

Summary of Construction-Related Complaints Project Clean Water Staff

See Appendix 3 for detail on all cases

Case .	Discharge	Date Received	Date Response	Follow-up Action
07-044	Cement Washout	8/9/2007	8/9/2007	Left information brochure and door hanger 8/9/07
07-046	Cement Washout	9/14/2007	9/14/2007	Spoke to resident, left information. Returned 9/15 to confirm cleanup.
07-054	Bag of Gypsum in roadway	10/22/2007	10/22/2007	PCW staff cleaned up gypsum.
07-056	concrete, yard waste	10/31/2007	10/31/2007	Not able to confirm discharge. Concrete work reportedly finished & washout cleaned out.
07-059	constr matl/wood chips	11/29/2007	11/30/2007	Site visit, did not see evidence of construction material.
07-061	Tile cutting washout	12/12/2007	12/12/2007	Contacted property manager; returned 12/13 to confirm site cleaned. No further discharges.
08-017	Cement saw cut silt	5/9/2008	5/9/2008	Spoke with homeowner and directed them to clean up the silt. Returned 5/12, verified proper clean up and disposal of cement saw cut silt.
08-019	Saw- cut silt	6/16/2008	6/16/2008	Spoke with county inspector, who assured contractor would clean it up asap. Returned 6/17 to verify clean up.
08-021	tile cuttings	6/30/2008	6/30/2008	Spoke with contractor told him to clean it up. Gave him a construction BMPs pamphlet. Rtn 7/1 not cleaned up. Spoke with owner and asked him to make sure it gets cleaned up, as an illicit discharge. To be cleaned following day. Confirmed by phone.