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

## Inspector: Ethan Anderson Stage **Ridgeview Apartments** 1 CSW-202106011 Project Name: For Week Ending: 12/30/2023 68048 Project Location: 211 S 23RD ST - Plattsmouth, NE (Cass County) Storm Event Times Grading 75% 100% Sanitary Sewer: Storm Sewer: 80% 10% Paving: Seeding: 0% Utilities: 30% **Overall Development:** 45% RAIN FALL AMOUNTS Amount in tenths Weather Conditions Time Date inspected Week 6:15 AM Sunday: 0.48" Monday: 0.04" 11:55 AM Tuesday: 0.01" 1:50 PM 12/27/2023 Wednesday: 0.00" Cloudy 35/29 Thursday: 0.00" 0.00" Friday: Saturday: 0.00" None Complaints: **Construction Sequencing:** /hich portion(s) (i.e. drai 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 (11/1/23). 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? No. See BMP S 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? Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Create Corrective Action? lo, See BMP Section Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? lo, See BMP Section

E&A- P2011.160.006

## Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

## Comments: Comments:

1.) Site was active during the inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1.) Some maintenance in BMP Section.

Disturbed areas of site should be stabilized with seed and matting. Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection.
 Calabretto Building Group was reminded on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 12/7/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
CE 01	Construction Entrance	North East Corner	12/1/2022	Active	Yes		
Current Condition:	Fair Condition - 40% effective - Calabre						
	Building Group added rock and extended the construction entrance prior to the 2/1/23 inspection. Trackout was observed during the						
	inspection on 4/21/23. Calabretto Building Group placed more soil around the entrance prior to inspection on 6/14/23.						
	Peak about he installed on the construction entrance						
	Rock should be installed on the construction entrance.						
	Calabretto Building Group was informed to complete by 4/26/23. Not done as of last inspection. Calabretto Building Group was remin						
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9						
	0.1 0.2 1.20, 0.2 1.20, 1.20,20, 0.10,20, 0		2,17,20				
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Ŭ						
	Erosion Matting should be installed whe	n work is complete in the an	ea.				
	Calabretto Building Group was informed	to complete by 11/8/23. No	t done as of last inspection	<mark>n. Calabretto Buildir</mark>	<mark>ig Group was rem</mark>		
	on 12/7/23.	-					
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Fracion Matting should be installed whe	n work is complete in the er	22				
	Erosion Matting should be installed whe	in work is complete in the an	ea.				
	Calabretto Building Group was informed	to complete by 11/8/23 No	t done as of last inspection	Calabretto Buildin	ng Group was rem		
	on 12/7/23.				ig cloup was reli		
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed whe	n work is complete in the an	ea.				
	Calabretto Building Group was informed	I to complete by 11/8/23. No	t done as of last inspection	n. Calabretto Buildir	<mark>ng Group was rem</mark>		
	on 12/7/23.	-					
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes		
Current Condition:							
current condition.	Pending -						
current contaition.	Ŭ	n work is complete in the or					
current condition.	Erosion Matting should be installed whe	n work is complete in the an	ea.				
Current Condition.	Erosion Matting should be installed whe			n Calabretto Buildir	ng Group was rem		
	Erosion Matting should be installed whe Calabretto Building Group was informed			n. Calabretto Buildir	ng Group was rem		
EM 5	Erosion Matting should be installed whe			n. Calabretto Buildir Pending	ng Group was rem Yes		
	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23.	to complete by 11/8/23. No	t done as of last inspection				
EM 5	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat	to complete by 11/8/23. No	t done as of last inspection				
EM 5	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat	to complete by 11/8/23. No	t done as of last inspection				
EM 5	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe	t to complete by 11/8/23. No EM 5	t done as of last inspection	Pending	Yes		
EM 5	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed	t to complete by 11/8/23. No EM 5	t done as of last inspection	Pending	Yes		
EM 5 Current Condition:	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23.	to complete by 11/8/23. No EM 5 n work is complete in the ar	t done as of last inspection 11/2/2023 ea. t done as of last inspection	Pending	Yes		
EM 5 Current Condition: EM 6	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat	t to complete by 11/8/23. No EM 5	t done as of last inspection	Pending	Yes		
EM 5 Current Condition:	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23.	to complete by 11/8/23. No EM 5 n work is complete in the ar	t done as of last inspection 11/2/2023 ea. t done as of last inspection	Pending	Yes		
EM 5 Current Condition: EM 6	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending -	to complete by 11/8/23. No EM 5 n work is complete in the an to complete by 11/8/23. No EM 6	t done as of last inspection 11/2/2023 ea. t done as of last inspection 11/2/2023	Pending	Yes		
EM 5 Current Condition: EM 6	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat	to complete by 11/8/23. No EM 5 n work is complete in the an to complete by 11/8/23. No EM 6	t done as of last inspection 11/2/2023 ea. t done as of last inspection 11/2/2023	Pending	Yes		
EM 5 Current Condition: EM 6	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe	to complete by 11/8/23. No EM 5 n work is complete in the arr to complete by 11/8/23. No EM 6 n work is complete in the arr	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a.	Pending n. Calabretto Buildir Pending	Yes		
EM 5 Current Condition: EM 6	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending -	to complete by 11/8/23. No EM 5 n work is complete in the arr to complete by 11/8/23. No EM 6 n work is complete in the arr	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a.	Pending n. Calabretto Buildir Pending	Yes ng Group was rem Yes		
EM 5 Current Condition: EM 6	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed	to complete by 11/8/23. No EM 5 n work is complete in the arr to complete by 11/8/23. No EM 6 n work is complete in the arr	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a.	Pending n. Calabretto Buildir Pending	Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition:	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re	to complete by 11/8/23. No EM 5 n work is complete in the arr to complete by 11/8/23. No EM 6 n work is complete in the arr to complete by 11/8/23. No to complete by 11/8/23. No On site	t done as of last inspection 11/2/2023 ea. t done as of last inspection 11/2/2023 ea. t done as of last inspection	Pending n. Calabretto Buildin Pending n. Calabretto Buildin Removed 3.	Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank	to complete by 11/8/23. No EM 5 n work is complete in the an to complete by 11/8/23. No EM 6 Nork is complete in the an to complete by 11/8/23. No to comple	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending	Yes ng Group was rem Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition:	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re	EM 5 EM 5 Normal EM 5 EM 5 EM 6 EM 6 EM 6 Normal EM 6 EM 6 Normal EM 6 Complete by 11/8/23. Normal EM 6 On site Emoved the fuel tank prior to On site Emoved the fuel tank prior to	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending 1. Calabretto Buildir Pending 1. Calabretto Buildir 1. Calabretto Buildir 1. Removed 3. Removed 3.	Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Inlet Protection	to complete by 11/8/23. No EM 5 n work is complete in the an to complete by 11/8/23. No EM 6 Nork is complete in the an to complete by 11/8/23. No to comple	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending	Yes ng Group was rem Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition:	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re	EM 5 EM 5 Normal EM 5 EM 5 EM 6 EM 6 EM 6 Normal EM 6 EM 6 Normal EM 6 Complete by 11/8/23. Normal EM 6 On site Emoved the fuel tank prior to On site Emoved the fuel tank prior to	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending 1. Calabretto Buildir Pending 1. Calabretto Buildir 1. Calabretto Buildir 1. Removed 3. Removed 3.	Yes  Group was rem Group was rem Group was rem		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending -	EM 5 EM 5 EM 5 EM 5 EM 6	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending 1. Calabretto Buildir Pending 1. Calabretto Buildir 1. Calabretto Buildir 1. Removed 3. Removed 3.	Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Inlet Protection	EM 5 EM 5 EM 5 EM 5 EM 6	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending 1. Calabretto Buildir Pending 1. Calabretto Buildir 1. Calabretto Buildir 1. Removed 3. Removed 3.	Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending -	to complete by 11/8/23. No EM 5 n work is complete in the arr to complete by 11/8/23. No EM 6 N work is complete in the arr to complete by 11/8/23. No On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending	Yes  Group was rem Group was rem Yes Yes Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending -	to complete by 11/8/23. No EM 5 n work is complete in the arr to complete by 11/8/23. No EM 6 N work is complete in the arr to complete by 11/8/23. No On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave e city street inlets.	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspectin t done as of last inspection t done as of last in	Pending	Yes  Group was rem Group was rem Yes Yes Yes		
EM 5 Current Condition: EM 6 Current Condition: FT 1 Current Condition: FT 1 Current Condition: IF 1-3 Current Condition:	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informed on the Calabretto Building Group re	to complete by 11/8/23. No EM 5 n work is complete in the arr to complete by 11/8/23. No EM 6 No work is complete in the arr to complete by 11/8/23. No On site emoved the fuel tank prior to On site emoved the fuel tank prior to S 22nd St and 1st Ave the city street inlets.	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2; the inspection on 11/22/2; 10/18/2023 ot done as of last inspection the inspection on 10/25/2; 10/18/2023	Pending	Yes		
EM 5 Current Condition: EM 6 Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informed on 12/7/23. Fuel Tank Removed - Calabretto Building Group re Fuel Tank Removed - Calabretto Building Group re Inlet Protection Pending -	EM 5 EM 5 EM 5 EM 5 EM 6 EM 6 EM 6 EM 6 EM 6 EM 6 EM 6 EM 6	t done as of last inspection 11/2/2023 a. t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspection t the inspection on 11/22/2 t the inspection on 11/22/2 10/18/2023 bt done as of last inspection 11/23/2022	Pending	Yes Yes Group was rem Group was rem Yes Yes Yes No		

Current Condition:	Portable Bathroom Fair Condition - Calabretto Building Group	Near CE 01 staked down the portable	11/30/2022 toilet prior to the 12/21/22	Active inspection. Calabre	tto Building Gro	
	moved and secured the portable toilet prio				Ŭ	
	The model is to be defined and the second					
	The portable toilet should be secured.					
	Calabretto Building Group was informed to complete by 10/25/23. Not done as of last inspection. Calabretto Building Group was					
RN 1 - RN 6	reminded on 11/2/23, 12/7/23 Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - The inlet filter will be installed on					
	inlets 5 and 6 prior to the inspection on 10/					
	inspection on 10/25/23.					
	Inlet protection should be installed.					
	Calabretto Building Group was informed to	complete by 10/25/23. No	ot done as of last inspection	on. Calabretto Buildir	ng Group was	
RN 7 - RN 12	reminded on 11/2/23, 12/7/23 Inlet Protection	Near RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - The inlet filter will be installed on					
	process of installing the inlets during the in	spection on 10/25/23.				
	Inlet protection should be installed.					
	iniet protection should be installed.					
	Calabretto Building Group was informed to	complete by 11/8/23. Not	done as of last inspection	<mark>ո. Calabretto Buildin</mark> զ	<mark>j Group was re</mark> r	
RN 13 - RN 18	on 12/7/23. Inlet Protection	Near RN 6	4/26/2023	Pending	Yes	
Current Condition:	Pending - The inlet filter will be installed on					
	process of installing the inlets during the in					
	Inlet protection should be installed.					
	inter protection should be installed.					
	Calabretto Building Group was informed to	complete by 11/8/23. Not	done as of last inspection	<mark>ո. Calabretto Buildin</mark> զ	<mark>j Group was rei</mark>	
RM 1	on 12/7/23. Erosion Control Mat		4/26/2023	Pending	Yes	
Current Condition:	Pending -		4/20/2023	Pending	Tes	
	Ŭ					
	Erosion Matting should be installed.					
	Calabretto Building Group was informed to complete by 5/3/23. Not done as of last inspection. Calabretto Building Group was remii					
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14			J. J.		
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes	
Current Condition:	Pending -					
	Erosion Matting should be installed.					
					_	
	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14			Calabretto Building	Group was rem	
RM 3	Erosion Control Mat	RM 3		Removed		
Current Condition:	Removed - Erosion matting is no longer re	<u> </u>				
ST 01 Current Condition:	Silt Trap Fair Condition - Calabretto Building Group	South end of site	4/19/2023	Active	Yes g Group was in	
Current Condition.	process of installing the PCSMP riser and				g Cloup was in	
	The area around and in the basin should b	e stabilized and repaired.				
	Calabretto Building Group was informed to	complete by 4/26/23. Not	done as of last inspection	n. Calabretto Building	g Group was rei	
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14					
ST 02	Silt Trap	East perimeter	4/19/2023	Active	Yes	
Current Condition:	Fair Condition - Calabretto Building Group process of installing the PCSMP riser and			2. Calabrello Buildin	g Group was in	
	The area around and in the basin should be stabilized.					
		e stabilized.				
			done as of last inspection	Calabretto Building	Group was rei	
	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14	complete by 4/26/23. Not		n. Calabretto Building	j Group was rei	
SF 01	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence	complete by 4/26/23. Not 1/23, 10/19/23, 11/2/23, 12 East perimeter	/7/23 9/9/2022	Active	j Group was rei Yes	
SF 01 Current Condition:	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14	complete by 4/26/23. Not 1/23, 10/19/23, 11/2/23, 12 East perimeter	/7/23 9/9/2022	Active		
	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence	complete by 4/26/23. Not 1/23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to	7/23 9/9/2022 the inspection on 11/23/2	Active		
	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex	complete by 4/26/23. Not //23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p	//7/23 9/9/2022 the inspection on 11/23/2 perimeter.	Active 2.	Yes	
	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to	complete by 4/26/23. Not V23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. Not	17/23 9/9/2022 the inspection on 11/23/2 perimeter.	Active 2. on. Calabretto Buildir	Yes	
	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2	complete by 4/26/23. Not V23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. Not	17/23 9/9/2022 the inspection on 11/23/2 perimeter.	Active 2. on. Calabretto Buildir 12/7/23	Yes	
Current Condition:	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to	complete by 4/26/23. Not //23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. No 21/23, 7/20/23, 8/16/23, 9/1	17/23 9/9/2022 the inspection on 11/23/2 perimeter. ot done as of last inspectio 14/23, 10/19/23, 11/2/23,	Active 2. on. Calabretto Buildir	Yes Yes	
Current Condition: SF 02	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2 Silt Fence Pending -	complete by 4/26/23. Not //23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. No 21/23, 7/20/23, 8/16/23, 9/1	17/23 9/9/2022 the inspection on 11/23/2 perimeter. ot done as of last inspectio 14/23, 10/19/23, 11/2/23,	Active 2. on. Calabretto Buildir 12/7/23	Yes Yes	
Current Condition: SF 02	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2 Silt Fence	complete by 4/26/23. Not //23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. No 21/23, 7/20/23, 8/16/23, 9/1	17/23 9/9/2022 the inspection on 11/23/2 perimeter. ot done as of last inspectio 14/23, 10/19/23, 11/2/23,	Active 2. on. Calabretto Buildir 12/7/23	Yes Yes	
Current Condition: SF 02	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2 Silt Fence Pending -	complete by 4/26/23. Not I/23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. No 21/23, 7/20/23, 8/16/23, 9/ Eastern Slope	/7/23 9/9/2022 the inspection on 11/23/2 perimeter. ot done as of last inspectio 14/23, 10/19/23, 11/2/23, 12/1/2022	Active 2. on. Calabretto Buildir 12/7/23 Pending	Yes ng Group was Yes	
Current Condition: SF 02 Current Condition:	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2	complete by 4/26/23. Not //23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. Not 21/23, 7/20/23, 8/16/23, 9/7 Eastern Slope	17/23 9/9/2022 the inspection on 11/23/2 berimeter. bt done as of last inspection 14/23, 10/19/23, 11/2/23, 12/1/2022 bt done as of last inspection 14/23, 10/19/23, 11/2/23,	Active 2. on. Calabretto Buildir 12/7/23 Pending on. Calabretto Buildir 12/7/23	Yes Ig Group was Yes	
Current Condition: SF 02	Calabretto Building Group was informed to on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14 Silt Fence Fair Condition - Calabretto Building Group The silt fence needs to be repaired and ex Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was informed to reminded on 2/23/23, 4/21/23, 5/24/23, 6/2	complete by 4/26/23. Not //23, 10/19/23, 11/2/23, 12 East perimeter installed silt fence prior to tended along the eastern p complete by 11/30/22. No 21/23, 7/20/23, 8/16/23, 9/ Eastern Slope complete by 11/30/22. No 21/23, 7/20/23, 8/16/23, 9/ ADJ and Internal Streets	17/23 9/9/2022 the inspection on 11/23/2 berimeter. t done as of last inspectio 14/23, 10/19/23, 11/2/23, 12/1/2022 t done as of last inspectio 14/23, 10/19/23, 11/2/23, 10/31/2022	Active 2. on. Calabretto Buildir 12/7/23 Pending on. Calabretto Buildir 12/7/23 Active	Yes ng Group was Yes ng Group was No	

SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No			
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							
	sign near the entrance of the site during the 11/22/23 inspection.							
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes			
Current Condition:	<ul> <li>Pending - Calabretto Building Group paved around the drainage area prior to the inspection.</li> <li>1.) Concrete waste related to construction on the north central portion of the site should be cleaned up and removed.</li> <li>2.) A concrete washout should be installed to contain any washouts.</li> <li>1.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> <li>Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 12/7/23</li> <li>2.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> <li>Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> <li>Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> <li>Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> <li>Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.</li> <li>Calabretto Building Group was reminded on 2/23/23, 4/21/23, 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/14/23, 10/19/23, 11/2/23, 12/7/23</li> </ul>							
WS 01	Waste Storage Area	On site	12/7/2022	Active	No			
Current Condition:	Active - Calabretto Building Group is storing building materials on site. A waste storage container was installed near the construction entrance (2/8/23).							
WT 01	Wattle	North East Corner		Removed				
Current Condition:	Removed - Calabretto Building Group paved the area above the drainage and connected it to existing storm inlets prior to the inspection on 11/2/23.							
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:	En Carlos			Reviewed By:	Parto Sul			