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

Engineering Answers

		E&A	- P2020.091.000		
Inspector: Joe Manning					Stage
		Majo	estic Pointe East		1
Project Name:	OI	MA-20201015	-5644-GP1 / CSW-20	2005078	1
For Week Ending:			5/13/2023		68007
Project Location:	168	8th Street and State	e Street - Omaha, NE (Doug	las County)	
Grading:	99%	,			
Sanitary Sewer:	100%	,			
Storm Sewer:	95%	1			
Paving:	98%				
Seeding:	35%				
Utilities:	60%				
Overall Development:	55%				
	•		•	·	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	5/10/2023	Sunny 84	1:20 PM	
Thursday:	0.18"				
Friday:	0.07"				
Saturday:	0.00"				
Complaints:	None				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading for the N 170th Street box culvert (3/02/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

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

Existing vegetation (4/2/2021). Seeding and matting along the north side of the site, the western slopes along SB A, and the northeastern slopes (12/08/2021). Seeding along the N 170th Street crossing (9/28/2022). Matting along the N 170th Street crossing (10/05/2022).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

/es

Create Corrective Action?

N/A

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 an	d adjacent streets being ma	intained adequately	?		
No					
Create Corrective Action?					
No - See BMP Section.					
le divet conscieted with the con-		le controlled on the	-14-0		
Is dust associated with the cor	istruction activity adequate	ly controlled on the	site r		
Yes Create Corrective Action?					
N/A					
IVA					
Comments:					
Comments:					
Site was active for utility installat	ion during the current inspecti	on.			
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (
1.) Some maintenance is require	d in the BMP section.				
	_			_	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11		Removed	
Current Condition:			ss at this location as of the insp	1	
CE 2	Construction Entrance	S2	2/23/2021	Pending	No
Current Condition:				2/23/21. Gene Graves and Legac e construction entrance prior to the	
			tions if the entrances is used at		e inspection on 10/15/21.
CE 3	Construction Entrance	T27		Removed	No
Current Condition:			ction entrance prior to the inspe		140
CE 4	Construction Entrance	14	Culon character phon to the mape	Removed	
Current Condition:			prior to the inspection on 9/21/22		
CIP 1	Inlet Protection	S29	2/16/2022	Active	No
Current Condition:		-	* ** *	g inlet on the north side of Potter S	
				prior to the inspection on 7/26/22.	
		South end of North			
CIP 2	Inlet Protection	169 Street	8/2/2022	Active	Yes
CIP 2 Current Condition:		169 Street elopment installed curl		Active pection on 8/2/22. Some dirt was o	
	Fair Condition - Graves Deve	169 Street elopment installed curt pection on 10/05/22.	o inlet protection prior to the ins		
	Fair Condition - Graves Deve inlet protection during the ins Per CIR #18899, the inlet pro	169 Street elopment installed curt pection on 10/05/22. stection should be clea	o inlet protection prior to the ins		observed in front of the
	Fair Condition - Graves Deve inlet protection during the ins Per CIR #18899, the inlet pro	169 Street elopment installed curt pection on 10/05/22. stection should be clea	o inlet protection prior to the ins	pection on 8/2/22. Some dirt was o	observed in front of the
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D 1 Current Condition: D 2+A2575 Current Condition: D 3 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 2 Current Condition: FT 1 Current Condition:	Fair Condition - Graves Deve inlet protection during the ins Per CIR #18899, the inlet protection during the ins Per CIR #18899, the inlet protection during the insertion of the inlet protection o	169 Street Plopment installed curt pection on 10/05/22. Stection should be clear or the complete by commed to complete by commed to complete by complete in the complete by complete in the complete complete in the complete complete in the complete complete by complete complete by complete complete by complete comple	pinlet protection prior to the instance out and repositioned. 4/18/23 (CIR #18899). Not dor 11/16/2021 installed the diversion prior to to to to to U2. The diversion was prior to the instance of the insta	Active he inspection on 11/16/21. Location on 12/08/21. Removed prior to the inspection on 12/02/2. Removed he inspection on 10/18/22. Removed prior to the inspection on 12/02/2. Removed he inspection on 12/02/21. Due to pave of the inspection on 12/08/21. Pending he weather conditions allow. Active he pection on 12/08/21. Active he pection on 12/08/21. Active he pection on 9/21/21. Removed he inspection on 9/21/21. Removed he inspection on 9/21/21. Removed he inspection on 19/21/21. Removed he inspection to the inspection on 19/21/21. Removed he inspection to the inspection on 19/21/21. Removed he inspection to the inspection on 19/21/21. Removed he inspection on 19/21/21. Removed he inspection to the inspection on 19/21/21. Removed	No N

Current Condition:	Removed - Tab Construction	removed a double-w	alled fuel tank on site prior to the	e inspection on 7/19/22.		
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 the			
PB 01	Portable Bathroom	On Site	i i	Removed		
Current Condition:	Removed - JC Excavation re	moved the portable to	ilet prior to the inspection on 11	/23/21.		
PB 02	Portable Bathroom	On Site	· · · · · ·	Removed		
Current Condition:	Removed - Tab Construction	removed the portable	toilet prior to the inspection on	1/12/22.		
PB X	Portable Bathroom	On Site	12/29/2021	Active	No	
Current Condition:	Good Condition - Tab Constr	uction secured a port	able toilet on site prior to the ins	spection on 12/29/21. Valley Corp	secured a portable toilet	
	on site prior to the inspection Corp stood up and resecured 8/16/22. MUD secured a port secured a portable toilet on s	on 3/16/22. Tab Con the portable toilet pra able toilet on site prior ite prior to the inspec	struction removed a portable to for to the inspection on 4/22/22. or to the inspection on 11/21/22. tion on 4/26/23.	let from the site prior to the inspect Valley Corp removed a toilet prior MUD removed the portable toilet	ction on 3/29/22. Valley r to the inspection on and an unknown contract	
SB A	Sediment Basin	E9	7/14/2021	Active	No	
Current Condition:	JC Excavation repaired the einstalling the riser during the inspector painted the cleanou on 12/08/21. The recommendadvanced development.	rosion along the bern inspection on 11/23/2 at mark during the ins dation of including the	n of the basin prior to the inspect 11. JC Excavation installed the opection on 12/08/21. Gene Gravemergency spillway will no long	pection on 10/06/21. E&A inspector tion on 11/03/21. JC Excavation woutfall pipe prior to the inspection cress installed an inlet pipe into the tiger be recommended as of 9/6/20.	vas in the process of on 12/02/21. The E&A basin prior to the inspecti 22 due to the site's	
SB B Current Condition:	Sediment Basin	O3	9/28/2021	Active	No	
	Good Condition - 30% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/2 JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during the inspection on 12/08/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. JC Excavation fully built up the berm prior to the inspection on 12/12/121. Gene Graves was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Gene Graves reinstalled the riser prior to the inspection on 6/28/22. The E&Inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22.					
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes	
Current Condition:				I 27/21. JC Excavation and Gene Gr	raves partially cleaned ou	
	reinstalled the silt fence wher fence along and over the sou	re removed near the o	center of the run prior to the insp treet Culvert prior to the inspect	ired the silt fence prior to the 3/22 section on 3/29/22. Graves Develo- tion on 7/26/22. Graves Developm	pment reinstalled the silt nent backfilled the silt fenc	
	reinstalled the silt fence wher fence along and over the sou and installed a J-hook north of backfilled and repaired the sill observed in the silt fence alon The silt fence should be clear Graves Development was info	re removed near the of th side of Reynolds S of the crossing on the lt fence on the north s ing the south side of the ned out south of the F	tenter of the run prior to the inspect treet Culvert prior to the inspect eastern portion of the silt fence side of the Reynolds Street crossing dur Reynolds Street crossing.	ection on 3/29/22. Graves Develo tion on 7/26/22. Graves Developm prior to the inspection on 8/30/22. sing prior to the inspection on 10/0	pment reinstalled the silt lent backfilled the silt fenc Walvoord Excavating 05/22. Minor spoils were	
	reinstalled the silt fence wher fence along and over the sou and installed a J-hook north o backfilled and repaired the sil observed in the silt fence alor The silt fence should be clear Graves Development was info 12/30/22, 4/13/23 (CIR #1888)	re removed near the of th side of Reynolds Sof the crossing on the lt fence on the north s ing the south side of the ned out south of the F ormed to complete by 39), 4/28/23	tenter of the run prior to the inspect treet Culvert prior to the inspect eastern portion of the silt fence ide of the Reynolds Street cross he Reynolds Street crossing dur teynolds Street crossing.	ection on 3/29/22. Graves Develotion on 7/26/22. Graves Developm prior to the inspection on 8/30/22. Sing prior to the inspection on 10/0 ing the inspection on 10/26/22.	pment reinstalled the silt lent backfilled the silt fend Walvoord Excavating 05/22. Minor spoils were	
SF 2 Current Condition:	reinstalled the silt fence wher fence along and over the sou and installed a J-hook north obackfilled and repaired the sil observed in the silt fence alor. The silt fence should be clear Graves Development was infi 12/30/22, 4/13/23 (CIR #1885) Silt Fence Fair Condition - JC Excavation	the removed near the of th side of Reynolds S of the crossing on the lt fence on the north s ing the south side of the ned out south of the F ormed to complete by 39), 4/28/23	tenter of the run prior to the inspected culvert prior to the inspected eastern portion of the silt fence eastern portion of the silt fence eitide of the Reynolds Street crossing during the Reynolds Street crossing during the Reynolds Street crossing. 1/11/28/22. Not done as of the late of the Reynolds Street crossing. 1/11/28/22. Not done as of the late of the Reynolds Street crossing.	ection on 3/29/22. Graves Develotion on 7/26/22. Graves Developm prior to the inspection on 8/30/22. Sing prior to the inspection on 10/0 ing the inspection on 10/26/22. ast inspection. Graves Developme Active 17/21. JC Excavation and Gene Gr	pment reinstalled the silt tent backfilled the silt fend. Walvoord Excavating 05/22. Minor spoils were unt was reminded on Yes raves installed silt fence.	
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Current Condition:	reinstalled the silt fence wher fence along and over the sou and installed a J-hook north of backfilled and repaired the sil observed in the silt fence alor The silt fence should be clear Graves Development was infi 12/30/22, 4/13/23 (CIR #1885) Silt Fence Fair Condition - JC Excavatio along the south side of the N Construction graded the N 17 Sudbeck cleaned out and repreinstalled the silt fence wher during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground or removed along the north side The silt fence should be reins Graves Development was infi 12/30/22, 4/13/23 (CIR #1885) Silt Fence Good Condition - Legacy Hor repairing/reinstalled silt fence alor Graves reinstalled/extended to Construction graded the N 17 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Developmen 7/26/22. Graves Developmen 7/26/22. Graves Developmen 7/26/22. Graves Developmen 17/26/22. Graves Developmen 17/26/22. Graves Developmen 17/26/22 if graves Developmen 17/26/22 if graves Developmen 17/26/22 if graves Developmen 17/26/21 if fence south 17/26/21 if f	the removed near the of the side of Reynolds Sof the crossing on the lit fence on the north ing the south side of the south side of the ned out south of the Formed to complete by 170 m installed the silt fence on the north ing the south of the Formed to complete by 170 m installed the silt fence provided the silt fence south for 170 m installed the silt fence along the north side of the silt fence south for 170 m installed silt fence along the north side it reinstalled the silt fence along the north side it reinstalled silt fence along the north side it reinstalled silt fence along the rorth side it installed silt fence along the portion where the	treet Culvert prior to the inspect eastern portion of the silt fence eastern portion of the silt fence eastern portion of the silt fence eide of the Reynolds Street crossing during the Reynolds Street crossing during the Reynolds Street crossing. All 11/28/22. Not done as of the last silt fence around in the silt fence around for to the 3/22/22 inspection. Silt fence around in the silt fence around in the silt fence around for the silt fence around for the silt fence around in the silt, and installed two che are along and over the north silt bove and below the outfall prior to the inspection on the silt fence was the calong and over the north silt bove and below the outfall prior to the inspection on 9/28/22. Wall	action on 3/29/22. Graves Development on 7/26/22. Graves Development of 7/21. Graves Development of 7/21. Graves Development of 7/21. JC Excavation and Gene Grods Street crossing prior to the instead of 7/21. JC Excavation and Gene Grods Street crossing prior to the instead of 7/21. JC Excavation on 3/29/22. Silt fence around fine from 7/21/22. A portion on 3/29/22. Silt fence around fine from 7/25/21. A portion on 10/26/22. Active inspection on 9/21/22. A portion on 10/26/22. Graves Development on 10/26/21. JC Excavation was formerly identified as SF 5. JC Exto the inspection on 10/25/21. JC th Street crossing prior to the inspection on 10/25/21. JC sudbeck reinstalled the silt fence for the 10/25/21. JC the Street Crossing prior to the inspection on 8/30/22. Graves Development of the 10/25/21. JC to the inspection on 8/30/22. Graves Development of the 10/25/21. JC to the inspection on 8/30/22. Graves Development of the 10/25/22. Graves Development of the 10/25/21. JC the Street Crossing prior to the inspection on 8/30/22. Graves Development of the 10/25/21. JC the Street Crossing prior to the inspection on 8/30/22. Graves Development of the 10/25/21. JC the Street Crossing prior to the 10/25/21. JC the 10/25/25/25/25/25/25/25/25/25/25/25/25/25/	pment reinstalled the silt tent backfilled the silt fend. Walvoord Excavating 05/22. Minor spoils were on the silt fend was reminded on was reminded on 10/25/21. Talt the inspection on 3/02/22 to of the SB A outfall and the outfall was removed on. Graves Development or to the inspection on on of the silt fence was not the process of excavation and Gene is Excavation and Gene is Excavation and Gene is Excavation on 3/02/22 where removed northwere is prior to the inspection on or for to the inspection on 3/02/22 where removed northwere is prior to the inspection on or for to the inspection on or for to the inspection on specific to the inspection on the process of the prior to the inspection on the process of the prior to the inspection on the process of the process of the prior to the inspection on the process of the prior to the inspection on the process of the prior to the inspection on the process of the prior to the inspection on the prior to the inspection on the process of the prior to the inspection on the prior to the process of the prior to the	
SF 3 Current Condition:	reinstalled the silt fence wher fence along and over the sou and installed a J-hook north of backfilled and repaired the sil observed in the silt fence alor The silt fence should be clear Graves Development was infi 12/30/22, 4/13/23 (CIR #1889) Silt Fence Fair Condition - JC Excavationalong the south side of the N TO Sudbeck cleaned out and repreinstalled the silt fence wher during tree clearing observed reinstalled the silt fence along 7/26/22. The area of ground or removed along the north side. The silt fence should be reinstalled the silt fence along the silt fenc	the removed near the of the side of Reynolds Soft the crossing on the lit fence on the north ing the south side of the commed to complete by 117 - K7 In installed the silt fer 170th Street culvert and the silt fence program of the removed near the of the silt fence program of the removed near the of the silt fence program of the Reynolds Street culvert and the silt fence program of the Reynolds Street culvert and the silt fence and the silt fence and the silt fence south for the silt fence south from the silt fence along the north side at reinstalled the silt fence along the north side at reinstalled silt fence along the north	treet Culvert prior to the inspected culvert prior to the inspected castern portion of the silt fence dealer prior to the inspected fide of the Reynolds Street crossing during the Reynolds Street crossing during the Reynolds Street crossing. 1/11/28/22. Not done as of the last common street in the inspection on 4/2 and the north side of the Reynold removed the silt fence around fior to the 3/22/22 inspection. Street er of the run prior to the inspection on 1/19/22. E&A inspector will added free of Reynolds Street Culvert a lized by Dustin Wallis prior to the crossing prior to the inspection on 1/12/21. Not done as of the last crossing prior to the inspectic culvert and the silt fence was the N 170th Street crossing prior on the SB B outfall to the N 170 at removed the silt fence around a prior to the 3/22/22 inspection. Of the site, and installed two chesnes along and over the north sibove and below the outfall prior the inspection on 9/28/22. Wal crossing was seeded/matted pictors in the site of t	action on 3/29/22. Graves Development on 7/26/22. Graves Development on 7/26/22. Graves Development on 8/30/22. Graves Development of the inspection on 10/26/22. The inspection on 10/26/22. The inspection on 10/26/22. The inspection on 10/26/22. The inspection on 10/26/22. The inspection on 3/29/22 is the culvert in the process prior to the inspection on 3/29/22. Silt fence around inspection on 3/29/22. Silt fence around inspection on 3/29/22. A portion on 10/26/22. The inspection on 9/21/22. A portion on 10/26/22. The inspection on 10/25/21. JC to the inspection on 10/25/21. JC to the inspection on 10/25/21. JC the inspection on 10/25/21. JC the inspection on 10/25/21. JC to the inspection on 10/25/21. JC th	pment reinstalled the silt fent backfilled the silt fent. Walvoord Excavating 105/22. Minor spoils were with was reminded on was reminded on 10/25/21. Tathe inspection on 3/02/22 in of the SB A outfall and red the outfall was remove for to the inspection on of the silt fence was not the silt fence was in the process of cavation and Gene excavation and Gene excavation and Gene excavation on 12/08/21. Tab the inspection on 3/02/22 where removed northwe experience to the inspection on vest Development was silt fence south of the N	

SF 5	014.5	MO NO		D	T	
	Silt Fence	M6 - N3		Removed		
Current Condition:	Removed - Silt fence identified as SF 3 as of 4/27/21.					
SF 6	Silt Fence	H19		Removed		
Current Condition:	Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21.					
SF 7	Silt Fence	K6		Removed		
Current Condition:	Removed - JC Excavation removed the silt fence on both sides of the creek prior to the inspection on 10/06/21.					
SF 8	Silt Fence	R2		Removed		
Current Condition:			prior to the inspection on 10/06/2		T	
SF 9	Silt Fence	W15	6/28/2022	Active	No	
Current Condition:			silt fence check prior to the insp			
SF 10 Current Condition:	Silt Fence Pending -	Along Streets	1/4/2023	Pending	Yes	
			curblines throughout the site as	weather conditions allow.	nt was reminded on 4/13/23	
STR	Streets	On Site	4/2/2021	Active	Yes	
	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 12/30/22, 4/13/23 (CIR #18899), 4/28/23					
SWPPP Sign		**				
OVVI I I SIGII	SWPPP Signs	Adiacent to CE 3	4/21/2021	Active	l No	
Current Condition:		2/21. The SWPPP sig		Active n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto		
	Good Condition - E&A inspection on 12/0	ctor installed the SWF 2/21. The SWPPP sig	PP sign during the inspection o	n 4/21/21. E&A inspector moved	the SWPPP sign to CE 3	
Current Condition:	Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on Concrete Washout	tor installed the SWF 2/21. The SWPPP sig 11/15/22. On Site	PP sign during the inspection o	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto Removed	the SWPPP sign to CE 3	
Current Condition:	Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on Concrete Washout	tor installed the SWF 2/21. The SWPPP sig 11/15/22. On Site	PP sign during the inspection o	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto Removed	the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition:	Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout	tor installed the SWF 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site	PP sign during the inspection o	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto Removed inspection on 3/02/22. Removed	the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02	Good Condition - E&A inspec during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Concrete Washout	tor installed the SWF 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site	PP sign during the inspection on the inspection of the inspection to the inspection of the inspection of the inspection to the inspection in the inspection	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspecto Removed inspection on 3/02/22. Removed	the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition:	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 Concrete Washout	tor installed the SWF 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B	PP sign during the inspection on the inspection of the inspection to the inspection of the inspection of the inspection to the inspection in the inspection	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed Removed non 8/16/22. Removed Removed	the SWPPP sign to CE 3	
WO 01 Current Condition: WO 02 Current Condition: WO 02 Current Condition: WO 03	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 Concrete Washout	tor installed the SWF 2/21. The SWPPP sig 11/15/22. On Site removed all concrete On Site removed the concrete Southeast of SB B	PP sign during the inspection of the inspection of the inspection to the inspection in the inspection	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed Removed non 8/16/22. Removed Removed	the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition:	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 Concrete Washout	tor installed the SWF 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	PP sign during the inspection of the inspection of the inspection to the inspection in the inspection	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspector moved inspection on 3/02/22. Removed non 8/16/22. Removed on 8/30/22. Removed on 8/30/22. Removed	the SWPPP sign to CE 3	
WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04	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 Concrete Washout	tor installed the SWF 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	PP sign during the inspection of the inspection of the inspection to the inspection to the inspection to the inspection to the inspection washout prior to the inspection washout prior to the inspection	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspector moved inspection on 3/02/22. Removed non 8/16/22. Removed on 8/30/22. Removed on 8/30/22. Removed	the SWPPP sign to CE 3	
Current Condition: WO 01 Current Condition: WO 02 Current Condition: WO 03 Current Condition: WO 04 Current Condition:	Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on Concrete Washout Removed - Tab Construction Waste Storage Area	tor installed the SWF 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	PP sign during the inspection of the inspection of the inspection to the inspection to the inspection to the inspection to the inspection washout prior to the inspection washout prior to the inspection	n 4/21/21. E&A inspector moved pection on 9/28/22. E&A inspector moved inspection on 3/02/22. Removed non 8/16/22. Removed on 8/30/22. Removed non 8/90/22. Removed non 8/90/22. Removed non 8/90/22.	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	Good Condition - E&A inspect during the inspection on 12/0 sign during the inspection on 2/0 sign during the inspection on Concrete Washout Removed - Tab Construction Waste Storage Area Removed - The waste storag I certify, under penalty of law system designed to assure the person or persons who mana the best of my knowledge and the signed to signed to severe the storage of the sto	tor installed the SWF 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 e container was removed the concrete to the concrete on the concrete to the concrete on the concrete that this document and qualified personne ge the system or thos d belief, true, accurate	PP sign during the inspection of the inspection of the inspection to the inspection to the inspection to the inspection washout prior to the inspection and all attachments were prepared properly gathered and evaluate the persons directly responsible for the inspection of the	Removed in spection on 9/28/22. E&A inspector Removed inspection on 3/02/22. Removed in on 8/16/22. Removed on 8/30/22. Removed on 8/9/22. Removed in on 8/9/24. Removed in on 8/9/25. Removed in on 8/9/26. Removed in on 8	the SWPPP sign to CE 3 or reinstalled the SWPPP	