by Dave Hausm		es.
STR Street Cleaning W96d00m00s 5/1/2007 Active Yes Current Condition: Fair Condition- Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive			•	1	· · · · · · · · · · · · · · · · · · ·	
Current Condition: Fair Condition- Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive	STR	Street Cleaning		5/1/2007	Active	Yes
Streets were cleaned in front of lot 278 by Charleston Homes prior to the inspection on 4/28/2014. 1.) Street cleaning needed in front of lots 456-460 along Western curb line, in front of 470-471, 415-417, 453-450, & 467-466. 2.) Street cleaning is needed in front of lot 338. 3.) Street cleaning is needed around the curb lines of lot 271. 4.) Street cleaning is needed in front of lot 433. 1.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. 2.) The Home Company was informed to complete street cleaning by 4/29/2014. 3.) The Home Company was informed to complete street cleaning by 4/9/2014. Not completed as of the last inspection. The Home Company was reminded again on 4/30/2014. 4.) Celebrity Homes was notified to clean the sediment from the streets by 4/29/2014. SWPPP Sign Signs 1 sign on site 8-19-08 Active No Current Condition: 48th and Birchwood Drive			TT COGCOMICOC	6/1/2001	7.00	100
Current Condition: Good Condition: 48th and Birchwood Drive		Streets were cleaned in from 1.) Street cleaning needed 453-450, & 467-466. 2.) Street cleaning is neede 3.) Street cleaning is neede 4.) Street cleaning is neede 1.) Celebrity Homes was no 2.) The Home Company was 3.) The Home Company was last inspection. The Home of	in front of lots 456-460 ale and in front of lot 338. and around the curb lines of and in front of lot 433. butfied to clean the sedime as informed to complete s as informed to complete s as informed to complete s Company was reminded	ong Western curb f lot 271. ent from the street treet cleaning by treet cleaning by again on 4/30/201	is by 4/29/2014. 4/29/2014. 4/9/2014. Not com 4.	D-471, 415-417,
Current Condition: Good Condition: 48th and Birchwood Drive	SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Inspector Signature: Reviewed By: Zadruny K. Juk		Good Condition:	,	,	,	-
	Inspector Signature:	Get Sel		Reviewed By:	Zadrany L. J	ilde