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



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

**Engineering Answers** 

Environmental Services Dep						
	<u>_</u>	&A- P2011.160.006			Stage	
Inspector: Ethan Anderson	spector: Ethan Anderson					
Project Name:		1				
For Week Ending:		4/13/2024				
Project Location:	211 S 2	211 S 23RD ST - Plattsmouth, NE (Cass County)				
Grading:	75%					
Sanitary Sewer:	100%					
Storm Sewer:	80%	5				
Paving:	45%	5				
Seeding:	0%					
Utilities:	30%	5				
Overall Development:	45%	5				
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:	0.00"	4/10/2024	Sunny 75/44	12:20 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

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

Existing vegetation (11/23/2022).

## **Checklist Questions:**

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

No. See BMP and Findings Section

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

Create Corrective Action?
No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

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

ings / Corrective Actions	spection. (Date):							
ings / Corrective Actions								
ome maintenance in BMP	Section.							
	lld be stabilized with seed and matting. Calab				of last inspection.			
bretto Building Group was	reminded on 5/24/23, 6/21/23, 7/20/23, 8/16/	<mark>23, 9/14/23, 10/19/23, 11/2</mark> /	<mark>/23, 12/7/23, 1/31/24, 3/8/</mark>	24, 4/4/24				
		T		ı				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 01	Construction Entrance	North East Corner		Removed				
Current Condition: EM 1	Removed - Calabretto Building Group pa		orior to the inspection on 4		Vaa			
Current Condition:	Erosion Control Mat Pending -	EM 1	11/2/2023	Pending	Yes			
Current Containon.	i Giulig -							
	Erosion Matting should be installed when work is complete in the area.							
			er er er	0.1.1.11.15.11.11				
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was remir			
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes			
Current Condition:	Pending -			1 2112				
	Erosion Matting should be installed when	work is complete in the are	ea.					
	Calabretto Building Group was informed	to complete by 11/8/23 Not	t done as of last inspection	n Calabretto Buildin	g Group was remir			
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	10 complete by 1 1/0/20. 110	t done de el laet mopeetion	n. Galabiotto Ballali	g Croup was rollin			
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Fresion Matting should be installed when	work is complete in the are	22					
	Erosion Matting should be installed when work is complete in the area.							
	Calabretto Building Group was informed	to complete by 11/8/23. Not	t done as of last inspection	n. Calabretto Buildin	g Group was remir			
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24							
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed when work is complete in the area.							
	Elosion matting should be installed which work is complete in the died.							
		Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remind						
EM 5	on 12/7/23, 1/31/24, 3/8/24, 4/4/24 Erosion Control Mat	EM 5	11/2/2023	Dandina	Yes			
Current Condition:	Pending -	□ □ □ IVI 3	11/2/2023	Pending	res			
	I Griding -							
	Erosion Matting should be installed when	work is complete in the are	ea.					
	Calabaatta Buildina Casus was informed	to commiste by 44/0/02. Not		- Calabaatta Duildia	- C			
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24	to complete by 11/6/25. Not	done as of last inspection	n. Calabiello Bullulii	g Group was remii			
EM 6	Erosion Control Mat	EM 6	11/2/2023	Pending	Yes			
Current Condition:	Pending -							
	Erosion Matting should be installed when work is complete in the area.							
	Calabretto Building Group was informed to complete by 11/8/23. Not done as of last inspection. Calabretto Building Group was remind							
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	, , ,	<u> </u>		<b>3</b> - 1			
FT X	Fuel Tank	On site		Removed				
	Removed - Calabretto Building Group rei	moved the fuel tank prior to						
Current Condition:	Fuel Tonk	On cito	3/7/2024		No			
FT 1	Fuel Tank Good Condition - Calabretto Building Gro	On site	3/7/2024 able fuel tanks prior to the	Active inspection on 3/6/2	No 4.			
	Fuel Tank Good Condition - Calabretto Building Gro Inlet Protection							
FT 1 Current Condition:	Good Condition - Calabretto Building Gro	oup re-installed the two porta	able fuel tanks prior to the	inspection on 3/6/2	4.			
FT 1  Current Condition:  IF 1-3	Good Condition - Calabretto Building Gro Inlet Protection Pending -	bup re-installed the two portal S 22nd St and 1st Ave	able fuel tanks prior to the	inspection on 3/6/2	4.			
FT 1  Current Condition:  IF 1-3	Good Condition - Calabretto Building Gro Inlet Protection	bup re-installed the two portal S 22nd St and 1st Ave	able fuel tanks prior to the	inspection on 3/6/2	4.			
FT 1  Current Condition:  IF 1-3	Good Condition - Calabretto Building Gro Inlet Protection Pending - Inlet protection should be installed on the	bup re-installed the two portals S 22nd St and 1st Ave	able fuel tanks prior to the 10/18/2023	inspection on 3/6/2- Pending	4. Yes			
FT 1 Current Condition: IF 1-3 Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection Pending -	bup re-installed the two portals S 22nd St and 1st Ave e street inlets.	able fuel tanks prior to the 10/18/2023	inspection on 3/6/2- Pending	4. Yes			
FT 1 Current Condition: IF 1-3 Current Condition:  MS 01	Good Condition - Calabretto Building Gro Inlet Protection  Pending -  Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage	e street inlets. to complete by 10/25/23. No. 1/25/24, 4/4/24 Near CE 01	ot done as of last inspection  11/23/2022	inspection on 3/6/2- Pending  on. Calabretto Buildi  Active	ng Group was			
FT 1 Current Condition: IF 1-3 Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/2/1/23, 1/31/24, 3 Material Storage Good Condition - Calabretto Building Gro	e street inlets.  to complete by 10/25/23. No. 1/8/24, 4/4/24  Near CE 01  up is storing building mater	ot done as of last inspection  11/23/2022 ials on site. A waste stora	on. Calabretto Buildi  Active ge container was ins	ng Group was  No stalled near the			
FT 1 Current Condition: IF 1-3 Current Condition:  MS 01	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a	e street inlets.  to complete by 10/25/23. No. 1/8/24, 4/4/24  Near CE 01  up is storing building mater	ot done as of last inspection  11/23/2022 ials on site. A waste stora	on. Calabretto Buildi  Active ge container was ins	ng Group was  No stalled near the			
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a lumber storage on site (3/29/23).	e street inlets. to complete by 10/25/23. No	ot done as of last inspection  11/23/2022 ials on site. A waste stora	on. Calabretto Buildi  Active ge container was insignated storage are	ng Group was  No stalled near the as (3/22/23). Addit			
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a lumber storage on site (3/29/23).  Portable Bathroom	e street inlets.  to complete by 10/25/23. No Novar CE 01  Near CE 01  Near CE 01  Near CE 01	ot done as of last inspection  11/23/2022 ials on site. A waste storal pricals moved on site in des	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit			
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber a lumber storage on site (3/29/23).	e street inlets.  to complete by 10/25/23. No. 1/25/24, 4/4/24  Near CE 01  Near CE 01  Near CE 01  P staked down the portable	ot done as of last inspection in the street of the street	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit			
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber storage on site (3/29/23).  Portable Bathroom Fair Condition - Calabretto Building Groupoved and secured the portable toilet pr	e street inlets.  to complete by 10/25/23. No. 1/25/24, 4/4/24  Near CE 01  Near CE 01  Near CE 01  P staked down the portable	ot done as of last inspection in the street of the street	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit			
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/21/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Group was informed in the storage of the storage on site (3/29/23). Lumber storage on site (3/29/23).  Portable Bathroom  Fair Condition - Calabretto Building Group	e street inlets.  to complete by 10/25/23. No. 1/25/24, 4/4/24  Near CE 01  Near CE 01  Near CE 01  P staked down the portable	ot done as of last inspection in the street of the street	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit			
FT 1  Current Condition:  IF 1-3  Current Condition:  MS 01  Current Condition:	Good Condition - Calabretto Building Gro Inlet Protection  Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24, 3  Material Storage Good Condition - Calabretto Building Groconstruction entrance (2/8/23). Lumber storage on site (3/29/23).  Portable Bathroom Fair Condition - Calabretto Building Groupoved and secured the portable toilet pr	e street inlets.  to complete by 10/25/23. No 18/24, 4/4/24  Near CE 01  pup is storing building mater and other construction mate  Near CE 01  p staked down the portable ior to the inspection on 6/28	ot done as of last inspection  11/23/2022 ials on site. A waste stora erials moved on site in des  11/30/2022 toilet prior to the 12/21/22 1/23.	on. Calabretto Buildi  Active ge container was insignated storage are  Active	ng Group was  No stalled near the as (3/22/23). Addit  Yes etto Building Group			

RN 1 - RN 6							
O	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed		9		5 - 1		
	inlets 5 and 6 prior to the inspection of	o <mark>n 10/18/23. Calabretto Building</mark>	Group was in the proces	ss of installing the inle	ets during the		
	inspection on 10/25/23.						
	Inlet protection should be installed.						
	Calabretto Building Group was inform	ed to complete by 10/25/23. No	ot done as of last inspect	ion. Calabretto Buildi	ng Group was		
	reminded on 11/2/23, 12/7/23, 1/31/2				•		
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed				ding Group was in the		
	process of installing the inlets during		,		<b>-</b>		
	r						
	Inlet protection should be installed.						
	mot protostion stroute 20 motalicu.						
	Calabretto Building Group was inform	ned to complete by 11/8/23. Not	done as of last inspection	n Calabretto Building	Group was reminde		
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	led to complete by 11/0/20. 14ct	done as or last inspection	71. Odlabietto Ballalii	y Croup was remind		
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes		
Current Condition:	Pending - The inlet filter will be installed						
Current Condition.			Title liller is at of below 9	rade. Calabiello bull	aling Group was in the		
	process of installing the inlets during	the inspection on 10/25/25.					
	Indiana and a stress of a sold by the standard						
	Inlet protection should be installed.						
	Out the Building Out of the			O de la la contra Destitution			
	Calabretto Building Group was inform	led to complete by 11/8/23. Not	done as of last inspection	on. Calabretto Building	g Group was reminde		
DM 4	on 12/7/23, 1/31/24, 3/8/24, 4/4/24	DM	4/00/0000	D. a. alti	V.		
RM 1	Erosion Control Mat	RM 1	4/26/2023	Pending	Yes		
Current Condition:	Pending -						
	Erosion Matting should be installed.						
	Calabretto Building Group was inform				Group was reminde		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23	, 9/14/23, 10/19/23, 11/2/23, 12	2/7/23, 1/31/24, 3/8/24, 4	/4/24			
RM 2	Erosion Control Mat	RM 2	4/26/2023	Pending	Yes		
Current Condition:	Pending -			1			
	Erosion Matting should be installed.						
	, and the second						
	Calabretto Building Group was inform	ed to complete by 5/3/23. Not o	done as of last inspection	n. Calabretto Building	Group was reminded		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23						
RM 3	Erosion Control Mat	RM 3	1	Removed			
Current Condition:	Removed - Erosion matting is no long		/PPP as of the inspection				
ST 01	Silt Trap	South end of site	4/19/2023	Active	Yes		
Current Condition:	Fair Condition - Calabretto Building G						
ourient condition.	process of installing the PCSMP riser			ZZ. Galabictto Ballalii	g Group was in the		
	process of installing the Footili Tiser	and outlan during the inspectio	11 611 1 1/ 1/25.				
	The area around and in the basin sho	ould be repaired and stabilized					
	The area around and in the basin she	and be repaired and stabilized.					
	Calabretto Building Group was inform	and to complete by 4/26/23. Not	t done as of last inspectiv	on Calabretto Building	Group was reminde		
	on 5/24/23, 6/21/23, 7/20/23, 8/16/23				y Group was reminde		
OT 00							
ST 02	Silt Trap	East perimeter	4/19/2023	Active			
2 12 111	Fair Can dition Calabanta Pailding C				Yes		
Current Condition:	Fair Condition - Calabretto Building G			22. Calabretto Buildin			
Current Condition:	Fair Condition - Calabretto Building G process of installing the PCSMP riser			22. Calabretto Buildin			
Current Condition:	process of installing the PCSMP riser	and outfall during the inspectio		22. Calabretto Buildin			
Current Condition:		and outfall during the inspectio		22. Calabretto Buildin			
Current Condition:	process of installing the PCSMP riser  The area around and in the basin/silt	and outfall during the inspectio	on on 11/1/23.		g Group was in the		
Current Condition:	process of installing the PCSMP riser  The area around and in the basin/silt  Calabretto Building Group was inform	and outfall during the inspection trap should be stabilized.  The to complete by 4/26/23. Not	on on 11/1/23. t done as of last inspectio	on. Calabretto Building	g Group was in the		
	process of installing the PCSMP riser The area around and in the basin/silt Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23	and outfall during the inspection trap should be stabilized. ned to complete by 4/26/23. Not 1, 9/14/23, 10/19/23, 11/2/23, 12	on on 11/1/23. t done as of last inspectio 2/7/23, 1/31/24, 3/8/24, 4	on. Calabretto Building /4/24	g Group was in the		
SF 01	process of installing the PCSMP riser The area around and in the basin/silt Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23 Silt Fence	trap should be stabilized.  ted to complete by 4/26/23. Not 1, 9/14/23, 10/19/23, 11/2/23, 12  East perimeter	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4 9/9/2022	on. Calabretto Building  4/24   Active	g Group was in the		
	process of installing the PCSMP riser The area around and in the basin/silt Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23	trap should be stabilized.  ted to complete by 4/26/23. Not 1, 9/14/23, 10/19/23, 11/2/23, 12  East perimeter	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4 9/9/2022	on. Calabretto Building  4/24   Active	g Group was in the		
SF 01	process of installing the PCSMP riser  The area around and in the basin/silt  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	rand outfall during the inspection trap should be stabilized.  The document of the complete by 4/26/23. Not be 9/14/23, 10/19/23, 11/2/23, 12  East perimeter croup installed silt fence prior to	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/	on. Calabretto Building  4/24   Active	g Group was in the		
SF 01	process of installing the PCSMP riser The area around and in the basin/silt Calabretto Building Group was inform on 5/24/23, 6/21/23, 7/20/23, 8/16/23 Silt Fence	rand outfall during the inspection trap should be stabilized.  The document of the complete by 4/26/23. Not be 9/14/23, 10/19/23, 11/2/23, 12  East perimeter croup installed silt fence prior to	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/	on. Calabretto Building  4/24   Active	g Group was in the		
SF 01	process of installing the PCSMP riser The area around and in the basin/silt 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, e	trap should be stabilized.  trap should be stabilized.  ned to complete by 4/26/23. Not 1, 9/14/23, 10/19/23, 11/2/23, 12  East perimeter  troup installed slit fence prior to extended and reinstalled along the	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/	on. Calabretto Building /4/24   Active 22.	g Group was in the g Group was remind Yes		
SF 01	process of installing the PCSMP riser  The area around and in the basin/silt  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, e  Calabretto Building Group was inform	trap should be stabilized.  trap should be stabilized.  ted to complete by 4/26/23. Not by 9/14/23, 10/19/23, 11/2/23, 12  East perimeter broup installed silt fence prior to extended and reinstalled along the to complete by 11/30/22. Note that the complete by 11/30/22.	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter.	on. Calabretto Building /4/24 Active 22.	g Group was in the g Group was remind Yes		
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SF 01	process of installing the PCSMP riser  The area around and in the basin/silt  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, e  Calabretto Building Group was inform	trap should be stabilized.  trap should be stabilized.  ted to complete by 4/26/23. Not by 9/14/23, 10/19/23, 11/2/23, 12  East perimeter broup installed silt fence prior to extended and reinstalled along the to complete by 11/30/22. Note that the complete by 11/30/22.	t done as of last inspectic 2/7/23, 1/31/24, 3/8/24, 4 9/9/2022 the inspection on 11/23/ the eastern perimeter.	on. Calabretto Building /4/24 Active 22.	g Group was in the g Group was remind Yes		
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Current Condition:	Good Condition - E&A inspector installed the SWPPP sign on the north east corner of the site during the inspection on 12/7/22. E&A					
	inspector reinstalled the SWPPP sign near the entrance of the site during the 1/4/23 inspection. E&A inspector reinstalled the SWPPP					
WO 04	sign near the entrance of the site during		10/1/0000			
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes	
Current Condition:	Pending - Calabretto Building Group paved around the drainage area prior to the inspection.  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, 1/21/23, 1/21/24, 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, 11/2/23, 12/7/23.					
WS 01	1/31/24, 3/8/24, 4/4/24		12/7/2022			
Current Condition:	Waste Storage Area Active - Calabretto Building Group is stor	On site		Active	No No	
Current Condition:	entrance (2/8/23).	ing building materials on site	. A waste storage contai	ner was installed nea		
WT 01	Wattle	North East Corner		Removed		
Current Condition:	Removed - Calabretto Building Group pa on 11/2/23.	aved the area above the drai	nage and connected it to	existing storm inlets	prior to the inspection	
Certification Statement	"I certify, under penalty of law, that this d with a system designed to assure that qu inquiry of the person or persons who ma information submitted is, to the best of m penalties for submitting false information	ualified personnel properly ga nage the system or those pe ly knowledge and belief, true	athered and evaluated the ersons directly responsible, accurate, and complete	e information submitt e for gathering the in e. I am aware that the	ted. Based on my formation, the ere are significant	
Inspector Signature:	En Carlon			Reviewed By:	G. to S. 1.	