E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

		E	&A- P2011.160.006	;		
Inspector: Ethan Anderson						Stage
Project Name:		Ridgeview Apartments CSW-202106011				
For Week Ending:		4/20/2024				
Project Location:		211 S 23RD ST - Plattsmouth, NE (Cass County)				
Grading:		75%				
Sanitary Sewer:		100%				
Storm Sewer:		80%				
Paving:		45%				
Seeding:		0%				
Utilities:		30%				
Overall Development:		45%				
RAIN FALL AMOUNTS	Amount in tenths		Date inspected	Weather Conditions	Time	Storm Event Duration
						Week
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.77"					6:35 - 16:55
Wednesday:	0.00"		4/17/2024	Cloudy 70/53	9:35 PM	
Thursday:	0.06"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					

## Construction Sequencing:

hich 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?

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23). Some grading and concrete work related to apartment construction active (2/01/23) Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins (11/1/23)

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

E&A hired as SWPPP inspector (11/21/22). Entire site active for grading as of (11/23/2022). Removal of concrete at entrance (11/30/22). Retaining wall installation active. Ground disturbance and earthwork related to footings active during inspection (1/11/23). Some grading and concrete work related to apartment construction active (2/01/23). Electrical installation begins (4/5/23). Grading and soil placement at the entrance (6/7/23). Storm sewer installation begins (9/20/23). PCSMP basin riser installation begins

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

Existing vegetation (11/23/2022).

## **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?

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.

Create Corrective Action?

No. See BMP and Findings Section

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

Create Corrective Action?
No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1.) Site was getive during the inspection

ings / Corrective Actions	spection. (Date):								
ings / Corrective Actions									
ome maintenance in BMP	Section.								
	lld be stabilized with seed and matting. Calab				of last inspection.				
bretto Building Group was	reminded on 5/24/23, 6/21/23, 7/20/23, 8/16/	<mark>23, 9/14/23, 10/19/23, 11/2</mark> /	<mark>/23, 12/7/23, 1/31/24, 3/8/</mark>	24, 4/4/24					
		T		ı					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance				
CE 01	Construction Entrance	North East Corner		Removed					
Current Condition: EM 1	Removed - Calabretto Building Group pa		orior to the inspection on 4		Vaa				
Current Condition:	Erosion Control Mat Pending -	EM 1	11/2/2023	Pending	Yes				
Current Conditions	T Griding -								
	Erosion Matting should be installed when work is complete in the area.								
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remind								
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was remir				
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes				
Current Condition:	Pending -			1 2112					
	Erosion Matting should be installed when	work is complete in the are	ea.						
	Calabretto Building Group was informed	to complete by 11/8/23 Not	t done as of last inspection	n Calabretto Buildin	g Group was remir				
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	10 complete by 1 1/0/20. 110	t done de el laet mopeetion	n. Galabiotto Ballali	g Croup was rollin				
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes				
Current Condition:	Pending -								
	Eracian Matting should be installed when work is complete in the area								
	Erosion Matting should be installed when work is complete in the area.								
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was remir				
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24								
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes				
Current Condition:	Pending -								
	Erosion Matting should be installed when work is complete in the area.								
	ŭ	Liosion making should be installed when work is complete in the area.							
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was remir				
EM 5	on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat	EM 5	11/2/2023	Dandina	Yes				
Current Condition:	Pending -	□ □ □ IVI 3	11/2/2023	Pending	res				
	rending -								
	Erosion Matting should be installed when	work is complete in the are	ea.						
	Calabaatta Buildina Casus was informed	to commiste by 44/0/02 Not		- Calabaatta Duildia	- C				
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24	to complete by 11/6/25. Not	done as of last inspection	n. Calabiello Bullulii	g Group was remii				
EM 6	Erosion Control Mat	EM 6	11/2/2023	Pending	Yes				
Current Condition:	Pending -								
	Erosion Matting should be installed when work is complete in the area.								
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remind								
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	, , ,	<u> </u>		<b>3</b> - 1				
FT X	Fuel Tank	On site		Removed					
	Removed - Calabretto Building Group rei	moved the fuel tank prior to							
Current Condition:	Fuel Topk	On cito	3/7/2024		No				
FT 1	Fuel Tank Good Condition - Calabretto Building Gro	On site	3/7/2024 able fuel tanks prior to the	Active inspection on 3/6/2	No 4.				
	Fuel Tank Good Condition - Calabretto Building Gro Inlet Protection								
FT 1 Current Condition:	Good Condition - Calabretto Building Gro	oup re-installed the two porta	able fuel tanks prior to the	inspection on 3/6/2	4.				
FT 1  Current Condition:  IF 1-3	Good Condition - Calabretto Building Gro Inlet Protection Pending -	bup re-installed the two portal S 22nd St and 1st Ave	able fuel tanks prior to the	inspection on 3/6/2	4.				
FT 1  Current Condition:  IF 1-3	Good Condition - Calabretto Building Gro Inlet Protection	bup re-installed the two portal S 22nd St and 1st Ave	able fuel tanks prior to the	inspection on 3/6/2	4.				
FT 1  Current Condition:  IF 1-3	Good Condition - Calabretto Building Gro Inlet Protection Pending - Inlet protection should be installed on the	bup re-installed the two portals S 22nd St and 1st Ave	able fuel tanks prior to the 10/18/2023	inspection on 3/6/2- Pending	4. Yes				
FT 1 Current Condition: IF 1-3 Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection Pending -	bup re-installed the two portals S 22nd St and 1st Ave e street inlets.	able fuel tanks prior to the 10/18/2023	inspection on 3/6/2- Pending	4. Yes				
FT 1 Current Condition: IF 1-3 Current Condition:  MS 01	Good Condition - Calabretto Building Gro Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3 Material Storage	e street inlets. to complete by 10/25/23. No. 1/25/24, 4/4/24 Near CE 01	ot done as of last inspection  11/23/2022	inspection on 3/6/2- Pending  on. Calabretto Buildi  Active	ng Group was				
FT 1 Current Condition: IF 1-3 Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/2/1/23, 1/31/24, 3 Material Storage Good Condition - Calabretto Building Gro	e street inlets.  to complete by 10/25/23. No. 1/8/24, 4/4/24  Near CE 01  up re-installed the two portage of the two portages	ot done as of last inspection  11/23/2022 ials on site. A waste stora	on. Calabretto Buildi  Active ge container was ins	ng Group was No stalled near the				
FT 1 Current Condition: IF 1-3 Current Condition:  MS 01	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a	e street inlets.  to complete by 10/25/23. No. 1/8/24, 4/4/24  Near CE 01  up re-installed the two portage of the two portages	ot done as of last inspection  11/23/2022 ials on site. A waste stora	on. Calabretto Buildi  Active ge container was ins	ng Group was No stalled near the				
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a lumber storage on site (3/29/23).	e street inlets. to complete by 10/25/23. No. 18/24, 4/4/24 Near CE 01 pup is storing building mater and other construction mate	ot done as of last inspection  11/23/2022 ials on site. A waste stora	on. Calabretto Buildi  Active ge container was insignated storage are	ng Group was  No stalled near the as (3/22/23). Addit				
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a lumber storage on site (3/29/23).  Portable Bathroom	e street inlets.  to complete by 10/25/23. No Novar CE 01  Near CE 01  Near CE 01  Near CE 01	ot done as of last inspection  11/23/2022 ials on site. A waste storal pricals moved on site in des	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit				
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a lumber storage on site (3/29/23).	e street inlets.  to complete by 10/25/23. No. 1/25/24, 4/4/24  Near CE 01  Near CE 01  Near CE 01  P staked down the portable	ot done as of last inspection in the street of the street	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit				
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber storage on site (3/29/23).  Portable Bathroom Fair Condition - Calabretto Building Group was a construction on the construction of the c	e street inlets.  to complete by 10/25/23. No. 1/25/24, 4/4/24  Near CE 01  Near CE 01  Near CE 01  P staked down the portable	ot done as of last inspection in the street of the street	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit				
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/21/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Group was informed in the storage of the storage on site (3/29/23). Lumber storage on site (3/29/23).  Portable Bathroom  Fair Condition - Calabretto Building Group	e street inlets.  to complete by 10/25/23. No. 1/25/24, 4/4/24  Near CE 01  Near CE 01  Near CE 01  P staked down the portable	ot done as of last inspection in the street of the street	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit				
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber storage on site (3/29/23).  Portable Bathroom Fair Condition - Calabretto Building Group was a construction on the construction of the c	e street inlets.  to complete by 10/25/23. No. 18/24, 4/4/24  Near CE 01  pup is storing building mater and other construction mate  Near CE 01  p staked down the portable ior to the inspection on 6/28	ot done as of last inspection  11/23/2022 ials on site. A waste stora erials moved on site in des  11/30/2022 toilet prior to the 12/21/22 1/23.	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit  Yes etto Building Group				

RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes		
<b>Current Condition:</b>	Pending - The inlet filter will be installed		J		5 - 1		
	inlets 5 and 6 prior to the inspection on	10/18/23. Calabretto Building	Group was in the proces	ss of installing the inle	ets during the		
	inspection on 10/25/23.						
	Inlet protection should be installed.						
	Calabretto Building Group was informed	d to complete by 10/25/23. No	ot done as of last inspect	ion. Calabretto Buildii	ng Group was		
	reminded on 11/2/23, 12/7/23, 1/31/24,		· ·				
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed				ding Group was in the		
	process of installing the inlets during the		9				
	p						
	Inlet protection should be installed.						
	mot protoston should be metalled.						
	Calabretto Building Group was informed	d to complete by 11/8/23 Not	done as of last inspection	n Calabretto Ruilding	a Group was reminde		
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	a to complete by 11/6/20.140	done as of last inspection	ii. Odlabi cito Dalidii i	g Oroup was reminde		
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed						
Current Condition:			The liner is at or below g	rade. Calabiello bull	uling Group was in the		
	process of installing the inlets during the	e inspection on 10/25/25.					
	to take a series of an all and the first of the						
	Inlet protection should be installed.						
	Outstand Dutilian Outstand informati	d to a complete bas 44/0/00 No.		O a la la contra de la Destitution			
	Calabretto Building Group was informed	a to complete by 11/8/23. Not	done as of last inspection	n. Calabretto Bullding	g Group was reminde		
DM 4	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	1 5144	4/00/0000	D 10.	V.		
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed.						
	Calabretto Building Group was informed				Group was reminded		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	9/14/23, 10/19/23, 11/2/23, 12	2/7/23, 1/31/24, 3/8/24, 4/	4/24			
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes		
Current Condition:	Pending -		•	<del></del>			
	Erosion Matting should be installed.						
	Calabretto Building Group was informed	d to complete by 5/3/23. Not	done as of last inspection	. Calabretto Building	Group was reminded		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9						
RM 3	Erosion Control Mat	RM 3		Removed			
Current Condition:	Removed - Erosion matting is no longe		/PPP as of the inspection		l.		
ST 01	Silt Trap	South end of site	4/19/2023	Active	Yes		
Current Condition:	Fair Condition - Calabretto Building Gro						
Current Condition:				in Calabiotic Ballani	ig Group mus in ans		
	process of installing the PCSMP riser a	process of installing the PCSMP riser and outfall during the inspection on 11/1/23.					
	process of installing the PCSMP riser a	nd oddaii ddinig the inspectio					
	process of installing the PCSMP riser a  The area around and in the basin shou						
	The area around and in the basin shou	ld be repaired and stabilized.		n, Calabretto Building	g Group was reminde		
	The area around and in the basin shou  Calabretto Building Group was informed	ld be repaired and stabilized.	done as of last inspection		g Group was reminde		
ST 02	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 8	ld be repaired and stabilized. d to complete by 4/26/23. No: 3/14/23, 10/19/23, 11/2/23, 12	done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4/	4/24			
ST 02	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, \$  Silt Trap	Id be repaired and stabilized.  d to complete by 4/26/23. No: 3/14/23, 10/19/23, 11/2/23, 12  East perimeter	done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/19/2023	/4/24 Active	Yes		
ST 02 Current Condition:	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Silt Trap  Fair Condition - Calabretto Building Group	Id be repaired and stabilized.  d to complete by 4/26/23. Not 3/14/23, 10/19/23, 11/2/23, 12  East perimeter  bup installed silt fence prior to	t done as of last inspection 27/23, 1/31/24, 3/8/24, 4/ 4/19/2023 the inspection on 11/23/	/4/24 Active	Yes		
	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, \$  Silt Trap	Id be repaired and stabilized.  d to complete by 4/26/23. Not 3/14/23, 10/19/23, 11/2/23, 12  East perimeter  bup installed silt fence prior to	t done as of last inspection 27/23, 1/31/24, 3/8/24, 4/ 4/19/2023 the inspection on 11/23/	/4/24 Active	Yes		
	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 8  Silt Trap  Fair Condition - Calabretto Building Group or Calabretto Building Group was informed on 5/24/23, 8/16/23	Id be repaired and stabilized.  d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12  East perimeter bup installed silt fence prior to nd outfall during the inspection	t done as of last inspection 27/23, 1/31/24, 3/8/24, 4/ 4/19/2023 the inspection on 11/23/	/4/24 Active	Yes		
	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Silt Trap  Fair Condition - Calabretto Building Group	Id be repaired and stabilized.  d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12  East perimeter bup installed silt fence prior to nd outfall during the inspection	t done as of last inspection 27/23, 1/31/24, 3/8/24, 4/ 4/19/2023 the inspection on 11/23/	/4/24 Active	Yes		
	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Silt Trap  Fair Condition - Calabretto Building Group or installing the PCSMP riser at the area around and in the basin/silt transport.	Id be repaired and stabilized.  d to complete by 4/26/23. No: 0/14/23, 10/19/23, 11/2/23, 12  East perimeter oup installed silt fence prior to nd outfall during the inspection	done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/19/2023 the inspection on 11/23/2 in on 11/1/23.	/4/24 Active 22. Calabretto Buildin	Yes g Group was in the		
	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Silt Trap  Fair Condition - Calabretto Building Group was installing the PCSMP riser at the area around and in the basin/silt trace.  Calabretto Building Group was informed.	Id be repaired and stabilized.  d to complete by 4/26/23. Noi 3/14/23, 10/19/23, 11/2/23, 12  East perimeter bup installed silt fence prior to nd outfall during the inspection ap should be stabilized.  d to complete by 4/26/23. Noi	t done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/ 4/19/2023 the inspection on 11/23/2 in on 11/1/23.	4/24 Active 22. Calabretto Buildin	Yes g Group was in the		
Current Condition:	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Silt Trap  Fair Condition - Calabretto Building Group was installing the PCSMP riser a  The area around and in the basin/silt trace  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	Id be repaired and stabilized.  Id to complete by 4/26/23. Not 3/14/23, 10/19/23, 11/2/23, 12  East perimeter oup installed silt fence prior to nd outfall during the inspection ap should be stabilized.  Id to complete by 4/26/23. Not 3/14/23, 10/19/23, 11/2/23, 12	done as of last inspectic 27/23, 1/31/24, 3/8/24, 4/ 4/19/2023 the inspection on 11/23/2 on on 11/1/23.	14/24 Active 22. Calabretto Buildin n. Calabretto Buildin 14/24	Yes g Group was in the		
Current Condition:  SF 01	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 8  Silt Trap  Fair Condition - Calabretto Building Group coess of installing the PCSMP riser a  The area around and in the basin/silt trace  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 8  Silt Fence	Id be repaired and stabilized.  d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12  East perimeter  sup installed silt fence prior to nd outfall during the inspection ap should be stabilized.  d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12  East perimeter	t done as of last inspectic 27/23, 1/31/24, 3/8/24, 4/ 1 4/19/2023 the inspection on 11/23/20 on on 11/1/23.	A/24  Active  22. Calabretto Building  n. Calabretto Building  4/24  Active	Yes g Group was in the		
Current Condition:	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9  Silt Trap  Fair Condition - Calabretto Building Group was installing the PCSMP riser a  The area around and in the basin/silt trace  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9	Id be repaired and stabilized.  d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12  East perimeter  sup installed silt fence prior to nd outfall during the inspection ap should be stabilized.  d to complete by 4/26/23. Not 9/14/23, 10/19/23, 11/2/23, 12  East perimeter	t done as of last inspectic 27/23, 1/31/24, 3/8/24, 4/ 1 4/19/2023 the inspection on 11/23/20 on on 11/1/23.	A/24  Active  22. Calabretto Building  n. Calabretto Building  4/24  Active	Yes g Group was in the		
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SF 01 Current Condition:  SF 02 Current Condition:	The area around and in the basin shou  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, \$  Silt Trap  Fair Condition - Calabretto Building Group composes of installing the PCSMP riser at the area around and in the basin/silt trace. Silt Fence. Fair Condition - Calabretto Building Group was informed reminded on 2/23/23, 4/21/23, 5/24/23, Silt Fence. Pending -  Silt fence should be installed.  Calabretto Building Group was informed reminded on 2/23/23, 4/21/23, 5/24/23, Streets. Fair Condition - Trackout was observed street prior to the inspection on 6/14/23. Streets should be cleaned.	Id be repaired and stabilized.  Id to complete by 4/26/23. Not 2/14/23, 10/19/23, 11/2/23, 12  East perimeter oup installed silt fence prior to not outfall during the inspection ap should be stabilized.  Id to complete by 4/26/23. Not 2/14/23, 10/19/23, 11/2/23, 12  East perimeter oup installed silt fence prior to ended and reinstalled along the did to complete by 11/30/22. Not 2/12/23, 7/20/23, 8/16/23, 9/20/23, 8/16/23, 9/20/23, 8/16/23, 9/20/23, 8/16/23, 9/20/23, 8/16/23, 9/20/23, 8/16/23, 9/20/23, 8/16/23, 9/20/23, 8/16/23, 9/20/23, 8/20/23,	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4/ 4/19/2023 the inspection on 11/23/3 in on 11/1/23.  t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4/ 9/9/2022 the inspection on 11/23/3 he eastern perimeter.  of done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022  of done as of last inspect 14/23, 10/19/23, 11/2/23 10/31/2022 ection on 4/19/23, Calab vas cleaning the streets desired.	A/24  Active 22. Calabretto Building 4/24  Active 22.  Active 22.  Active 22.  Active 22.  Active 23.  Active 24.  Active 26.  Active 27.  Active 28.  Active 29.  Active 29.  Active 20.  Active 20.  Active 20.	Yes Ig Group was remind Yes Ing Group was remind Yes Ing Group was 18/24, 4/4/24 Yes Ing Group was 18/24, 4/4/24 Yes Ing Group was 18/24, 4/4/24		

Current Condition:	Good Condition - E&A inspector installed the SWPPP sign on the north east corner of the site during the inspection on 12/7/22. E&A					
	inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection. E&A inspector reinstalled the SWPPP					
WO 04	sign near the entrance of the site during		10/1/0000			
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes	
Current Condition:	Pending - Calabretto Building Group pav  1.) Concrete waste related to constructio 2.) A concrete washout should be installed  1.) Calabretto Building Group was inform Calabretto Building Group was reminded 1/31/24, 3/8/24, 4/4/24 2.) Calabretto Building Group was inform Calabretto Building Group was reminded	on on the north central portion and to contain any washouts.  led to complete by 1/25/23 of on 2/23/23, 4/21/23, 5/24/23 ded to complete by 1/25/23 of the c	r as weather conditions a 3, 6/21/23, 7/20/23, 8/16/	allow. Not done as of /23, 9/14/23, 10/19/2 allow. Not done as of	last inspection. 3, 11/2/23, 12/7/23, last inspection.	
WS 01	1/31/24, 3/8/24, 4/4/24		12/7/2022			
Current Condition:	Waste Storage Area Active - Calabretto Building Group is stor	On site		Active	No No	
Current Condition:	entrance (2/8/23).	ing building materials on site	. A waste storage contai	ner was installed nea		
WT 01	Wattle	North East Corner		Removed		
Current Condition:	Removed - Calabretto Building Group pa on 11/2/23.	aved the area above the drai	nage and connected it to	existing storm inlets	prior to the inspection	
Certification Statement	"I certify, under penalty of law, that this di with a system designed to assure that quinquiry of the person or persons who ma information submitted is, to the best of m penalties for submitting false information	ualified personnel properly ga nage the system or those pe ly knowledge and belief, true	athered and evaluated the ersons directly responsible, accurate, and complete	e information submitt e for gathering the in e. I am aware that the	ted. Based on my formation, the ere are significant	
Inspector Signature:	En Carla			Reviewed By:	G. to S. V.	