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

E&A- P2011.160.006 Inspector: Ethan Anderson Stage **Ridgeview Apartments** 1 CSW-202106011 Project Name: For Week Ending: 4/6/2024 68048 Project Location: 211 S 23RD ST - Plattsmouth, NE (Cass County) Grading: 75% 100% Sanitary Sewer: Storm Sewer: 80% Paving: 45% 0% Seeding: 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: 0.00" Wednesday: 4/3/2024 Cloudy 55/37 11:45 AM 0.03' Thursday: 0.00" Friday: 0.00" Saturday: 0.06 None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or perm nent 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). 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? 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? 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:

 Comments:

 1.) Site was active during the inspection.

 Findings / Corrective Actions (Date):

 Findings / Corrective Actions (Date):

 1.) Some maintenance in BMP Section.

 2.) 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, 1/31/24, 3/8/24, 4/4/24

CE 01	Туре	Location	Projected Install Date	Status	Maintenar			
Current Condition:	Construction Entrance Removed - Calabretto Building Grou	North East Corner	neo prior to the increati	Removed				
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes			
Current Condition:	Pending -		11/2/2023	rending	103			
ourient oonation.								
	Erosion Matting should be installed who	ea.						
	, and the second se							
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group							
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24		· · · · · · · · · · · · · · · · · · ·	· · · · ·	Ŭ '			
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed when work is complete in the area.							
					_			
	Calabretto Building Group was informe	d to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Building	g Group was rem			
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24		11/2/2000					
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Fracian Matting abould be installed who	on work in complete in the are						
	Erosion Matting should be installed who	en work is complete in the are	;d.					
	Calabretto Building Group was informe	d to complete by 11/8/23 Not	t done as of last inspection	o Calabretto Building				
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24				g Gloup was tell			
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes			
Current Condition:	Pending -		11/2/2020	1 onding	100			
ouriont oonution.	1 onding							
	Erosion Matting should be installed when work is complete in the area.							
	g							
	Calabretto Building Group was informe	d to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Building	d Group was rem			
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24				9			
EM 5	Erosion Control Mat	EM 5	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed who							
	Calabretto Building Group was informe			n. Calabretto Building	g Group was rem			
EM 6	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24	d to complete by 11/8/23. Not	t done as of last inspection					
EM 6	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat			n. Calabretto Building Pending	g Group was rem Yes			
EM 6 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24	d to complete by 11/8/23. Not	t done as of last inspection					
	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending -	d to complete by 11/8/23. Not	t done as of last inspection					
	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat	d to complete by 11/8/23. Not	t done as of last inspection					
	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending -	d to complete by 11/8/23. Not EM 6 en work is complete in the are	t done as of last inspection 11/2/2023 ea.	Pending	Yes			
Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not	t done as of last inspection 11/2/2023 ea.	Pending	Yes			
Current Condition: FT X	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not On site	t done as of last inspection 11/2/2023 ea. t done as of last inspection	Pending n. Calabretto Building Removed	Yes			
Current Condition: FT X Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not On site removed the fuel tank prior to	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/2	Pending n. Calabretto Building Removed 3.	Yes			
Current Condition: FT X Current Condition: FT 1	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group r Fuel Tank	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not Con site removed the fuel tank prior to On site	t done as of last inspection 11/2/2023 aa. t done as of last inspection the inspection on 11/22/2 3/7/2024	Pending n. Calabretto Building Removed 3. Active	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed why Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group r Fuel Tank Good Condition - Calabretto Building G	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not d to complete by 11/8/23. Not on site removed the fuel tank prior to On site iroup re-installed the two porta	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group I Fuel Tank Good Condition - Calabretto Building G Inlet Protection	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not Con site removed the fuel tank prior to On site	t done as of last inspection 11/2/2023 aa. t done as of last inspection the inspection on 11/22/2 3/7/2024	Pending n. Calabretto Building Removed 3. Active	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed why Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group r Fuel Tank Good Condition - Calabretto Building G	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not d to complete by 11/8/23. Not on site removed the fuel tank prior to On site iroup re-installed the two porta	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group r Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending -	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two porta S 22nd St and 1st Ave	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group I Fuel Tank Good Condition - Calabretto Building G Inlet Protection	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two porta S 22nd St and 1st Ave	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on the	d to complete by 11/8/23. Not EM 6 En work is complete in the are d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two ports S 22nd St and 1st Ave he street inlets.	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24 Pending	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe	d to complete by 11/8/23. Not EM 6 En work is complete in the are d to complete by 11/8/23. Not On site removed the fuel tank prior to On site irroup re-installed the two ports S 22nd St and 1st Ave he street inlets.	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24 Pending	g Group was rem			
FT X FT X Current Condition: FT 1 Uurrent Condition: IF 1-3 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group f Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 12/7/23, 1/31/24,	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two porta S 22nd St and 1st Ave he street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24	t done as of last inspection 11/2/2023 ea. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24 Pending on. Calabretto Buildin	g Group was rem No 4. Yes			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 1/27/23, 1/31/24, Material Storage	d to complete by 11/8/23. Not EM 6 EM 6 d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two ports S 22nd St and 1st Ave he street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023 ot done as of last inspection 11/23/2022	Pending Pending Removed Active Pending Active Active Active	g Group was rem			
FT X FT X Current Condition: FT 1 Uurrent Condition: IF 1-3 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed whe Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group r Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 12/7/23, 1/31/24, Material Storage Good Condition - Calabretto Building G	d to complete by 11/8/23. Not EM 6 En work is complete in the are d to complete by 11/8/23. Not on site removed the fuel tank prior to On site iroup re-installed the two ports is 22nd St and 1st Ave he street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 iroup is storing building mater	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023 ot done as of last inspection 11/23/2022 ials on site. A waste stora	Pending	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 1/21/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe	d to complete by 11/8/23. Not EM 6 En work is complete in the are d to complete by 11/8/23. Not on site removed the fuel tank prior to On site iroup re-installed the two ports is 22nd St and 1st Ave he street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 iroup is storing building mater	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023 ot done as of last inspection 11/23/2022 ials on site. A waste stora	Pending	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 12/7/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe lumber storage on site (3/29/23).	d to complete by 11/8/23. Not EM 6 EM 6 d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site removed the fuel tank prior to S 22nd St and 1st Ave s 22nd St and 1st Ave he street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 roup is storing building mater r and other construction mate	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023 ot done as of last inspection 11/23/2022 ials on site. A waste stora arials moved on site in des	Pending n. Calabretto Building Removed 3. Active inspection on 3/6/24 Pending on. Calabretto Buildir Active ge container was ins signated storage area	g Group was rem No 4. Yes ng Group was talled near the as (3/22/23). Add			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01 Current Condition: PB 01	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group I Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 12/7/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe lumber storage on site (3/29/23).	d to complete by 11/8/23. Not EM 6 EM 6 d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site roup re-installed the two porta s 22nd St and 1st Ave he street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 iroup is storing building mater or and other construction mater Near CE 01	t done as of last inspection 11/2/2023 a. t done as of last inspection t done as of last inspection 3/7/2024 able fuel tanks prior to the 10/18/2023 ot done as of last inspection 11/23/2022 tals on site. A waste stora arrials moved on site in des 11/30/2022	Pending	g Group was rem g Group was rem No 4. Yes ng Group was Lalled near the as (3/22/23). Ado			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01 Current Condition:	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 12/7/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe lumber storage on site (3/29/23). Portable Bathroom Fair Condition - Calabretto Building Group	d to complete by 11/8/23. Not EM 6 EM 6 d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two porta is 22nd St and 1st Ave be street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 iroup is storing building mater or and other construction mater Near CE 01 pup staked down the portable	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 able fuel tanks prior to the 10/18/2023 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	Pending	g Group was rem g Group was rem No 4. Yes ng Group was Lalled near the as (3/22/23). Ado			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01 Current Condition: PB 01	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group I Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 12/7/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe lumber storage on site (3/29/23).	d to complete by 11/8/23. Not EM 6 EM 6 d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two porta is 22nd St and 1st Ave be street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 iroup is storing building mater or and other construction mater Near CE 01 pup staked down the portable	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 able fuel tanks prior to the 10/18/2023 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	Pending	g Group was rem g Group was rem No 4. Yes ng Group was Lalled near the as (3/22/23). Ado			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01 Current Condition: PB 01	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 1/21/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe lumber storage on site (3/29/23). Portable Bathroom Fair Condition - Calabretto Building Group moved and secured the portable toilet of	d to complete by 11/8/23. Not EM 6 EM 6 d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two porta is 22nd St and 1st Ave be street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 iroup is storing building mater or and other construction mater Near CE 01 pup staked down the portable	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 able fuel tanks prior to the 10/18/2023 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	Pending	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01 Current Condition: PB 01	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 12/7/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe lumber storage on site (3/29/23). Portable Bathroom Fair Condition - Calabretto Building Group	d to complete by 11/8/23. Not EM 6 EM 6 d to complete by 11/8/23. Not d to complete by 11/8/23. Not On site removed the fuel tank prior to On site iroup re-installed the two porta is 22nd St and 1st Ave be street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 iroup is storing building mater or and other construction mater Near CE 01 pup staked down the portable	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 able fuel tanks prior to the 10/18/2023 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	Pending	g Group was rem			
Current Condition: FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01 Current Condition: PB 01	Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat Pending - Erosion Matting should be installed who Calabretto Building Group was informe on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Fuel Tank Removed - Calabretto Building Group in Fuel Tank Good Condition - Calabretto Building G Inlet Protection Pending - Inlet protection should be installed on th Calabretto Building Group was informe reminded on 11/2/23, 1/21/23, 1/31/24, Material Storage Good Condition - Calabretto Building G construction entrance (2/8/23). Lumbe lumber storage on site (3/29/23). Portable Bathroom Fair Condition - Calabretto Building Group moved and secured the portable toilet of	d to complete by 11/8/23. Not EM 6 en work is complete in the are d to complete by 11/8/23. Not On site removed the fuel tank prior to On site roup re-installed the two ports is 22nd St and 1st Ave he street inlets. d to complete by 10/25/23. Not 3/8/24, 4/4/24 Near CE 01 isoup is storing building mater er and other construction mater Near CE 01 pup staked down the portable prior to the inspection on 6/28	t done as of last inspection 11/2/2023 a. t done as of last inspection the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023 ot done as of last inspection 11/23/2022 tals on site. A waste stora arrials moved on site in des 11/30/2022 toilet prior to the 12/21/22 a/23.	Pending n. Calabretto Building a. Calabretto Building a. Active inspection on 3/6/24 Pending on. Calabretto Buildir Active ge container was ins ignated storage area Active inspection. Calabre	yes g Group was rem No A Yes Group was No Stalled near the as (3/22/23). Add Yes Stalled near the as (3/22/23). Add Yes Stalled near the stall			

RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installe						
	inlets 5 and 6 prior to the inspection o	n 10/18/23. Calabretto Building	Group was in the proces	ss of installing the inle	ts during the		
	inspection on 10/25/23.						
	Inlet protection should be installed.						
	Calabretto Building Group was inform		ot done as of last inspect	ion. Calabretto Buildir	ig Group was		
RN 7 - RN 12	reminded on 11/2/23, 12/7/23, 1/31/24		1/00/0000	Desidin a	No.		
Current Condition:	Inlet Protection Pending - The inlet filter will be installe	Near RN 6	4/26/2023	Pending	Yes		
Current Condition.	process of installing the inlets during t		the met is at or below g		ing Gloup was in t		
	Inlet protection should be installed.						
	Oslahasta Daildina Oraan araa infamu		den er er efter die en er die	. Oslahartta Daildina			
	Calabretto Building Group was inform on 12/7/23, 1/31/24, 3/8/24, 4/4/24	ed to complete by 11/8/23. Not	done as of last inspectio	n. Calabretto Bullding	Group was remind		
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installe						
	process of installing the inlets during t	he inspection on 10/25/23.					
	In the survey of the state of t						
	Inlet protection should be installed.						
	Calabretto Building Group was inform	ed to complete by 11/8/23. Not	done as of last inspectio	n. Calabretto Building	Group was remind		
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24				,		
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed.						
	Elosion Matting should be installed.						
	Calabretto Building Group was inform	ed to complete by 5/3/23. Not d	lone as of last inspection	. Calabretto Building	Group was reminde		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23,	<mark>, 9/14/23, 10/19/23, 11/2/23, 12</mark>	/7/23, 1/31/24, 3/8/24				
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes		
Current Condition:	Pending -						
	Environ Matting should be installed						
	Erosion Matting should be installed.						
	Calabretto Building Group was inform	ed to complete by 5/3/23. Not d	lone as of last inspection	. Calabretto Building	Group was reminde		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23,	<mark>, 9/14/23, 10/19/23, 11/2/23, 12</mark>	/7/23, 1/31/24, 3/8/24				
RM 3	Erosion Control Mat	RM 3		Removed			
Current Condition:	Removed - Erosion matting is no long						
ST 01 Current Condition:	Silt Trap Fair Condition - Calabretto Building G	South end of site	4/19/2023	Active	Yes		
Current Condition.	process of installing the PCSMP riser						
	The area around and in the basin sho	uld be repaired and stabilized.					
	Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23,				Group was remind		
ST 02				T T	Vec		
ST 02 Current Condition:	Silt Trap	East perimeter	4/19/2023	Active	Yes Group was in the		
ST 02 Current Condition:		East perimeter roup installed silt fence prior to t	4/19/2023 the inspection on 11/23/2	Active			
	Silt Trap Fair Condition - Calabretto Building G process of installing the PCSMP riser	East perimeter roup installed silt fence prior to t and outfall during the inspectior	4/19/2023 the inspection on 11/23/2	Active			
	Silt Trap Fair Condition - Calabretto Building Gr	East perimeter roup installed silt fence prior to t and outfall during the inspectior	4/19/2023 the inspection on 11/23/2	Active			
	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt t	East perimeter roup installed silt fence prior to t and outfall during the inspectior trap should be stabilized.	4/19/2023 the inspection on 11/23/ n on 11/1/23.	Active 22. Calabretto Building	g Group was in the		
	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform	East perimeter roup installed silt fence prior to t and outfall during the inspectior trap should be stabilized. ed to complete by 4/26/23. Not	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio	Active 22. Calabretto Building n. Calabretto Building	g Group was in the		
	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt t	East perimeter roup installed silt fence prior to t and outfall during the inspectior trap should be stabilized. ed to complete by 4/26/23. Not	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio	Active 22. Calabretto Building n. Calabretto Building	g Group was in the		
Current Condition:	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt t Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23,	East perimeter roup installed silt fence prior to t and outfall during the inspectior trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022	Active 22. Calabretto Building n. Calabretto Building 4/24 Active	g Group was in the gGroup was remind		
Current Condition:	Silt Trap Fair Condition - Calabretto Building Gi process of installing the PCSMP riser The area around and in the basin/silt t Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gr	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t	4/19/2023 the inspection on 11/23/2 n on 11/1/23. done as of last inspection (7/123, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/2	Active 22. Calabretto Building n. Calabretto Building 4/24 Active	g Group was in the gGroup was remind		
Current Condition:	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t	4/19/2023 the inspection on 11/23/2 n on 11/1/23. done as of last inspection (7/123, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/2	Active 22. Calabretto Building n. Calabretto Building 4/24 Active	g Group was in the gGroup was remind		
Current Condition:	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gr The silt fence needs to be repaired, ex	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ ne eastern perimeter.	Active 22. Calabretto Building n. Calabretto Building 4/24 Active 22.	g Group was in the gGroup was remind Yes		
Current Condition:	Silt Trap Fair Condition - Calabretto Building Gi process of installing the PCSMP riser The area around and in the basin/silt t Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gr	East perimeter roup installed silt fence prior to t and outfall during the inspectior trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter.	Active 22. Calabretto Building n. Calabretto Building 4/24 Active 22. ion. Calabretto Buildin	g Group was in the g Group was remind Yes ng Group was		
Current Condition:	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt the Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gr The silt fence needs to be repaired, et Calabretto Building Group was inform	East perimeter roup installed silt fence prior to t and outfall during the inspectior trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter.	Active 22. Calabretto Building n. Calabretto Building 4/24 Active 22. ion. Calabretto Buildin	g Group was in the g Group was remind Yes ng Group was		
Current Condition: SF 01 Current Condition:	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gr The silt fence needs to be repaired, ex Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23	Active 22. Calabretto Building 4/24 22. 22. 22. 23. 24. 24. 25. 26. 27. 27. 27. 27. 27. 27. 27. 23. 21. 24. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the J Group was remind Yes Yes		
Current Condition: SF 01 Current Condition: SF 02	Silt Trap Fair Condition - Calabretto Building Go process of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Go The silt fence needs to be repaired, ex Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending -	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23	Active 22. Calabretto Building 4/24 22. 22. 22. 23. 24. 24. 25. 26. 27. 27. 27. 27. 27. 27. 27. 23. 21. 24. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the J Group was remind Yes Yes		
Current Condition: SF 01 Current Condition: SF 02	Silt Trap Fair Condition - Calabretto Building G process of installing the PCSMP riser The area around and in the basin/silt t Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building G The silt fence needs to be repaired, et Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/25 Silt Fence	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23	Active 22. Calabretto Building 4/24 22. 22. 22. 23. 24. 24. 25. 26. 27. 27. 27. 27. 27. 27. 27. 23. 21. 24. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the J Group was remind Yes Yes		
Current Condition: SF 01 Current Condition: SF 02	Silt Trap Fair Condition - Calabretto Building Gr process of installing the PCSMP riser The area around and in the basin/silt the Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gr The silt fence needs to be repaired, ex Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending - Silt fence should be installed.	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope	4/19/2023 the inspection on 11/23/3 n on 11/1/23. done as of last inspection (7/123, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/3 he eastern perimeter. It done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022	Active 22. Calabretto Building 4/24 Active 22. 10. Calabretto Building 12/7/23, 1/31/24, 3/8 Pending	g Group was in the g Group was remind Yes yg Group was y/24 Yes		
Current Condition: SF 01 Current Condition: SF 02	Silt Trap Fair Condition - Calabretto Building Go process of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Go The silt fence needs to be repaired, ex Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending -	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ ne eastern perimeter. to done as of last inspect 12/1/2022	Active 22. Calabretto Building 4/24 Active 22. Calabretto Building 4/24 Calabretto Building 22. Calabretto Buildin 12/7/23, 1/31/24, 3/8 Pending Con. Calabretto Buildin	g Group was in the g Group was remind Yes yg Group was y/24 Yes ng Group was		
Current Condition: SF 01 Current Condition: SF 02	Silt Trap Fair Condition - Calabretto Building Gi process of installing the PCSMP riser The area around and in the basin/silt the Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Gi The silt fence needs to be repaired, et Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/20 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was inform	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ ne eastern perimeter. to done as of last inspect 12/1/2022	Active 22. Calabretto Building 4/24 Active 22. Calabretto Building 4/24 Calabretto Building 22. Calabretto Buildin 12/7/23, 1/31/24, 3/8 Pending Con. Calabretto Buildin	g Group was in the g Group was remind Yes yg Group was y/24 Yes ng Group was		
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Silt Trap Fair Condition - Calabretto Building Gropocess of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Fair Condition - Trackout was observed and the start of	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022 ot done as of last inspect 14/23, 10/19/23, 11/2/23 10/31/2022 ection on 4/19/23. Calab	Active 22. Calabretto Building 22. Calabretto Building 22. Calabretto Building 24/24 22. 22. 23. 24. 25. 25. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the g Group was remind Yes g Group was /24 Yes g Group was /24 Yes		
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Silt Trap Fair Condition - Calabretto Building Gropocess of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending - Silt Fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022 ot done as of last inspect 14/23, 10/19/23, 11/2/23 10/31/2022 ection on 4/19/23. Calab	Active 22. Calabretto Building 22. Calabretto Building 22. Calabretto Building 24/24 22. 22. 23. 24. 25. 25. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the g Group was remind Yes g Group was /24 Yes g Group was /24 Yes		
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Silt Trap Fair Condition - Calabretto Building Grocess of installing the PCSMP riser The area around and in the basin/silt the Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Streets Fair Condition - Trackout was observed street prior to the inspection on 6/14/2	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022 ot done as of last inspect 14/23, 10/19/23, 11/2/23 10/31/2022 ection on 4/19/23. Calab	Active 22. Calabretto Building 22. Calabretto Building 22. Calabretto Building 24/24 22. 22. 23. 24. 25. 25. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the g Group was remind Yes g Group was /24 Yes g Group was /24 Yes		
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Silt Trap Fair Condition - Calabretto Building Gropocess of installing the PCSMP riser The area around and in the basin/silt f Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Fair Condition - Trackout was observed and the start of	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not , 9/14/23, 10/19/23, 11/2/23, 12/ East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022 ot done as of last inspect 14/23, 10/19/23, 11/2/23 10/31/2022 ection on 4/19/23. Calab	Active 22. Calabretto Building 22. Calabretto Building 22. Calabretto Building 24/24 22. 22. 23. 24. 25. 25. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the g Group was remind Yes g Group was /24 Yes g Group was /24 Yes		
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Silt Trap Fair Condition - Calabretto Building Gropess of installing the PCSMP riser The area around and in the basin/silt the Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Streets Fair Condition - Trackout was observent street prior to the inspection on 6/14/2 Streets should be cleaned.	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not ,9/14/23, 10/19/23, 11/2/23, 12. East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 ADJ and Internal Streets ed on the street during the inspe 23. Calabretto Building Group was	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022 ot done as of last inspect 14/23, 10/19/23, 11/2/23 10/31/2022 ection on 4/19/23. Calab	Active 22. Calabretto Building 22. Calabretto Building 22. Calabretto Building 24/24 22. 22. 23. 24. 25. 25. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the g Group was remind Yes g Group was /24 Yes g Group was /24 Yes		
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Silt Trap Fair Condition - Calabretto Building Grocess of installing the PCSMP riser The area around and in the basin/silt the Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23, Silt Fence Fair Condition - Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt Fence Pending - Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Silt fence should be installed. Calabretto Building Group was inform reminded on 2/23/23, 4/21/23, 5/24/23 Streets Fair Condition - Trackout was observed street prior to the inspection on 6/14/2	East perimeter roup installed silt fence prior to t and outfall during the inspection trap should be stabilized. ed to complete by 4/26/23. Not ,9/14/23, 10/19/23, 11/2/23, 12. East perimeter roup installed silt fence prior to t xtended and reinstalled along th ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 Eastern Slope ed to complete by 11/30/22. No 3, 6/21/23, 7/20/23, 8/16/23, 9/1 ADJ and Internal Streets ed on the street during the inspe 23. Calabretto Building Group was	4/19/2023 the inspection on 11/23/ n on 11/1/23. done as of last inspectio (7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter. of done as of last inspect 14/23, 10/19/23, 11/2/23 12/1/2022 ot done as of last inspect 14/23, 10/19/23, 11/2/23 10/31/2022 ection on 4/19/23. Calab	Active 22. Calabretto Building 22. Calabretto Building 22. Calabretto Building 24/24 22. 22. 23. 24. 25. 25. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	g Group was in the g Group was remind Yes g Group was /24 Yes g Group was /24 Yes		

Current Condition:	Good Condition - E&A inspector installed	the SWPPP sign on the nor	rth east corner of the site	during the inspection	n on 12/7/22 F&A			
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:	Pending - Calabretto Building Group pave	ed around the drainage area	prior to the inspection.	<u> </u>				
	1.) Concrete waste related to construction on the north central portion of the site should be cleaned up and removed.							
	2.) A concrete washout should be installed to contain any washouts.							
	1.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.							
	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,							
	1/31/24, 3/8/24, 4/4/24							
	2.) Calabretto Building Group was informed to complete by 1/25/23 or as weather conditions allow. Not done as of last inspection.							
	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, 1/31/24, 3/8/24, 4/4/24							
WS 01	Waste Storage Area	On site	12/7/2022	Active	No			
Current Condition:								
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 pa	ved the area above the drai	nage 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."							
	/ / /				Pula			
Inspector Signature:	"In Chala			Reviewed By:	Gato Se			
mopootor orginature.	w			nonea by.				