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



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

**Engineering Answers** 

|                          |                                    | E   | &A- P2011.160.006 | 6                  |          |                      |  |
|--------------------------|------------------------------------|---|-------------------|--------------------|----------|----------------------|--|
| Inspector: Jason Wong    |                                    |   |                   |                    |          | Stage                |  |
| Project Name:            | Ridgeview Apartments CSW-202106011 |   |                   |                    |          |                      |  |
| For Week Ending:         |                                    | 10/5/2024                                     |                   |                    |          |                      |  |
| Project Location:        |                                    | 211 S 23RD ST - Plattsmouth, NE (Cass County) |                   |                    |          |                      |  |
| 0 11                     |                                    | 750/  | I                 |                    |          |                      |  |
| Grading:                 |                                    | 75%   |                   |                    |          |                      |  |
| Sanitary Sewer:          |                                    | 100%  |                   |                    |          |                      |  |
| Storm Sewer:             |                                    | 80%   |                   |                    |          |                      |  |
| Paving:                  |                                    | 45%   |                   |                    |          |                      |  |
| Seeding:                 |                                    | 40%   |                   |                    |          |                      |  |
| Utilities:               |                                    | 30%   |                   |                    |          |                      |  |
| Overall Development:     |                                    | 45%   |                   |                    |          |                      |  |
|                          | l                                  |   | I                 |                    |          |                      |  |
| RAIN FALL AMOUNTS        | Amount in tenths                   |   | Date inspected    | Weather Conditions | Time     | Storm Event Duration |  |
|                          |                                    |   |                   |                    |          | Week 1               |  |
| Sunday:                  | 0.00"                              |   |                   |                    |          |                      |  |
| Monday:                  | 0.00"                              |   |                   |                    |          |                      |  |
| Tuesday:                 | 0.00"                              |   |                   |                    |          |                      |  |
| Wednesday:               | 0.00"                              |   |                   |                    |          |                      |  |
| Thursday:                | 0.00"                              |   | 10/3/2024         | Sunny 75           | 12:35 PM |                      |  |
| Friday:                  | 0.00"                              |   |                   |                    |          |                      |  |
| Saturday:                | 0.00"                              |   |                   |                    |          |                      |  |
|                          |                                    |   |                   |                    |          |                      |  |
| Complaints:              | None                               |   |                   |                    |          |                      |  |
| Construction Sequencing: |                                    |   |                   |                    |          |                      |  |

Which portion(s) (i.e. drainage pasins) 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). Grading in the center of the site (6/24/24). Concrete work related to apartments at the south end of the lot (9/25/24).

## 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). Grading in the center of the site (6/24/24). Concrete work related to apartments at the south end of the lot (9/25/24)

stabilization measures listed in this section are being implemented?

Existing vegetation (11/23/2022). Sod installation around the northeastern building and west side of adjacent basin (6/5/24). Sod installation around southwestern building (9/19/24)

**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

Create Corrective Action?

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

Create Corrective Action?

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 active for building construction during the most recent 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, 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/24, 6/20/24, 7/26/24, 8/29/24. **9/26/24**

| Unique Name  | Туре   | Location  | Projected Install Date   | Status  | Maintenan                         |
|--|--|---|--|---|-----------------------------------|
| CE 01  | Construction Entrance  | North East Corner   |  | Removed   |                                   |
| Current Condition:   | Removed - Calabretto Building Group pa   | ved construction entrance   | prior to the inspection on 4   | /3/24.  |                                   |
| EM 1   | Erosion Control Mat  | EM 1  | 11/2/2023  | Pending   | Yes                               |
| Current Condition:   | Pending -  |   |  |   |                                   |
|  | Erosion Matting should be installed when Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/   | to complete by 11/8/23. No  | ot done as of last inspection  | n. Calabretto Buildin   | g Group was ren                   |
| EM 2   | Erosion Control Mat  | EM 2  | 11/2/2023  | Pending   | Yes                               |
| Current Condition:   | Pending -  |   |  | <del></del>   |                                   |
|  | Erosion Matting should be installed when Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/   | to complete by 11/8/23. No  | t done as of last inspection   | n. Calabretto Buildin   | g Group was ren                   |
| EM 3   | Erosion Control Mat  | EM 3  | 11/2/2023  | Pending   | Yes                               |
| Current Condition:   | Pending -  | LIVI J  | 1 1/2/2023   | i enality   | 168                               |
|  | Erosion Matting should be installed when Calabretto Building Group was informed  | to complete by 11/8/23. No  | t done as of last inspection   | n. Calabretto Buildin   | g Group was ren                   |
| EM 4   | on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/<br>Erosion Control Mat  | / <mark>24, 6/20/24, 7/26/24, 8/29/</mark><br>EM 4  | 24, <b>9/26/24</b><br>11/2/2023  | Pending   | Yes                               |
| Current Condition:   | Pending -  | EIVI 4  | 11/2/2023  | Pending   | Tes                               |
| EM 5   | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/  |   |  | Pending   | Yes                               |
| Current Condition:   | Pending -  | 2 0   | 11/2/2020  | 1 onang   |                                   |
|  | Erosion Matting should be installed when<br>Calabretto Building Group was informed<br>on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/   | to complete by 11/8/23. No  | t done as of last inspection   | n. Calabretto Buildin   | g Group was ren                   |
| EM 6   | Erosion Control Mat  | EM 6  | 11/2/2023  | Pending   | Yes                               |
| Current Condition:   | Pending -  |   |  |   |                                   |
|  | Function Matting about the installed when  |   |  |   |                                   |
| FT X   | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/  |   | t done as of last inspection   | n. Calabretto Buildin<br>Removed  | g Group was ren                   |
| Current Condition:   | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/2 Fuel Tank Removed - Calabretto Building Group rei   | to complete by 11/8/23. No<br>/24, 6/20/24, 7/26/24, 8/29/<br>On site<br>moved the fuel tank prior to   | t done as of last inspection<br>24, 9/26/24<br>b the inspection on 11/22/2   | Removed<br>3.   |                                   |
| Current Condition:<br>FT 1   | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Fuel Tank  Removed - Calabretto Building Group rel Fuel Tank   | to complete by 11/8/23. No<br>124, 6/20/24, 7/26/24, 8/29/<br>On site<br>moved the fuel tank prior to<br>On site  | t done as of last inspection<br>24, 9/26/24<br>  the inspection on 11/22/2<br>  3/7/2024   | Removed 3. Active   | No                                |
| Current Condition:<br>FT 1<br>Current Condition:                       | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Fuel Tank Removed - Calabretto Building Group rel Fuel Tank Good Condition - Calabretto Building Gro   | to complete by 11/8/23. No<br>1/24, 6/20/24, 7/26/24, 8/29/<br>On site<br>moved the fuel tank prior to<br>On site<br>oup re-installed the two port  | t done as of last inspection 24, 9/26/24  the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the  | Removed 3. Active inspection on 3/6/24  | No 4.                             |
| FT 1  Current Condition:  FT 1  Current Condition:  IF 1-3             | Calabretto Building Group was informed on 12/7/23. 1/31/24. 3/8/24. 4/4/24. 5/16/ Fuel Tank Removed - Calabretto Building Group rer Fuel Tank Good Condition - Calabretto Building Group Inlet Protection  | to complete by 11/8/23. No<br>124, 6/20/24, 7/26/24, 8/29/<br>On site<br>moved the fuel tank prior to<br>On site  | t done as of last inspection<br>24, 9/26/24<br>  the inspection on 11/22/2<br>  3/7/2024   | Removed 3. Active   | No                                |
| Current Condition:<br>FT 1<br>Current Condition:                       | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Fuel Tank Removed - Calabretto Building Group rel Fuel Tank Good Condition - Calabretto Building Group Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed   | to complete by 11/8/23. No 1/24, 6/20/24, 7/26/24, 8/29/ On site moved the fuel tank prior to On site oup re-installed the two port S 22nd St and 1st Ave e street inlets. to complete by 10/25/23. N   | t done as of last inspection 24. 9/26/24  to the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023  | Removed 3. Active inspection on 3/6/2- Pending on. Calabretto Buildi                                  | No 4. Yes                         |
| FT 1  Current Condition:  FT 1  Current Condition:  IF 1-3             | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Fuel Tank Removed - Calabretto Building Group reference Fuel Tank Good Condition - Calabretto Building Group reference Fuel Tank Good Condition - Calabretto Building Group reference Fuel Tank Inlet Protection Pending - Inlet protection should be installed on the   | to complete by 11/8/23. No 1/24, 6/20/24, 7/26/24, 8/29/ On site moved the fuel tank prior to On site oup re-installed the two port S 22nd St and 1st Ave e street inlets. to complete by 10/25/23. N   | t done as of last inspection 24. 9/26/24  to the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023  | Removed 3. Active inspection on 3/6/2- Pending on. Calabretto Buildi                                  | No 4. Yes                         |
| Current Condition: FT 1  Current Condition: IF 1-3  Current Condition: | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/2 Fuel Tank Removed - Calabretto Building Group refuel Tank Good Condition - Calabretto Building Group refuel Tank Good Condition - Calabretto Building Group refuel Tank Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/31/24, 3/31/24, | to complete by 11/8/23. No (24. 6/20/24, 7/26/24, 8/29/On site moved the fuel tank prior to On site pup re-installed the two port S 22nd St and 1st Ave estreet inlets.  to complete by 10/25/23. No Near CE 01   | t done as of last inspection 24, 9/26/24  the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the 10/18/2023  lot done as of last inspection on 11/24/2/24, 7/26/24, 8/29/24, 9/24 11/23/2022                            | Removed 3. Active inspection on 3/6/24 Pending on. Calabretto Buildi 6/24 Active                      | No Yes                            |
| Current Condition: FT 1  Current Condition: IF 1-3  Current Condition: | Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Fuel Tank Removed - Calabretto Building Group refuel Tank Good Condition - Calabretto Building Group refuel Tank Good Condition - Calabretto Building Group refuel Tank Good Condition - Calabretto Building Group Removed Inlet Protection Pending - Inlet protection should be installed on the Calabretto Building Group was informed reminded on 11/2/23, 1/21/7/23, 1/31/24, 3 Material Storage   | to complete by 11/8/23. No 1/24, 6/20/24, 7/26/24, 8/29/ On site moved the fuel tank prior to On site pup re-installed the two port S 22nd St and 1st Ave estreet inlets.  to complete by 10/25/23. No 1/8/24, 4/4/24, 5/16/24, 6/20 Near CE 01 pup is storing building matel | t done as of last inspection 24, 9/26/24  It the inspection on 11/22/2  3/7/2024  able fuel tanks prior to the 10/18/2023  Tot done as of last inspectic 10/24, 7/26/24, 8/29/24, 9/20  11/23/2022  rials on site. A waste stora | Removed 3. Active inspection on 3/6/24 Pending on. Calabretto Buildi 6/24 Active ge container was ins | No 4. Yes Yes No stalled near the |

| Current Condition:  | Fair Condition - Calabretto Building Groumoved and secured the portable toilet pl   |  | 3/23.  |  |   |
|---|---|--|--|--|---|
|   | The portable toilets should be secured.   |  |  |  |   |
|   | Calabretto Building Group was informed reminded on 11/2/23, 12/7/23, 1/31/24,   |  |  |  | ing Group was   |
| PB 01   | Portable Bathroom   | Middle of the site   | 10/3/2024  | Active   | No  |
| Current Condition:  | Good Condition - Calabretto Building  |  | <u>.                                      </u>   |  |   |
| RN 1 - RN 6  Current Condition:   | Inlet Protection  Pending - The inlet filter will be installed  | RN 1 - RN 6  | 4/26/2023  | Pending  | Yes   |
|   | inlets 4, 5, and 6 prior to the inspection of inspection on 10/25/23.  Inlet protection should be installed.  Calabretto Building Group was informed  | on 10/18/23. Calabretto Build  | ding Group was in the pro  | cess of installing the   | e inlets during the   |
|   | reminded on 11/2/23, 12/7/23, 1/31/24, 3  |  |  |  |   |
| RN 7 - RN 12  | Inlet Protection  | Near RN 6  | 4/26/2023  | Pending  | Yes   |
| Current Condition:  | Pending - The inlet filter will be installed or process of installing the inlets during the<br>Inlet protection should be installed.  |  | a the inlet is at or below g   | rade. Calabretto Bul   | iding Group was in t  |
|   | Calabretto Building Group was informed  |  |  | n. Calabretto Buildir  | ng Group was remin  |
| RN 13 - RN 18   | on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16   | <mark>//24, 6/20/24, 7/26/24, 8/29/2</mark><br>Near RN 6   |  | Don die e  | Yes   |
| Current Condition:  | Inlet Protection Pending - The inlet filter will be installed   |  | 4/26/2023  | Pending rade, Calabretto Bui   |   |
| Carrent Contaition.   | process of installing the inlets during the   |  |  |  |   |
|   | to the inspection on 9/19/24, 9/26/24   |  |  |  |   |
| RM 1  | Erosion Control Mat   | RM 1   | 4/26/2023  | Pending  | Yes   |
| Current Condition:  | Pending -   |  |  |  |   |
|   | Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24   |  |  |  |   |
|   |   |  |  |  |   |
| RM 2<br>Current Condition:  | Erosion Control Mat Pending -   | RM 2   | 4/26/2023  | Pending  | Yes   |
|   | Erosion Control Mat Pending - Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/  | to complete by 5/3/23. Not of  | done as of last inspection   | . Calabretto Building  | g Group was reminde   |
|   | Erosion Control Mat Pending - Erosion Matting should be installed. Calabretto Building Group was informed   | to complete by 5/3/23. Not of  | done as of last inspection   | . Calabretto Building  | g Group was reminde   |
| Current Condition:  RM 3  Current Condition:  | Erosion Control Mat Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat Removed - Erosion matting is no longer  | to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23, 12/2/22, 12/2/22, 12/2/22, 12/2/22, 12/2/22, 12/2/22, 12/2/22, 12/2/22/22, 12/2/2/ | done as of last inspection<br>2/7/23, 1/31/24, 3/8/24, 4/<br> <br> <br> /PPP as of the inspection  | . Calabretto Building<br>4/24, 5/16/24, 6/20/<br>Removed   | g Group was remind  |
| RM 3  Current Condition:  ST 01   | Erosion Control Mat Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat Removed - Erosion matting is no longer Silt Trap  | to complete by 5/3/23. Not of (14/23, 10/19/23, 11/2/23, 12)  RM 3 required on the updated SW South end of site  | done as of last inspection<br>2/7/23, 1/31/24, 3/8/24, 4/<br> <br>   | . Calabretto Building<br>4/24, 5/16/24, 6/20/<br>Removed<br>on 11/2/23.<br>Active  | g Group was remind<br>24, 7/26/24, 8/29/24<br>Yes   |
| Current Condition:  RM 3  Current Condition:  | Erosion Control Mat Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat Removed - Erosion matting is no longer Silt Trap Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and The area around and in the basin should Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/   | to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection be repaired and stabilized.  to complete by 4/26/23. Not   | done as of last inspection<br>2/7/23, 1/31/24, 3/8/24, 4/<br>  | . Calabretto Building<br>4/24, 5/16/24, 6/20/<br>Removed<br>n on 11/2/23.<br>Active<br>22. Calabretto Building   | Group was remind 24, 7/26/24, 8/29/24  Yes ang Group was in the ang Group was remind g  |
| RM 3  Current Condition: ST 01  Current Condition:  | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin should Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  | to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection of the updated stabilized.  It be repaired and stabilized.  to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12   | done as of last inspection<br>2/7/23, 1/31/24, 3/8/24, 4/<br>2/PPP as of the inspection<br>4/19/2023<br>the inspection on 11/23/2<br>on on 11/1/23.  | . Calabretto Building (4/24, 5/16/24, 6/20/24)  Removed (1 on 11/2/23)  Active (22. Calabretto Building (1 on 14/24, 5/16/24, 6/20/24/24, 6/20/24/24, 5/16/24, 5/20/24/24, 5/16/24, 5/20/24/24, 5/16/24, 5/20/24/24, 5/16/24, 5/20/24/24, 5/20/24/24, 5/20/24/24, 5/20/24/24/24, 5/20/24/24, 5/20/24/24/24/24/24/24/24/24/24/24/24/24/24/ | Group was remind<br>24, 7/26/24, 8/29/24<br>Yes<br>ng Group was in the<br>g Group was remin<br>24, 7/26/24, 8/29/24   |
| RM 3  Current Condition:  ST 01   | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer  Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and  The area around and in the basin should calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group Fair Condition - Calabretto Building Group   | to complete by 5/3/23. Not of (14/23, 10/19/23, 11/2/23, 12)  RM 3 required on the updated SW South end of site up installed silt fence prior to do outfall during the inspection of the prior of the pr | done as of last inspection<br>2/7/23, 1/31/24, 3/8/24, 4/<br>  | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Buildi n. Calabretto Buildi 4/24, 5/16/24, 6/20/ Active  | Yes  g Group was remind 24, 7/26/24, 8/29/24  Yes  ng Group was in the  |
| RM 3 Current Condition: ST 01 Current Condition:  | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer  Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and  The area around and in the basin should Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  | to complete by 5/3/23. Not of 2/4/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection of the prior to doutfall during the inspection of should be stabilized.  | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  VPPP as of the inspection 4/19/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  4/19/2023 the inspection on 11/23/2 on on 11/1/23.  | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Buildi n. Calabretto Buildi 14/24, 5/16/24, 6/20/ Active 22. Calabretto Buildi 24/24, 5/16/24, 6/20/   | Yes ng Group was remind Yes ng Group was in the yes ng Group was remin 24, 7/26/24, 8/29/24 Yes ng Group was in the   |
| RM 3  Current Condition: ST 01  Current Condition: ST 02  Current Condition:                            | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and  The area around and in the basin should calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and The area around and in the basin/silt tray  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  | to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to d outfall during the inspection to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12  East perimeter up installed silt fence prior to d outfall during the inspection p should be stabilized.   | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/9/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/9/2023 the inspection on 11/23/2 on on 11/1/23.  | . Calabretto Building 4/24, 5/16/24, 6/20/ Removed on 11/2/23. Active 22. Calabretto Building 4/24, 5/16/24, 6/20/ Active 22. Calabretto Building 4/24, 5/16/24, 6/20/ Active 22. Calabretto Building 4/24, 5/16/24, 6/20/   | y Group was remind<br>24, 7/26/24, 8/29/24<br>Yes<br>ng Group was in the<br>124, 7/26/24, 8/29/24<br>Yes<br>ng Group was in the   |
| RM 3 Current Condition: ST 01 Current Condition: ST 02 Current Condition:                               | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin should calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and The area around and in the basin/silt train  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence   | to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection of the prepaired and stabilized. To complete by 4/26/23. Not 1/4/23, 10/19/23, 11/2/23, 12  East perimeter up installed silt fence prior to doutfall during the inspection poshould be stabilized. To complete by 4/26/23. Not 1/4/23, 10/19/23, 11/2/23, 12  East perimeter  Table 1/4/23, 10/19/23, 11/2/23, 12  East perimeter  | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/9/2023 the inspection on 11/23/2 on on 11/1/23. It done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/9/2023 the inspection on 11/1/23. It done as of last inspection on 1/1/1/23. It done as of last inspection 2/1/23, 1/31/24, 3/8/24, 4/9/9/2022  | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 24. Calabretto Building 1/24, 5/16/24, 6/20/  Active 24. Active 25. Calabretto Building 1/24, 5/16/24, 6/20/  Active 26. Active 27. Active 27. Active 27. Active 27. Active 27. Active  | Yes ng Group was remind 24, 7/26/24, 8/29/24  Yes ng Group was in the 24, 7/26/24, 8/29/24  Yes ng Group was in the   |
| RM 3  Current Condition: ST 01  Current Condition: ST 02  Current Condition:                            | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin should on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  The area around and in the basin/silt tran  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group The silt fence needs to be repaired, external calabretto Building Group was informed calabretto Building Group was | to complete by 5/3/23. Not of 1/4/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection of the prior to doutfall during the inspection prior to doutfall during the inspection of the prior to doutfall during the inspection of the prior to doutfall during the inspection of the prior to | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  VPPP as of the inspection 4/19/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  4/19/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22.  | y Group was reminder 24, 7/26/24, 8/29/24  Yes and Group was reminder 24, 7/26/24, 8/29/24   |
| RM 3 Current Condition: ST 01 Current Condition: ST 02 Current Condition:                               | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group process of installing the PCSMP riser and  The area around and in the basin should calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin/silt tray  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group fair Fence  | to complete by 5/3/23. Not of 1/4/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection of the prior to doutfall during the inspection prior to doutfall during the inspection of the prior to doutfall during the inspection of the prior to doutfall during the inspection of the prior to | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  VPPP as of the inspection 4/19/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  4/19/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22.  | Yes ng Group was remind: Yes ng Group was remind: Yes ng Group was remin: 24, 7/26/24, 8/29/24 Yes ng Group was in the g Group was remin: 24, 7/26/24, 8/29/24 Yes ng Group was remin: 24, 7/26/24, 8/29/24 Yes   |
| RM 3  Current Condition: ST 01  Current Condition: ST 02  Current Condition:  SF 01  Current Condition: | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin should calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group process of installing the PCSMP riser and The area around and in the basin/silt tray  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group was informed on 2/23/23, 4/21/23, 5/24/23, 6/20/24, 7/26/24, 8/23/24, 9/26/24  Silt Fence   | to complete by 5/3/23. Not of 1/4/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection of the prior to doutfall during the inspection prior to doutfall during the inspection of the prior to doutfall during the inspection of the prior to doutfall during the inspection of the prior to | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  VPPP as of the inspection 4/19/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/  4/19/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22.  | Yes ng Group was remind: Yes ng Group was remind: Yes ng Group was remin: 24, 7/26/24, 8/29/24 Yes ng Group was in the g Group was remin: 24, 7/26/24, 8/29/24 Yes ng Group was remin: 24, 7/26/24, 8/29/24 Yes   |
| RM 3 Current Condition: ST 01 Current Condition: ST 02 Current Condition: SF 01 Current Condition:      | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and  The area around and in the basin should calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and The area around and in the basin/silt trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and The area around and in the basin/silt trap  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group the silt fence needs to be repaired, external calabretto Building Group was informed reminded on 2/23/23, 4/21/23, 5/24/23, 6/20/24, 7/26/24, 8/29/24, 9/26/24   | to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to doutfall during the inspection of the updated silt fence prior to doutfall during the inspection of the updated silt fence prior to doutfall during the inspection of the updated silt fence prior to doutfall during the inspection poshould be stabilized.  To complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12/23, | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/9/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 1 | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22.  On. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22.  | Yes ng Group was remind 24, 7/26/24, 8/29/24  Yes ng Group was remind 24, 7/26/24, 8/29/24  Yes ng Group was in the 19 Group was in the 19 Group was remind 24, 7/26/24, 8/29/24  Yes 19 Group was remind 24, 7/26/24, 8/29/24  Yes 19 Group was remind 24, 7/26/24, 8/29/24  |
| RM 3  Current Condition: ST 01  Current Condition: ST 02  Current Condition:  SF 01  Current Condition: | Erosion Control Mat  Pending -  Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Erosion Control Mat  Removed - Erosion matting is no longer Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and The area around and in the basin should calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Trap  Fair Condition - Calabretto Building Group rocess of installing the PCSMP riser and The area around and in the basin/silt trail  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/9/26/24  Silt Fence  Fair Condition - Calabretto Building Group was informed reminded on 2/23/23, 4/21/23, 5/24/23, 6/20/24, 7/26/24, 8/29/24, 9/26/24  Silt Fence  Pending -  | to complete by 5/3/23. Not of 14/23, 10/19/23, 11/2/23, 12  RM 3 required on the updated SW South end of site up installed silt fence prior to d outfall during the inspection be repaired and stabilized. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12  East perimeter up installed silt fence prior to d outfall during the inspection p should be stabilized. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12  East perimeter up installed silt fence prior to up should be stabilized. to complete by 4/26/23. Not 14/23, 10/19/23, 11/2/23, 12  East perimeter up installed silt fence prior to update and reinstalled along to to complete by 11/30/22. Not 6/21/23, 7/20/23, 8/16/23, 9/  Eastern Slope  | done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/9/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection 2/7/23, 1/31/24, 3/8/24, 4/9/2023 the inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23.  It done as of last inspection on 11/23/2 on on 11/1/23, 1/31/24, 3/8/24, 4/9/9/2022 the inspection on 11/23/2 on  | . Calabretto Building 4/24, 5/16/24, 6/20/  Removed on 11/2/23. Active 22. Calabretto Building 4/24, 5/16/24, 6/20/  Active 22.  On. Calabretto Building 4/24, 5/16/24, 6/20/  Pending Pending On. Calabretto Building 4/27/23, 1/31/24, 3  | Group was remind: 24, 7/26/24, 8/29/24  Yes  Ing Group was remine: 24, 7/26/24, 8/29/24  Yes  Ing Group was in the  Ing Group was in the  Ing Group was remine: 24, 7/26/24, 8/29/24  Yes  Ing Group was  Ing Group was |

| Current Condition:       | Fair Condition - Trackout was observed on the street during the inspection on 4/19/23. Calabretto Building Group cleaned the entrance street prior to the inspection on 6/14/23. Calabretto Building Group was cleaning the streets during the inspection on 2/7/24.  Streets should be cleaned.  Calabretto Building Group was informed to complete by 4/4/24. Not done as of last inspection. Calabretto Building Group was reminded on 5/16/24, 6/20/24, 7/26/24, 8/29/24, 9/26/24  |   |  |   |   |  |
|--------------------------|--|---|--|---|---|--|
| 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 comer 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 Current Condition: | Concrete Washout  Pending - Calabretto Building Group pave   | On site   | 12/1/2022  | Pending   | Yes   |  |
|                          | removed all concrete waste on the site production of the site produc | to complete by 1/25/23 or as<br>3, 4/21/23, 5/24/23, 6/21/23,                                 | s weather conditions allov   |   |   |  |
| WS 01                    | Waste Storage Area   | On site   | 12/7/2022  | Active  | No  |  |
| Current Condition:       | Good Condition - 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 do<br>with a system designed to assure that qu<br>inquiry of the person or persons who mar<br>information submitted is, to the best of m<br>penalties for submitting false information   | ralified personnel properly ga<br>nage the system or those pe<br>y knowledge and belief, true | athered and evaluated the<br>ersons directly responsible<br>, accurate, and complete | e information submit<br>e for gathering the in<br>. I am aware that the | ted. Based on my<br>formation, the<br>ere are significant |  |
| Inspector Signature:     | John 2 Word  |   |  | Reviewed By:  | Posts Soll  |  |