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

**Engineering Answers** 

Environmental Services Dep	t. Manager				
		E&A -	- P2020.091.000		
Inspector: Josh Ellington		Stage			
Project Name:	0	1			
For Week Ending:		68007			
Project Location:	16				
Grading:	99%	<u> </u>			
Sanitary Sewer:	100%	<u> </u>			
Storm Sewer:	95%				
Paving:	98%	ļ			
Seeding:	35%				
Utilities:	65%				
Overall Development:	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	8/21/2023	Sunny 88	11:05 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.03"				
Friday:	0.00"				
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:

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

Create Corrective Action?

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2.) 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?

No

**Create Corrective Action?** 

No - See Findings section

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

No

**Create Corrective Action?** 

No - See Findings section

4.) Are construction entrances and adjacent streets being maintained adequately?

Yes

**Create Corrective Action?** 

N/A

5.) Is dust associated with the construction activity adequately controlled on the site?

Voc

**Create Corrective Action?** 

N/A

# Comments:

Site was inactive during the current inspection.

Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1.) No maintenance is required in the BMP section.
- 2.) Waste concrete should be removed. Majestic Pointe LLC was informed to complete by 6/7/23. Not done as of last inspection. Majestic Pointe LLC was reminded on 7/18/23.

  3.) Inactive portions of the site should be stabilized. Majestic Pointe LLC was informed to complete by 6/7/23. Not done as of last inspection. Majestic Pointe LLC was reminded on 7/18/23.
- 4.) A Letter of Warning (LOW) was received on 8/1/2023 and forwarded to Majestic Pointe LLC. The LOW addresses the following:
- a.) BMPs need to be implemented to prevent sediment from entering the intermittent stream. Sudbeck has been contracted to complete this work as of 8/1/23. Sudbeck performed this maintenance prior to the 8/7/23 inspection.
- b.) Streets need to be cleaned of sediment runoff and track out more frequently. Sudbeck has been contracted to complete this work as of 8/1/23. Sudbeck cleaned the streets prior to the 8/7/23 inspection.
- c.) Sediment Basin A is full and needs to be cleaned out. The E&A report does not indicate that this basin is full nor needing to be cleaned out.
- d.) Sediment Basin B is full and needs to be cleaned out. The E&A report does not indicate that this basin is full nor needing to be cleaned out.
- e.) Curb inlet protections need to be cleaned of sediment and reinstalled. Sudbeck has been contracted to complete this work as of 8/1/23. Sudbeck cleaned out the curb inlets prior to the 8/7/23 inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	V11		Removed			
Current Condition:	Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.						
CE 2	Construction Entrance	S2	2/23/2021	Pending	No		
Current Condition:	Pending - Legacy Homes installed a construction entrance prior to 2/23/21. Majestic Pointe LLC and Legacy Homes blocked the construction entrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/21. E&A inspector will monitor and make recommendations if the entrances is used at a later date.						
CE 3	Construction Entrance	T27		Removed	No		
Current Condition:	Removed - TAB Construction	removed the construc	tion entrance prior to the inspec	ction on 6/10/22.			
CE 4	Construction Entrance	14		Removed			
Current Condition:	Removed - The construction entrance was paved prior to the inspection on 9/21/22.						
CIP 1	Inlet Protection	S29	2/16/2022	Active	No		
Current Condition:	Good Condition - Majestic Pointe LLC installed curb inlet protection in the existing inlet on the north side of Potter Street prior to the inspection on 2/16/22. Majestic Pointe LLC cleaned out the curb inlet protection prior to the inspection on 7/26/22. Majestic Pointe LLC cleaned out the inlet protection prior to the 8/7/23 inspection.						
CIP 2	Inlet Protection	South end of North 169 Street	8/2/2022	Active	No		
Current Condition:	Good Condition - Majestic Pointe LLC installed curb inlet protection prior to the inspection on 8/2/22. Some dirt was observed in front of the inlet protection during the inspection on 10/05/22. Majestic Pointe LLC cleaned out and repositioned the inlet protection prior to the 8/7/23 inspection.						
D 1	Diversion	O3 - U2	11/16/2021	Active	No		

Current Condition:	misidentified. As of 11/23/21	, diversion is located at	•	ior to the inspection on 11/16/21. I artially removed by disking prior to espection on 10/18/22.	
D 2	Diversion	J18 - S27		Removed	
Current Condition:	Removed - Valley Corp parti- reinstallation will not be reco			prior to the inspection on 12/02/21	. Due to paving,
D 3	Diversion	J15 - N6		Removed	
Current Condition:	Removed - The diversion wa be recommended as of 7/5/2		ue to disking on site prior to the	inspection 12/02/21. Due to pavi	ng, reinstallation will not
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	installed after grading	is completed in the area and w	eather conditions allow.	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:	Good Condition - Majestic Po	ointe LLC installed the	erosion control matting prior to	the inspection on 12/08/21.	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be	e installed after grading	is completed in the area and w	eather conditions allow.	
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No
Current Condition:	Good Condition- Majestic Po	inte LLC installed the e	rosion control matting prior to t	he inspection on 12/08/21.	
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:	Good Condition- Majestic Po	inte LLC installed the e	rosion control matting prior to t	he inspection on 12/08/21.	
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion installed the erosio	n control terrace prior to the ins	spection on 9/21/21.	
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion installed the majori	ty of the erosion control terrace	prior to the inspection on 9/21/21	
FT 1	Fuel Tank	On-site	ĺ	Removed	
Current Condition:	Removed - JC Excavation ar	nd Majestic Pointe LLC	removed the fuel tanker and cl	eaned up the spills prior to the ins	pection on 12/16/21.
FT 2	Fuel Tank	On-site	I	Removed	
Current Condition:			Lto the inspection on 11/23/21.	Removed	
FT 3	Fuel Tank	On-site		Removed	
Current Condition:			<u>l</u> lled fuel tank on site prior to the	1	
			r		
FT 4	Fuel Tank	On-site		Removed	
Current Condition:			prior to the inspection on 12/29		
MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition:			outh portion of the site as of the		
PB 01	Portable Bathroom	On Site		Removed	
Current Condition:			et prior to the inspection on 11/		
DR 02		On Site		Removed	
PB 02	Portable Bathroom	-	4 - 11 - 4 1 4 41 1		
Current Condition:	Removed - Tab Construction	removed the portable	toilet prior to the inspection on		NI-
Current Condition: PB X	Removed - Tab Construction Portable Bathroom	removed the portable On Site	12/29/2021	Pending	No a partable tailet on site
Current Condition:	Removed - Tab Construction Portable Bathroom Pending - Tab Construction s prior to the inspection on 3/1 up and resecured the portable secured a portable toilet on s	On Site On Site secured a portable toile 6/22. Tab Construction le toilet prior to the inspection the inspection on 4/26.	12/29/2021 It on site prior to the inspection removed a portable toilet from section on 4/22/22. Valley Corpon on 11/21/22. MUD removed /23. An unknown contractor ren		a portable toilet on site 3/29/22. Valley Corp stood ction on 8/16/22. MUD n contractor secured a
Current Condition:  PB X  Current Condition:  SB A	Removed - Tab Construction Portable Bathroom Pending - Tab Construction sprior to the inspection on 3/1 up and resecured the portable secured a portable toilet on sportable toilet on site prior to inspection; E&A inspector wi	On Site On Site Secured a portable toile 6/22. Tab Construction le toilet prior to the inspection the inspection on 4/26. Il monitor for its reinsta	t on site prior to the inspection removed a portable toilet from section on 4/22/22. Valley Corpon on 11/21/22. MUD removed /23. An unknown contractor ren llation.	Pending on 12/29/21. Valley Corp secured the site prior to the inspection on removed a toilet prior to the inspe the portable toilet and an unknow noved the portable toilet on site pr  Active	a portable toilet on site 3/29/22. Valley Corp stood ction on 8/16/22. MUD n contractor secured a ior to the 6/19/23
Current Condition:  PB X  Current Condition:	Removed - Tab Construction Portable Bathroom Pending - Tab Construction s prior to the inspection on 3/1 up and resecured the portable secured a portable toilet on site prior to inspection; E&A inspector wi  Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the ceinstalling the riser during the inspector painted the cleanor inspection on 12/08/21. The site's advanced developmen	on removed the portable  On Site  Secured a portable toile 6/22. Tab Construction le toilet prior to the inspection the inspection on 4/26. Il monitor for its reinsta  E9  C Excavation began share rosion along the berm inspection on 11/23/21 ut mark during the inspecton of ince t. Minor erosion was obtained to the content of the conte	ton site prior to the inspection removed a portable toilet from section on 4/22/22. Valley Corpon on 11/21/22. MUD removed /23. An unknown contractor renllation.  7/14/2021  aping the basin prior to the inspect the basin prior to the inspect of JC Excavation installed the orection on 12/08/21. Majestic Polluding the emergency spillway beerved around the barrel during	Pending on 12/29/21. Valley Corp secured the site prior to the inspection on removed a toilet prior to the inspe the portable toilet and an unknow noved the portable toilet on site pr	a portable toilet on site 3/29/22. Valley Corp stood ction on 8/16/22. MUD n contractor secured a ior to the 6/19/23  No r will continue to monitor. as in the process of n 12/02/21. The E&A o the basin prior to the s of 9/6/2022 due to the pector will continue to
Current Condition: PB X Current Condition:  SB A Current Condition:	Removed - Tab Construction Portable Bathroom Pending - Tab Construction sprior to the inspection on 3/1 up and resecured the portable secured a portable toilet on sportable toilet on site prior to inspection; E&A inspector wi  Sediment Basin Good Condition - 9% full - JOJC Excavation repaired the einstalling the riser during the inspector painted the cleanor inspection on 12/08/21. The site's advanced developmen monitor and recommend mai inspection.  Sediment Basin	n removed the portable On Site secured a portable toile 6/22. Tab Construction le toilet prior to the inspection the inspection on 4/26. Il monitor for its reinsta  E9 C Excavation began sha erosion along the berm inspection on 11/23/21 ut mark during the insp recommendation of inc t. Minor erosion was ob- intenance as needed. E	ton site prior to the inspection removed a portable toilet from section on 4/22/22. Valley Corpon on 11/21/22. MUD removed /23. An unknown contractor renllation.  7/14/2021  aping the basin prior to the inspect . JC Excavation installed the orection on 12/08/21. Majestic Poluding the emergency spillway served around the barrel during 8.A inspector painted around the 9/28/2021	Pending on 12/29/21. Valley Corp secured the site prior to the inspection on removed a toilet prior to the inspe the portable toilet and an unknow noved the portable toilet on site pr  Active ection on 10/06/21. E&A inspecto ion on 11/03/21. JC Excavation w utfall pipe prior to the inspection o inte LLC installed an inlet pipe int will no longer be recommended as g the 6/26/23 inspection; E&A inspectore remained of the riser structure of Active	a portable toilet on site 3/29/22. Valley Corp stood ction on 8/16/22. MUD n contractor secured a ior to the 6/19/23  No r will continue to monitor. as in the process of n 12/02/21. The E&A o the basin prior to the sof 9/6/2022 due to the pector will continue to during the 8/8/23  No
Current Condition: PB X Current Condition:  SB A Current Condition:	Removed - Tab Construction Portable Bathroom Pending - Tab Construction sprior to the inspection on 3/1 up and resecured the portable secured a portable toilet on sportable toilet on site prior to inspection; E&A inspector wi  Sediment Basin Good Condition - 9% full - JOJC Excavation repaired the cinstalling the riser during the inspector painted the cleanor inspection on 12/08/21. The site's advanced developmen monitor and recommend mai inspection.  Sediment Basin Good Condition - 49% full - John of the basin prior to the 11/23/21. JC Excavation inst inspection on 12/08/21. JC Eta/16/21. JC Excavation fully riser during the inspection or inspection on 6/28/22. The Excavation on 6/28/22.	n removed the portable On Site secured a portable toile 6/22. Tab Construction le toilet prior to the inspection the inspection on 4/26. Il monitor for its reinsta  E9 C Excavation began shader of the inspection on 11/23/21 ut mark during the inspection on 11/23/21 ut mark during the inspection on an ended. E  O3 IC Excavation shaped to inspection on 11/03/2: called the outfall pipe prior on 6/21/22. E&A inspector painted the onger be recommended.	ton site prior to the inspection removed a portable toilet from section on 4/22/22. Valley Corpon on 11/21/22. MUD removed /23. An unknown contractor ren llation.  7/14/2021  aping the basin prior to the inspect of the inspect or painted around the barrel during the basin prior to the inspection on 12/02/2 raves partially built up the low set to the inspection on 12/21/21. The cleanout mark during the inspection on the cleanout mark during the	Pending on 12/29/21. Valley Corp secured the site prior to the inspection on removed a toilet prior to the inspe the portable toilet and an unknow noved the portable toilet on site pr  Active ection on 10/06/21. E&A inspecto ion on 11/03/21. JC Excavation w utfall pipe prior to the inspection o pinte LLC installed an inlet pipe in will no longer be recommended as g the 6/26/23 inspection; E&A inspectoremended of the riser structure of	a portable toilet on site 3/29/22. Valley Corp stood ction on 8/16/22. MUD n contractor secured a ior to the 6/19/23  No r will continue to monitor. as in the process of n 12/02/21. The E&A o the basin prior to the sof 9/6/2022 due to the pector will continue to during the 8/8/23  No red the erosion along the the inspection on cleanout mark during the r to the inspection on oncess of reinstalling the riser prior to the endation of including the
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Current Condition:	cleaned out the silt fence pi the Reynolds Street crossin inspection on 3/16/22. E&A inspection. Sudbeck reinsta reinstalled the silt fence alo backfilled the silt fence and Walvoord Excavating backf 10/05/22. Minor spoils were	rior to the inspection on ag prior to the inspection inspector will monitor for alled the silt fence where and over the south s installed a J-hook north illed and repaired the silt e observed in the silt fen	nce prior to the inspection on 4/2 10/13/21. JC Excavation and Ma on 10/25/21. Sudbeck Compan or completion. Sudbeck cleaned a removed near the center of the ide of Reynolds Street Culvert p of the crossing on the eastern put fence on the north side of the Real of the Real of the Street crossing prior to the instance of the Real	ajestic Pointe LLC installed silt iles was in the process of repai out and repaired the silt fence run prior to the inspection on 3 prior to the inspection on 7/26/2 portion of the silt fence prior to Reynolds Street crossing prior leynolds Street crossing during	fence along the south side of iring the silt fence during the prior to the 3/22/22 3/29/22. Majestic Pointe LLC 2. Majestic Pointe LLC the inspection on 8/30/22. to the inspection on
SF 2	Silt Fence	I17 - K7	4/27/2021	Active	No
Current Condition:	fence along the south side of 10/25/21. Tab Construction inspection on 3/02/22. Sudit the SB A outfall and reinstate outfall was removed during Majestic Pointe LLC reinstate inspection on 7/26/22. I silt fence was removed alor reinstalled prior to the 5/31/removal in this maintenance.	of the N 170th Street crograded the N 170th Street cleaned out and repect cleaned out and repect clearing observed liled the silt fence along the area of ground disturbance of the Fax inspection. Old portice as of 6/7/23. Majestic	nce prior to the inspection on 4/2 basing and the north side of the leet culvert and removed the silt paired the silt fence prior to the siremoved near the center of the during the inspection on 7/19/22 and over the north side of Reynorbance was stabilized by Dustin Reynolds Street crossing prior to ons of SF 2 west of the creek do Pointe LLC reinstalled the silt feremoved the old portions of SF 2	Reynolds Street crossing prior fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3 t. E&A inspector will monitor to olds Street Culvert and the N 1 wallis prior to the inspection of the sproject and once north of the Reynolds Street	to the inspection on process prior to the epaired the silt fence north of 3/29/22. Silt fence around the recommend reinstallation. 170th Street Culvert prior to on 9/21/22. A portion of the lit fence was partially will not be recommended for et crossing and above the
SF 3	Silt Fence	M6 - R2	4/27/2021	Active	No
	repairing/reinstalling the silt installed silt fence along the reinstalled/extended the silt Construction graded the N	fence during the inspect e north side of the N 170 fence south from the SI 170th Street culvert and	ence prior to E&A's first inspectic stion on 4/21/21. Silt fence was f th Street crossing prior to the in- B B outfall to the N 170th Street removed the silt fence around the prior to the 3/22/22 inspection.	formerly identified as SF 5. JC I spection on 10/25/21. JC Exca crossing prior to the inspection the culvert in the process prior t	Excavation and Gene Grave vation and Gene Graves n on 12/08/21. Tab to the inspection on 3/02/22.
	3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence sout	ent reinstalled the silt fer ent installed silt fence at h of the crossing during	f the site, and installed two chec nce along and over the north sid pove and below the outfall prior to the inspection on 9/28/22. Walvo crossing was seeded/matted prior	le of the N 170th Street Culvert to the inspection on 8/30/22. G roord Excavating cleaned out th	t prior to the inspection on craves Development was the silt fence south of the N
	3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence sout 170th crossing and remove	ent reinstalled the silt fer ent installed silt fence at h of the crossing during d the portion where the	nce along and over the north sid bove and below the outfall prior t the inspection on 9/28/22. Walv	le of the N 170th Street Culvert to the inspection on 8/30/22. G roord Excavating cleaned out the for to the inspection on 10/05/23	t prior to the inspection on craves Development was the silt fence south of the N
SF 4	3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence sout 170th crossing and remove Silt Fence	ent reinstalled the silt fer ent installed silt fence at h of the crossing during d the portion where the M6 - R2	nce along and over the north sid bove and below the outfall prior the the inspection on 9/28/22. Walv crossing was seeded/matted pri	le of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the inspection on 10/05/2:  Removed	t prior to the inspection on graves Development was the silt fence south of the N 2.
Current Condition:	3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence sout 170th crossing and remove  Silt Fence  Removed - JC Excavation remainder of the silt fence f	ent reinstalled the silt ferent installed silt fence at hof the crossing during d the portion where the M6 - R2 emoved the northern has abric prior to the inspect	nce along and over the north side to be and below the outfall prior to the inspection on 9/28/22. Walverossing was seeded/matted prior to the silt fence fabric prior to	le of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the inspection on 10/05/22.  Removed the inspection on 10/06/21. JC	t prior to the inspection on graves Development was the silt fence south of the N 2.
Current Condition:	3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence sout 170th crossing and remove  Silt Fence  Removed - JC Excavation remainder of the silt fence f	ent reinstalled the silt ferent installed silt fence at hof the crossing during d the portion where the M6 - R2 removed the northern has abric prior to the inspect	nce along and over the north side ove and below the outfall prior to the inspection on 9/28/22. Walverossing was seeded/matted prior to the silt fence fabric prior to to on 11/11/21.	le of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the inspection on 10/05/2:  Removed	t prior to the inspection on graves Development was the silt fence south of the N 2.
Current Condition:  SF 5 Current Condition:	3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence sout 170th crossing and remove  Silt Fence Removed - JC Excavation r remainder of the silt fence f  Silt Fence Removed - Silt fence identif	ent reinstalled the silt ferent installed silt fence at hof the crossing during d the portion where the M6 - R2 removed the northern has abric prior to the inspect M6 - N3 fied as SF 3 as of 4/27/2	nce along and over the north side ove and below the outfall prior to the inspection on 9/28/22. Walverossing was seeded/matted prior to the silt fence fabric prior to to on 11/11/21.	le of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the inspection on 10/05/2:  Removed the inspection on 10/06/21. JC	t prior to the inspection on graves Development was the silt fence south of the N 2.
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Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the inspection on 4/21/21. E&A inspector moved the SWPPP sign to CE 3 during the inspection on 12/02/21. The SWPPP sign was damaged prior to the inspection on 9/28/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/15/22.					
WO 01	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Tab Construction	removed all concrete	waste from the site prior to the i	nspection on 3/02/22.	·	
WO 02	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Tab Construction	removed the concrete	washout prior to the inspection	on 8/16/22.	•	
WO 03	Concrete Washout	Southeast of SB B		Removed		
Current Condition:	Removed- Tab Construction removed the concrete washout prior to the inspection on 8/30/22.					
WO 04	Concrete Washout	West of SB B		Removed		
Current Condition:	Removed - Tab Construction	removed the concrete	washout prior to the inspection	on 8/9/22.		
WS 01	Waste Storage Area	On Site		Removed		
Current Condition:	Removed - The waste storage container was removed from the site prior to the inspection on 7/26/22.					
Certification Statement:	Certification Statement:  I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.					
Inspector Signature:	HE			Reviewed By:	Site Sol	