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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

nvironmental Services Dept. Manager						
· · ·	•	E&A	- P2020.091.000			
Inspector: Joe Manning					Stage	
		Mai	estic Pointe East		Ŭ	
Project Name:	0	-	-5644-GP1 / CSW-20	12005078	1	
			4/29/2023	2000070	68007	
For Week Ending:	400	the Character and Chart		las Country		
Project Location:	100	stn Street and Stat	e Street - Omaha, NE (Doug	las County)		
Grading:	99%					
Sanitary Sewer:	100%					
Storm Sewer:	95%					
Paving:	98%					
Seeding:	35%					
Utilities:	60%					
Overall Development:	55%					
- -						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	4/26/2023	Sunny 67	2:20 PM		
Thursday:	0.00"					
Friday:	0.15"					
Saturday:	0.00"					
Complaints:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary o	r normanont cossation	of grading parthwork or ground	disturbance in the last 14 days?		
Street (4/13/2021). Mass gradin Reynolds Street and N 170th Str installation (12/08/2021). Diskin Construction of box culvert at N	g began in DEV A, DEV NT3, reet crossings (10/06/2021). D g along the southwest portion 170th Street crossing (12/29/2	and the south portic Disking in the north h of the site. Grading 2021). Excavation for	on of DEV NT2 (7/07/2021). M nalf of the site (12/02/2021). S for N 170th Street crossing (or Reynolds Street culvert. Ba). Ground disturbance associated with fass grading throughout the entire site. Surcharge removal in the north portion 12/16/2021). Grading at Reynolds Stre ckfilling for N 170th Street box culvert le stabilization structure was installed i	Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for	
Which portion(s) (i.e. drainage basins) of the site do not have grading lea	urthwork or ground dis	turbance scheduled in the next 14	days?		
Ground disturbance associated Street (4/13/2021). Mass gradin Reynolds Street and N 170th St installation (12/08/2021). Diskin Construction of box culvert at N	with tree clearing at the 171st g began in DEV A, DEV NT3, reet crossings (10/06/2021). D g along the southwest portion 170th Street crossing (12/29/2	Street and Reynold and the south portic bisking in the north h of the site. Grading 2021). Excavation for	s Street Crossings (4/2/2021) on of DEV NT2 (7/07/2021). N nalf of the site (12/02/2021). S for N 170th Street crossing (or Reynolds Street culvert. Ba	 Ground disturbance associated with fass grading throughout the entire site. surcharge removal in the north portion 12/16/2021). Grading at Reynolds Stre ckfilling for N 170th Street box culvert le stabilization structure was installed i 	Mass grading for of the site. Storm sewer et crossing (12/29/2021). (2/16/2022). Grading for	
What temporary or permanent stabiliz	ation measures listed in this sectio	on are being implement	ed?			
	Seeding and matting along the	north side of the sit	te, the western slopes along S	SB A, and the northeastern slopes (12/	08/2021). Seeding along	
Checklist Questions:						
Are receiving waters adjacent Yes	to the project free of any sig	gnificant signs of e	erosion or sediment that wo	ould be associated with the construct	ction activity?	
Create Corrective Action?						

Create Corrective Action?

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No
Create Corrective Action?
No - See Findings Section.
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No - See BMP Section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
NA
Comments:
Comments:
Site was active for utility installation during the current inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.
2.) CIR #18899 was received, reviewed, and sent to Graves Development on 4/13/23. The City inspection was in response to a complaint regarding sediment in the streets and entering stormwater drains, as well as no visible erosion control measures. The City is requesting voluntary compliance for outstanding maintenance. The City's findings

City is requesting voluntary compliance for outstan entering stormwater nding maintena partially correspond with the E&A report.

CIR #18899 stated that inlet protection was required throughout the site. All storm inlets currently drain to the sediment basins on site, so curb inlet protection is not required at this time. However, to prevent excess sediment from entering the storm inlets, the streets throughout the development should be cleaned daily and as needed, and SF 10 should be installed (See BMP Section).

-Inactive portions of the site should be stabilized. Graves Development was informed to complete by 4/18/23. Not done as of the last inspection.

-Concrete waste should be removed from the site and concrete washout should be installed as needed. Graves Development was informed to complete by 4/18/23. Not done as of the last inspection. Graves Development was reminded on 4/28/23.

-CIR #18899 stated that SF 1, 2, and 3 were in need of maintenance. Walvoord Excavating backfilled and repaired SF 1 prior to the inspection on 10/05/22. Sudbeck cleaned out and repaired SF 2 prior to the 3/22/22 inspection. Walvoord Excavating cleaned out SF 3 prior to the inspection on 10/05/22. -CIR #18899 stated that SB 2 needed to be installed. Graves Development installed the basin fully prior to the inspection on 12/08/21. CIR #18899 stated that D1 needed to be repaired. Walvoord Excavating redefined the diversion into the basin prior to the inspection on 10/18/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:	Removed - JC Excavation gr	aded out the site acce	ess at this location as of the insp	pection on 10/13/21.		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:	construction entrance prior to E&A inspector will monitor a	o the inspection on 6/0 nd make recommenda	a construction entrance prior to 8/21. JC Excavation blocked th tions if the entrances is used at	e construction entrance prior to a later date.	the inspection on 10/13/	
CE 3	Construction Entrance	T27		Removed	No	
Current Condition:	Removed - TAB Construction removed the construction entrance prior to the inspection on 6/10/22.					
CE 4	Construction Entrance	14		Removed		
Current Condition:	Removed - The construction	entrance was paved p	prior to the inspection on 9/21/22	2.		
CIP 1	Inlet Protection	S29	2/16/2022	Active	No	
Current Condition:		s Development cleane	rb inlet protection in the existin ed out the curb inlet protection p			
CIP 2	Inlet Protection	South end of North 169 Street	8/2/2022 b inlet protection prior to the ins	Active	Yes	
			aned out and repositioned.			
	Graves Development was int reminded on 4/28/23	formed to complete by	4/18/23 (CIR #18899). Not dor			
D1	Graves Development was int reminded on 4/28/23 Diversion	formed to complete by O3 - U2	4/18/23 (CIR #18899). Not dor 11/16/2021	Active	No	
D 1 Current Condition:	Graves Development was int reminded on 4/28/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21	ormed to complete by O3 - U2 tion and Gene Graves , diversion is located a	4/18/23 (CIR #18899). Not dor	Active he inspection on 11/16/21. Loc partially removed by disking pr	No No	
	Graves Development was int reminded on 4/28/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21	ormed to complete by O3 - U2 tion and Gene Graves , diversion is located a	4/18/23 (CIR #18899). Not dor 11/16/2021 installed the diversion prior to 1 at O3 to U2. The diversion was	Active he inspection on 11/16/21. Loc partially removed by disking pr	No No	
Current Condition:	Graves Development was int reminded on 4/28/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21 12/02/21. Walvoord Excavati Diversion	ormed to complete by O3 - U2 tion and Gene Graves , diversion is located a ing redefined the diver J18 - S27 ally removed the diver	4/18/23 (CIR #18899). Not dor 11/16/2021 installed the diversion prior to 1 at O3 to U2. The diversion was sion into the basin prior to the i sion during sanitary installation	Active he inspection on 11/16/21. Loc partially removed by disking pr nspection on 10/18/22. Removed	No cation of diversion was ior to the inspection on	
Current Condition: D 2+A2575	Graves Development was int reminded on 4/28/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21 12/02/21. Walvoord Excavati Diversion Removed - Valley Corp parti reinstallation will not be reco Diversion	OTHER TO COMPLETE BY O3 - U2 tion and Gene Graves , diversion is located a ing redefined the diver J18 - S27 ally removed the diver mmended as of 7/5/22 J15 - N6	4/18/23 (CIR #18899). Not dor 11/16/2021 installed the diversion prior to 1 at O3 to U2. The diversion was sion into the basin prior to the i sion during sanitary installation 2.	Active he inspection on 11/16/21. Loc partially removed by disking pr nspection on 10/18/22. Removed prior to the inspection on 12/0. Removed	No cation of diversion was ior to the inspection on 2/21. Due to paving,	
Current Condition: D 2+A2575 Current Condition:	Graves Development was int reminded on 4/28/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21 12/02/21. Walvoord Excavati Diversion Removed - Valley Corp parti reinstallation will not be reco Diversion	Ormed to complete by O3 - U2 tion and Gene Graves , diversion is located a ing redefined the diver J18 - S27 ally removed the diver mmended as of 7/5/22 J15 - N6 s partially graded out	4/18/23 (CIR #18899). Not dor 11/16/2021 installed the diversion prior to 1 at O3 to U2. The diversion was sion into the basin prior to the i sion during sanitary installation	Active he inspection on 11/16/21. Loc partially removed by disking pr nspection on 10/18/22. Removed prior to the inspection on 12/0. Removed	No cation of diversion was ior to the inspection on 2/21. Due to paving,	
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Current Condition: D 2+A2575 Current Condition: D 3 Current Condition: EM 1	Graves Development was int reminded on 4/28/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21 12/02/21. Walvoord Excavati Diversion Removed - Valley Corp parti reinstallation will not be reco Diversion Removed - The diversion wa be recommended as of 7/5/2 Erosion Control Matting	Ormed to complete by O3 - U2 tion and Gene Graves , diversion is located a ing redefined the diver J18 - S27 ally removed the diver mended as of 7/5/22 J15 - N6 s partially graded out 2. E11 - S25	4/18/23 (CIR #18899). Not dor 11/16/2021 installed the diversion prior to ta at O3 to U2. The diversion was rsion into the basin prior to the i sion during sanitary installation 2. due to disking on site prior to th 9/1/2021	Active the inspection on 11/16/21. Loc partially removed by disking pr nspection on 10/18/22. Removed prior to the inspection on 12/0 Removed e inspection 12/02/21. Due to Pending	No cation of diversion was ior to the inspection on 2/21. Due to paving, paving, reinstallation will	
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Current Condition: D 2+A2575 Current Condition: D 3 Current Condition: EM 1 Current Condition: EM 2	Graves Development was int reminded on 4/28/23 Diversion Good Condition - JC Excava misidentified. As of 11/23/21 12/02/21. Walvoord Excavati Diversion Removed - Valley Corp parti reinstallation will not be reco Diversion Removed - The diversion wa be recommended as of 7/5/2 Erosion Control Matting Pending - The matting will be Erosion Control Matting	Ormed to complete by O3 - U2 tion and Gene Graves , diversion is located a ing redefined the diver J18 - S27 ally removed the diver mmended as of 7/5/22 J15 - N6 s partially graded out 2. E11 - S25 e installed after gradin E6 - F12	4/18/23 (CIR #18899). Not dor 11/16/2021 installed the diversion prior to the to 3 to U2. The diversion was rsion into the basin prior to the i sion during sanitary installation 2. due to disking on site prior to the 9/1/2021 g is completed in the area and to 12/8/2021	Active the inspection on 11/16/21. Loc partially removed by disking pr nspection on 10/18/22. Removed prior to the inspection on 12/0 Removed e inspection 12/02/21. Due to p Pending weather conditions allow. Active	No cation of diversion was ior to the inspection on 2/21. Due to paving, 2/21. Due to paving, paving, reinstallation will No	
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Current Condition:		 A set and a set an a set and a se	and the first state of the first	10/00/01	
ET 1	Erosion Control Terrace	V8 - O21	n control matting prior to the ins 9/21/2021	Active	No
Current Condition:			ion control terrace prior to the in		NO
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:				e prior to the inspection on 9/21/2	
FT 1	Fuel Tank	On-site		Removed	1
Current Condition:			l oved the fuel tanker and cleaned	l up the spills prior to the inspection	n on 12/16/21
FT 2	Fuel Tank	On-site	T	Removed	Τ
Current Condition:			I br to the inspection on 11/23/21.	Removed	
FT 3	Fuel Tank	On-site		Removed	1
Current Condition:			l alled fuel tank on site prior to th		
FT 4	Fuel Tank	On-site		Removed	
Current Condition:		-	k prior to the inspection on 12/2		
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:	•		south portion of the site as of th		NU
PB 01	Portable Bathroom	On Site		Removed	
Current Condition:			l bilet prior to the inspection on 1		
PB 02	Portable Bathroom	On Site		Removed	
Current Condition:			toilet prior to the inspection or		
PB X	Portable Bathroom	On Site	12/29/2021	Active	No
Current Condition:		-		spection on 12/29/21. Valley Corp	
	Corp stood up and resecured 8/16/22. MUD secured a port contractor secured a porta	I the portable toilet pr able toilet on site prio ble toilet on site prio	ior to the inspection on 4/22/22. or to the inspection on 11/21/22. or to the inspection on 4/26/23	1	r to the inspection on
SB A	Sediment Basin	E9	7/14/2021	Active	No
Current Condition:	JC Excavation repaired the e installing the riser during the inspector painted the cleanou on 12/08/21. The recommend advanced development.	rosion along the bern inspection on 11/23/2 ut mark during the ins dation of including the	n of the basin prior to the inspect 21. JC Excavation installed the of pection on 12/08/21. Gene Grave emergency spillway will no lon	pection on 10/06/21. E&A inspect tion on 11/03/21. JC Excavation v butfall pipe prior to the inspection ves installed an inlet pipe into the ger be recommended as of 9/6/20	vas in the process of on 12/02/21. The E&A basin prior to the inspection 022 due to the site's
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active n on 10/25/21. JC Excavation repa	No
			inspection on 12/02/21. The E	&A inspector painted the cleanout	
	on 12/08/21. JC Excavation a Excavation fully built up the b inspection on 6/21/22. E&A in inspector painted the cleanou	and Gene Graves par perm prior to the inspe nspector will monitor at mark during the ins	tinspection on 12/02/21. The E tially built up the low spot in the ection on 12/21/21. Gene Grave for completion. Gene Graves re pection on 6/28/22. The recomr		mark during the inspection spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E&A ncy spillway will no longer
SF 1	on 12/08/21. JC Excavation a Excavation fully built up the b inspection on 6/21/22. E&A ii inspector painted the cleanou be recommended as of 9/6/2 Silt Fence	and Gene Graves par berm prior to the inspe- nspector will monitor at mark during the ins 022 due to the site's a W27 - 120	e inspection on 12/02/21. The Ex- tially built up the low spot in the ection on 12/21/21. Gene Grave for completion. Gene Graves re pection on 6/28/22. The recomr advanced development. Hausm 4/27/2021	AA inspector painted the cleanout berm near the riser prior to the in s was in the process of reinstallin installed the riser prior to the insp nendation of including the emerge an began basin cleanout prior to t Active	mark during the inspection spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E& <i>A</i> nrcy spillway will no longer he inspection on 9/12/22.
SF 1 Current Condition:	on 12/08/21. JC Excavation a Excavation fully built up the b inspection on 6/21/22. E&A ii inspector painted the cleanou be recommended as of 9/6/2 Silt Fence Fair Condition - JC Excavation the silt fence prior to the insp Street crossing prior	and Gene Graves par perm prior to the inspe- nspector will monitor it mark during the ins 022 due to the site's of W27 - 120 m installed the silt fer ection on 10/25/21 ponitor for completion re removed near the of the crossing on the It fence on the north s ing the south side of the ned out south of the F formed to complete by	e inspection on 12/02/21. The Exitally built up the low spot in the exciton on 12/21/21. Gene Graves for completion. Gene Graves repection on 6/28/22. The recommadvanced development. Hausm 4/27/2021 C Excavation and Gene Graves in the Sudbeck Cleaned out and reparation on 4/2 Graves and the sector of the run prior to the inspected of the run prior to the inspectation of the silt fence side of the Reynolds Street crossing du Reynolds Street crossing.	A inspector painted the cleanout bern near the riser prior to the in s was in the process of reinstallin installed the riser prior to the insp nendation of including the emerge an began basin cleanout prior to t <u>Active</u> 27/21. JC Excavation and Gene G installed silt fence along the sout e process of repairing the silt fence irred the silt fence prior to the 3/22 bection on 3/29/22. Graves Develop tion on 7/26/22. Graves Develop prior to the inspection on 8/30/22 sing prior to the inspection on 10/	mark during the inspection spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E&A incy spillway will no longer he inspection on 9/12/22. Yes raves partially cleaned out h side of the Reynolds be during the inspection on 2/22 inspection. Sudbeck opment reinstalled the silt nent backfilled the silt fence. Walvoord Excavating 05/22. Minor spoils were
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Current Condition: SF 2	on 12/08/21. JC Excavation a Excavation fully built up the b inspection on 6/21/22. E&A in inspector painted the cleanou be recommended as of 9/6/2 Silt Fence Fair Condition - JC Excavatic the silt fence prior to the insp Street crossing prior to the source and Silt Fence Fair Condition - JC Excavation along the south side of the N Construction graded the N 17 Sudbeck cleaned out and rep reinstalled the silt fence alon 7/26/22. The area of ground removed along the north side The silt fence should be reinsp	and Gene Graves par perm prior to the inspe- nspector will monitor in timark during the ins- 022 due to the site's and W27 - 120 on installed the site fer- ection on 10/13/21. J spection on 10/25/21 onitor for completion re removed near the of th side of Reynolds So of the crossing on the th fence on the north side of the ned out south of the F ormed to complete by 09), 4/28/23 117 - K7 on installed the site fere 170th Street culvert am- pared the site fence pre- re removed near the of disturbance was stable of the Reynolds Stree- stalled north of the Re- ormed to complete by of the Reynolds Stree- stalled north of the Re- ormed to complete by ormed to complete by ormed to complete by the stalled north of the Re- ormed to complete by ormed to comple	e inspection on 12/02/21. The Exitally built up the low spot in the exition on 12/21/21. Gene Graves for completion. Gene Graves repection on 6/28/22. The recommadvanced development. Hausm 4/27/2021 C Excavation and Gene Graves . Sudbeck Companies was in the Sudbeck Companies was in the Sudbeck Cleaned out and reparenter of the run prior to the inspection of the silt fence eastern portion of the silt fence side of the Reynolds Street crossing. y 11/28/22. Not done as of the I 4/27/2021 more prior to the inspection on 4/2 C Excavation and Gene Graves . Sudbeck Cleaned out and reparenter of the run prior to the inspection of the silt fence side of the Reynolds Street crossing. y 11/28/22. Not done as of the I 4/27/2021 more prior to the inspection on 4/2 g and the north side of the Reynolds Street crows in a fit fence around from to the silt fence around from to the silt fence around from the the silt fence ar	A inspector painted the cleanout bern near the riser prior to the in s was in the process of reinstallin installed the riser prior to the insp nendation of including the emerge an began basin cleanout prior to t Active 27/21. JC Excavation and Gene G installed silt fence along the sout e process of repairing the silt fenc ired the silt fence prior to the 3/22 bection on 3/29/22. Graves Develop tion on 7/26/22. Graves Develop ing the inspection on 8/30/22 sing prior to the inspection on 8/30/22 sing prior to the inspection on 10/26/22. Active 27/21. JC Excavation and Gene G olds Street crossing prior to the in the culvert in the process prior to abeck repaired the silt fence arout monitor to recommend reinstallat and the N 170th Street Culvert pri- ne inspection on 9/21/22. A portion on on 10/26/22.	mark during the inspection spection on 12/16/21. JC g the riser during the ection on 6/28/22. The E&P incy spillway will no longer the inspection on 9/12/22. Yes raves partially cleaned out h side of the Reynolds we during the inspection on 2/22 inspection. Sudbeck opment reinstalled the silt fence walvoord Excavating 05/22. Minor spoils were were was reminded on Yes raves installed silt fence isspection on 10/25/21. Tab the inspection on 3/02/22. h of the SB A outfall and nd the outfall was removed ion. Graves Development or to the inspection on n of the silt fence was

Current Condition:	repairing/reinstalling the silt f Graves installed silt fence ald Graves reinstalled/extended Construction graded the N 17 Sudbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22. Graves Developmer 7/26/22. Graves Developmer repairing the silt fence south	ence during the inspe- ong the north side of the the silt fence south fro 70th Street culvert and nched in the silt fence along the north side of the reinstalled the silt fence that installed silt fence a of the crossing during	ction on 4/21/21. Silt fence was he N 170th Street crossing prior m the SB B outfall to the N 170 I removed the silt fence around prior to the 3/22/22 inspection. of the site, and installed two che noce along and over the north si bove and below the outfall prior the inspection on 9/28/22. Walk	on on 2/23/21. JC Excavation was formerly identified as SF 5. JC E to the inspection on 10/25/21. JC th Street crossing prior to the insp the culvert in the process prior to Sudbeck reinstalled the silt fence cks along the north side of the sil de of the N 170th Street Culvert p to the inspection on 8/30/22. Gra voord Excavating cleaned out the ior to the inspection on 10/05/22.	xcavation and Gene Excavation and Gene bection on 12/08/21. Tab the inspection on 3/02/22. where removed northwest e prior to the inspection on rior to the inspection on vives Development was silt fence south of the N	
SF 4	Silt Fence	M6 - R2		Removed		
Current Condition:	Removed - JC Excavation re	moved the northern ha	alf of the silt fence fabric prior to	the inspection on 10/06/21. JC E	xcavation removed the	
	remainder of the silt fence fal	pric prior to the inspect	tion on 11/11/21.			
SF 5	Silt Fence	M6 - N3		Removed		
Current Condition:	Removed - Silt fence identifie		21.			
SF 6	Silt Fence	H19		Removed		
Current Condition:	Removed - JC Excavation re	moved the silt fence of	n both sides of the creek prior to	o the inspection on 10/06/21.		
SF 7	Silt Fence	K6		Removed		
Current Condition:	Removed - JC Excavation re	moved the silt fence of	n both sides of the creek prior to	the inspection on 10/06/21.		
SF 8	Silt Fence	R2		Removed		
Current Condition:			rior to the inspection on 10/06/2			
SF 9	Silt Fence	W15	6/28/2022	Active	No	
Current Condition:	Good Condition - Graves Dev	velopment installed a	silt fence check prior to the insp	ection on 6/28/22.		
SF 10	Silt Fence	Along Streets	1/4/2023	Pending	Yes	
STR	Graves Development was inf (CIR #18899), 4/28/23 Streets		1/04/23. Not done as of the las	t inspection. Graves Developmer	nt was reminded on 4/13/23	
Current Condition:		On Site		Active trackout was observed on N 170		
	inspection on 1/05/22. Graves Development cleaned Potter Street south of the site prior to the inspection on 6/28/22. Graves Development cleaned 171th Street prior to the inspection on 8/23/22. The street was cleaned prior to the inspection on 9/12/22. Graves Development partially cleaned the streets prior to the inspection on 2/01/23. Internal streets should be cleaned. Graves Development was informed to complete by 11/22/22. Not done as of the last inspection. Graves Development was reminded on					
			11/22/22. Not done as of the la	st inspection. Graves Developme	ent was reminded on	
	12/30/22, 4/13/23 (CIR #188	99), 4/28/23				
SWPPP Sign	12/30/22, 4/13/23 (CIR #188 SWPPP Signs	99), 4/28/23 Adjacent to CE 3	4/21/2021	Active	No	
Current Condition:	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on	99), 4/28/23 Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22.	4/21/2021 PP sign during the inspection o	Active n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto	No the SWPPP sign to CE 3	
Current Condition:	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout	99), 4/28/23 Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22. On Site	4/21/2021 PP sign during the inspection o In was damaged prior to the ins	Active n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto Removed	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition:	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction	99), 4/28/23 Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete	4/21/2021 PP sign during the inspection o	Active n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto Removed inspection on 3/02/22.	No the SWPPP sign to CE 3	
Current Condition: WO 01	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout	99), 4/28/23 Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site	4/21/2021 PP sign during the inspection o on was damaged prior to the ins waste from the site prior to the	Active n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto Removed inspection on 3/02/22. Removed	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition:	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	99), 4/28/23 Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete	4/21/2021 PP sign during the inspection o In was damaged prior to the ins	Active n 4/21/21. E&A inspector moved bection on 9/28/22. E&A inspecto Removed inspection on 3/02/22. Removed on 8/16/22.	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout	99), 4/28/23 Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B	4/21/2021 PP sign during the inspection or in was damaged prior to the ins waste from the site prior to the waste from the site prior to the washout prior to the inspection	Active n 4/21/21. E&A inspector moved bection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed on 8/16/22. Removed	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition:	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction	99), 4/28/23 Adjacent to CE 3 ctor installed the SWP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B removed the concrete	4/21/2021 PP sign during the inspection o on was damaged prior to the ins waste from the site prior to the	Active n 4/21/21. E&A inspector moved bection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed on 8/16/22. Removed on 8/30/22.	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout	99), 4/28/23 Adjacent to CE 3 ctor installed the SWPP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B removed the concrete West of SB B	4/21/2021 PP sign during the inspection o in was damaged prior to the ins waste from the site prior to the e washout prior to the inspection washout prior to the inspection	Active n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed on 8/16/22. Removed on 8/30/22. Removed	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition:	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout	99), 4/28/23 Adjacent to CE 3 ctor installed the SWPP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B removed the concrete West of SB B	4/21/2021 PP sign during the inspection or in was damaged prior to the ins waste from the site prior to the waste from the site prior to the washout prior to the inspection	Active h 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed on 8/16/22. Removed on 8/30/22. Removed on 8/90/22.	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition: WS 01	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Waste Storage Area	99), 4/28/23 Adjacent to CE 3 ctor installed the SWPP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B removed the concrete West of SB B removed the concrete On Site	4/21/2021 PP sign during the inspection o in was damaged prior to the insp waste from the site prior to the e washout prior to the inspection washout prior to the inspection e washout prior to the inspection	Active h 4/21/21. E&A inspector moved bection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed on 8/16/22. Removed on 8/30/22. Removed on 8/9/22. Removed	No the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition:	12/30/22, 4/13/23 (CIR #188: SWPPP Signs Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout Removed - Tab Construction Uset Storage Area Removed - The waste storage I certify, under penalty of law system designed to assure th person or persons who mana the best of my knowledge an	99), 4/28/23 Adjacent to CE 3 ctor installed the SWPP 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B removed the concrete West of SB B removed the concrete Qn Site e container was remo , that this document an at qualified personnel age the system or thos d belief, true, accurate	4/21/2021 PP sign during the inspection o in was damaged prior to the insp waste from the site prior to the e washout prior to the inspection washout prior to the inspection washout prior to the inspection washout prior to the inspection washout prior to the inspection a washout prior to the inspection washout prior to the inspection a washout prior to the inspection b a washout prior to the inspection a washout prior to the inspection b a washout prior b a washout prior to the inspection b a washout prior b a	Active h 4/21/21. E&A inspector moved bection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed on 8/16/22. Removed on 8/30/22. Removed on 8/9/22. Removed pection on 7/26/22. ed under my direction or supervisies ed the information submitted. Baso or gathering the information, the it t there are significant penalties for	No the SWPPP sign to CE 3 r reinstalled the SWPPP	