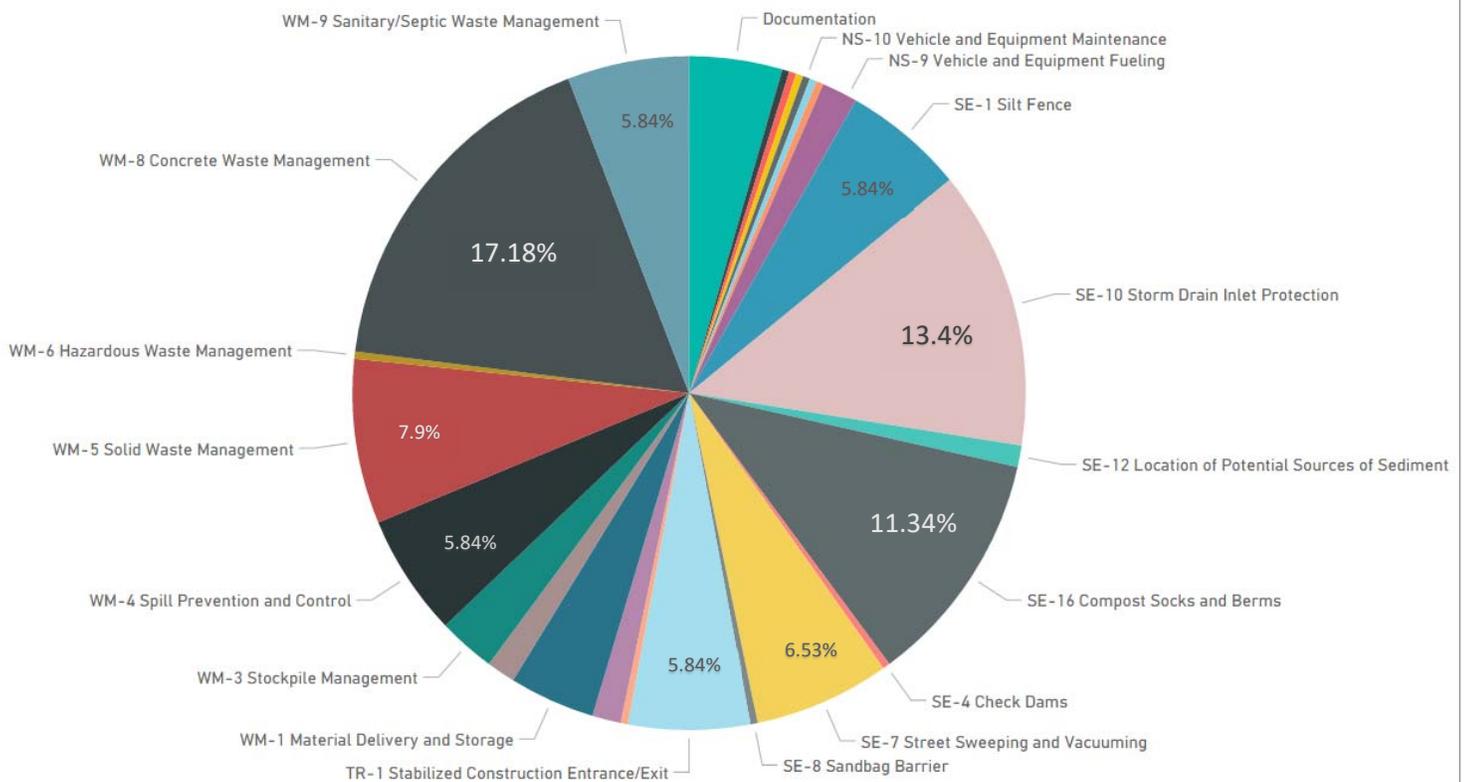


May 2018- 3rd Party Construction Inspection Program

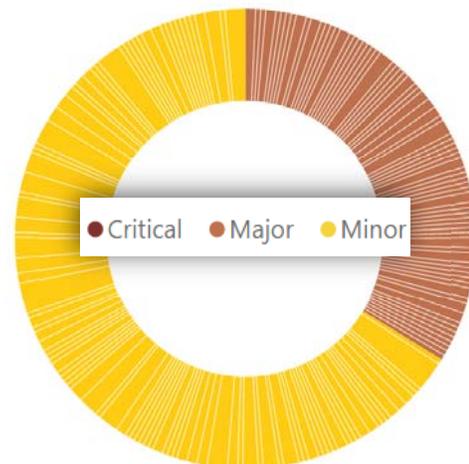
Jacobs

May 2018- BMP Deficiencies by Type



Management Practice Name	Count of Management Practice Name
Documentation	13
EC-0 Employee/Subcontractor Training	1
EC-11 Slope Drains	1
EC-5 Soil Binders	1
NS-10 Vehicle and Equipment Maintenance	1
NS-12 Concrete Curing	1
NS-3 Paving and Grinding Operations	1
NS-9 Vehicle and Equipment Fueling	5
SE-1 Silt Fence	17
SE-10 Storm Drain Inlet Protection	39
SE-12 Location of Potential Sources of Sediment	3
SE-16 Compost Socks and Berms	33
SE-4 Check Dams	1
SE-7 Street Sweeping and Vacuuming	19
SE-8 Sandbag Barrier	1
TR-1 Stabilized Construction Entrance/Exit	17
TR-3 Entrance/Outlet Tire Wash	1
WE-2 Dust Fencing	4
WM-1 Material Delivery and Storage	12
WM-10 Liquid Waste Management	4
WM-3 Stockpile Management	8
WM-4 Spill Prevention and Control	17
WM-5 Solid Waste Management	23
WM-6 Hazardous Waste Management	1
WM-8 Concrete Waste Management	50
WM-9 Sanitary/Septic Waste Management	17

Zero Critical Deficiencies in May!

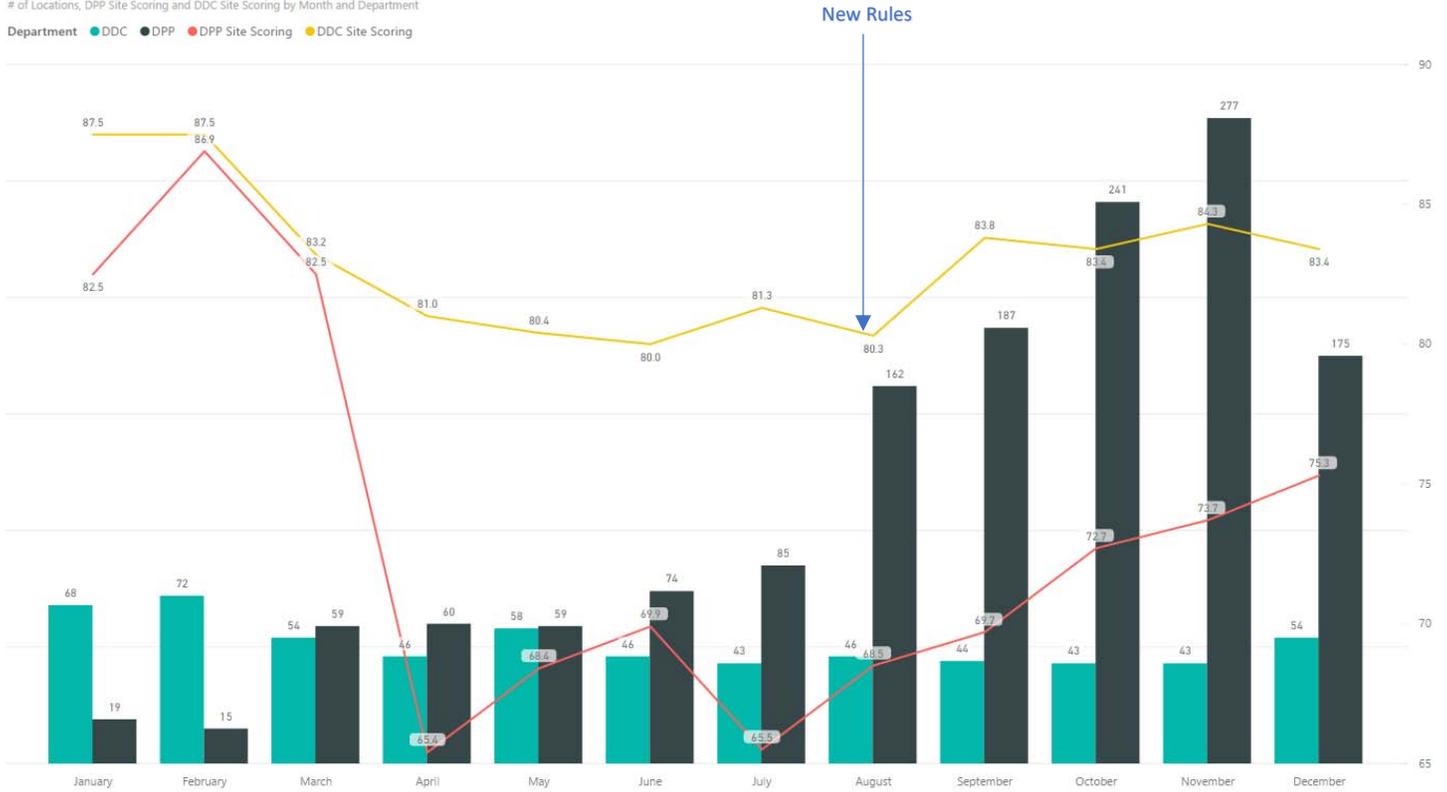


2018	CD	FD	MED	WD	DTS-TE	DTS-TS	DFM- SWQ	DFM- RM	BWS	DPP	TOTAL	Inspectors
January	7	15	0	16	1	0	3	1	3	322	368	7
February	7	17	1	12	0	1	1	1	2	344	386	7
March	10	17	2	14	1	0	0	1	2	386	433	7
April	10	17	2	16	0	0	1	0	2	400	448	7
May	17	13	2	15	1	0	1	0	2	430	481	7

2017

of Locations, DPP Site Scoring and DDC Site Scoring by Month and Department

Department ● DDC ● DPP ● DPP Site Scoring ● DDC Site Scoring



2018

of Locations, DPP Site Scoring and DDC Site Scoring by Month and Department

Department ● DDC ● DPP ● DPP Site Scoring ● DDC Site Scoring

