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



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

**Engineering Answers** 

E&A- P2011.160.006							
Inspector: Jason Wong	ison Wong				Stage		
Project Name:	Ridgeview Apartments CSW-202106011					1	
For Week Ending:		11/23/2024					
Project Location:		211 S 23RD ST - Plattsmouth, NE (Cass County)					
Grading:		75%					
Sanitary Sewer:		100%					
Storm Sewer:		80%					
Paving:		45%					
Seeding:		40%					
Utilities:		30%					
Overall Development:		45%					
RAIN FALL AMOUNTS	Amount in tenths		Date inspected	Weather Conditions	Time	Storm Event Duration	
						Week	
Sunday:	0.00"						
Monday:	0.95"					06:55 - 23:50	
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"		11/21/2024	Sunny 41	1:50 PM		
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						

## Construction Sequencing:

asins) 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)

#### ration 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:	

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, 10/24/24, 11/22/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
CE 01	Construction Entrance	North East Corner		Removed			
Current Condition:	Removed - Calabretto Building Group pa		prior to the inspection on 4				
EM 1	Erosion Control Mat	EM 1	11/2/2023	Pending	Yes		
Current Condition:	Pending -			<u> </u>	<u> </u>		
		and the same take to the same					
	Erosion Matting should be installed when work is complete in the area.						
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/				g Group was ren		
EM 2	Erosion Control Mat	EM 2	11/2/2023	Pending	Yes		
Current Condition:	Pending -			,g			
	Erosion Matting should be installed when	work is complete in the are	a.				
	Calabretto Building Group was informed	to complete by 11/9/22 Not	dono as of last inspection	a Calabratta Buildin	a Group was ron		
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/				g Gloup was fell		
EM 3	Erosion Control Mat	EM 3	11/2/2023	Pending	Yes		
Current Condition:	Pending -	I ⊏IVI S	1 1/2/2023	renung	Tes		
Gurrent Cortallon.	Teliuling -						
	Erosion Matting should be installed when	work is complete in the are	a				
	LIOSION Watting Should be installed when	Work is complete in the are	u.				
	Calabretto Building Group was informed	to complete by 11/8/23 Not	done as of last inspection	n Calabretto Buildin	a Group was ren		
	on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/				g Gloup was leli		
EM 4	Erosion Control Mat	EM 4	11/2/2023	Pending	Yes		
Current Condition:	Pending -	LIVI 4	11/2/2020	I cliding	165		
	Erosion Matting should be installed when	Erosion Matting should be installed when work is complete in the area.					
	The state of the s						
		work is complete in the are	.a.				
	Calabretto Building Group was informed			n. Calabretto Buildin	g Group was ren		
		to complete by 11/8/23. Not	done as of last inspection		g Group was ren		
EM 5	Calabretto Building Group was informed	to complete by 11/8/23. Not	done as of last inspection		g Group was ren Yes		
EM 5 Current Condition:	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. Not /24, 6/20/24, 7/26/24, 8/29/2	done as of last inspection 4, 9/26/24, 10/24/24, <b>11</b> /3	22/24.	• •		
	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. Not /24, 6/20/24, 7/26/24, 8/29/2	done as of last inspection 4, 9/26/24, 10/24/24, <b>11</b> /3	22/24.	• •		
	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. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023	22/24.	• •		
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat Pending -	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023	22/24.	• •		
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat Pending -	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023 a.	<b>22/24.</b> Pending	Yes		
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat Pending -  Erosion Matting should be installed when	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5 work is complete in the are to complete by 11/8/23. Not	done as of last inspection 4, 9/26/24, 10/24/24, 11/2 11/2/2023 a. done as of last inspection	22/24. Pending  n. Calabretto Buildin	Yes		
	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat Pending -  Erosion Matting should be installed when Calabretto Building Group was informed	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5 work is complete in the are to complete by 11/8/23. Not	done as of last inspection 4, 9/26/24, 10/24/24, 11/2 11/2/2023 a. done as of last inspection	22/24. Pending  n. Calabretto Buildin	Yes		
Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat 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. Not 1/24, 6/20/24, 7/26/24, 8/29/2  EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023 a. done as of last inspection 24, 9/26/24, 10/24/24, 11/2	Pending  Dending  Calabretto Building  Removed	Yes  g Group was rem		
Current Condition:  EM 6	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat 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/ Erosion Control Mat	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2  EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023 a. done as of last inspection 24, 9/26/24, 10/24/24, 11/2	Pending  Dending  Calabretto Building  Removed	Yes g Group was ren		
Current Condition:  EM 6	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat 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/ Erosion Control Mat  Removed- As of 11/21/24, erosion con	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer recommendations.	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023 a. done as of last inspection 24, 9/26/24, 10/24/24, 11/2	Pending  1. Calabretto Buildin 22/24.  Removed area has been stab	Yes  g Group was rem		
EM 6 Current Condition:  FT X	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat 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/ Erosion Control Mat Removed- As of 11/21/24, erosion con	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5 work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6 trol matting is no longer re-	done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2023  a. done as of last inspection 24, 9/26/24, 10/24/24, 11/24/24, 11/2/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24	Pending  n. Calabretto Buildin 22/24.  Removed area has been stab	Yes g Group was ren		
EM 6 Current Condition:  FT X Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/2 Erosion Control Mat 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, 5/16/2 Erosion Control Mat Removed- As of 11/21/24, erosion con Fuel Tank Removed - Calabretto Building Group rei	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6 trol matting is no longer in On site	done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2023  a. done as of last inspection 24, 9/26/24, 10/24/24, 11/2/24/24, 11/24/24, 11/24/24, 11/24/24, 11/24/24/24, 11/24/24/24, 11/24/24/24, 11/24/24/24, 11/24/24/24, 11/24/24/24/24, 11/24/24/24, 11/24/24/24, 11/24/24/24, 11/24/24/24, 11/24	Pending  Denoting  Calabretto Building  22/24.  Removed  Removed  Removed  3.	Yes  g Group was ren  lilized by vegeta		
EM 6 Current Condition:  FT X Current Condition:  FT 1	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat 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/ Erosion Control Mat Removed- As of 11/21/24, erosion con  Fuel Tank Removed - Calabretto Building Group ref	to complete by 11/8/23. Not (24, 6/20/24, 7/26/24, 8/29/2 EM 5  I work is complete in the are to complete by 11/8/23. Not (24, 6/20/24, 7/26/24, 8/29/2 EM 6  Trol matting is no longer recovered the fuel tank prior to On site	done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2023  a. done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2024  commended because a 1/2/24/24 the inspection on 11/22/2/2/3/7/2024	n. Calabretto Buildin 22/24. Removed area has been stab Removed 3. Active	g Group was rem		
EM 6 Current Condition:  FT X Current Condition: FT 1 Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat  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/ Erosion Control Mat  Removed- As of 11/21/24, erosion con  Fuel Tank  Removed - Calabretto Building Group rer Fuel Tank  Good Condition - Calabretto Building Group	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer recovered the fuel tank prior to On site purple in the complete by 11/8/26.	done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2023  a. done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2024  commended because a 1/2/24/24 the inspection on 11/22/2/2/3/7/2024	Pending  1. Calabretto Building 22/24. Removed area has been stab Removed 3. Active inspection on 3/6/24	g Group was rem		
EM 6 Current Condition:  FT X 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/ Erosion Control Mat  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/ Erosion Control Mat  Removed - As of 11/21/24, erosion con  Fuel Tank  Removed - Calabretto Building Group ref Fuel Tank  Good Condition - Calabretto Building Group Inlet Protection	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer record to fuel tank prior to On site  moved the fuel tank prior to pup re-installed the two portal S 22nd St and 1st Ave	done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2023  a.  done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2024  ecommended because a 3/7/2024  able fuel tanks prior to the	Pending  n. Calabretto Buildin 22/24. Removed area has been stab Removed 3. Active inspection on 3/6/2- Removed	g Group was ren		
EM 6 Current Condition:  FT X Current Condition: FT 1 Current Condition:	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat  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/ Erosion Control Mat  Removed- As of 11/21/24, erosion con  Fuel Tank  Removed - Calabretto Building Group rer Fuel Tank  Good Condition - Calabretto Building Group	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer record to fuel tank prior to On site  moved the fuel tank prior to pup re-installed the two portal S 22nd St and 1st Ave	done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2023  a.  done as of last inspection 24, 9/26/24, 10/24/24, 11/2/2024  ecommended because a 3/7/2024  able fuel tanks prior to the	Pending  n. Calabretto Buildin 22/24. Removed area has been stab Removed 3. Active inspection on 3/6/2- Removed	g Group was ren		
EM 6 Current Condition:  FT X 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/ Erosion Control Mat  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/ Erosion Control Mat  Removed- As of 11/21/24, erosion con  Fuel Tank  Removed - Calabretto Building Group refuel Tank  Good Condition - Calabretto Building Group refuel Tank  Good Condition - Calabretto Building Group refuel Tank  Gemoved- As of 11/11/24 inlet filters are	to complete by 11/8/23. Not (24, 6/20/24, 7/26/24, 8/29/2 EM 5  It work is complete in the area to complete by 11/8/23. Not (24, 6/20/24, 7/26/24, 8/29/2 EM 6  Trol matting is no longer recommended to the fuel tank prior to On site moved the fuel tank prior to On site site pre-installed the two portals S 22nd St and 1st Ave no longer needed because	done as of last inspection (24, 9/26/24, 10/24/24, 11/2/2023)  a. done as of last inspection (24, 9/26/24, 10/24/24, 11/2/2024)  commended because a commended be commended because a commended because a commended because a comm	Pending  Calabretto Buildin 22/24.  Removed Removed 3.  Active inspection on 3/6/2- Removed caved or sodded.	yes  g Group was rem  lilized by vegeta  No		
EM 6 Current Condition:  FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat  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/ Erosion Control Mat  Removed- As of 11/21/24, erosion con  Fuel Tank  Good Condition - Calabretto Building Group rer Fuel Tank  Good Condition - Calabretto Building Group rer Inlet Protection  Removed- As of 11/11/24 inlet filters are  Material Storage	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer recovered the fuel tank prior to On site to On	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023  a.  done as of last inspection 24, 9/26/24, 10/24/24, 11/2 ecommended because a the inspection on 11/22/2 37/7/2024 able fuel tanks prior to the surrounding area is fully p	Pending  1. Calabretto Building 22/24. Removed area has been stab Removed 3. Active inspection on 3/6/24. Removed avad or sodded. Active	yes  g Group was ren  ilized by vegeta  No  No		
EM 6 Current Condition:  FT X 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/ Erosion Control Mat  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/ Erosion Control Mat  Removed - As of 11/21/24, erosion con  Fuel Tank  Removed - Calabretto Building Group reference Trule Tank  Good Condition - Calabretto Building Group reference Trule Tank  Good Condition - Calabretto Building Group reference Trule Tank  Good Condition - Calabretto Building Group reference Tank  Material Storage  Good Condition - Calabretto Building Group Good Condition - Calabretto Building Good Condition -	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer recovered the fuel tank prior to On site 1/20 on site 1	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023  a.  done as of last inspection 24, 9/26/24, 10/24/24, 11/2 ecommended because a the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the surrounding area is fully p 11/23/2022 ials on site. A waste stora	Pending  Calabretto Building  Removed  Removed  Removed  Active  inspection on 3/6/2-  Removed  aved or sodded.  Active  ge container was ins	yes  g Group was ren  ilized by vegeta  No  No  stalled near the		
EM 6 Current Condition:  FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat  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/ Erosion Control Mat  Removed - As of 11/21/24, erosion con  Fuel Tank Removed - Calabretto Building Group reful Tank Good Condition - Calabretto Building Group reful Tank Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage Good Condition - Calabretto Building Group reful Tank Lateral Storage	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer recovered the fuel tank prior to On site 1/20 on site 1	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023  a.  done as of last inspection 24, 9/26/24, 10/24/24, 11/2 ecommended because a the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the surrounding area is fully p 11/23/2022 ials on site. A waste stora	Pending  Calabretto Building  Removed  Removed  Removed  Active  inspection on 3/6/2-  Removed  aved or sodded.  Active  ge container was ins	yes  g Group was rem  lilized by vegeta  No  No  stalled near the		
EM 6 Current Condition:  FT X Current Condition: FT 1 Current Condition: IF 1-3 Current Condition: MS 01	Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16/ Erosion Control Mat  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/ Erosion Control Mat  Removed - As of 11/21/24, erosion con  Fuel Tank  Removed - Calabretto Building Group reference Trule Tank  Good Condition - Calabretto Building Group reference Trule Tank  Good Condition - Calabretto Building Group reference Trule Tank  Good Condition - Calabretto Building Group reference Tank  Material Storage  Good Condition - Calabretto Building Group Good Condition - Calabretto Building Good Condition -	to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 5  work is complete in the are to complete by 11/8/23. Not 1/24, 6/20/24, 7/26/24, 8/29/2 EM 6  trol matting is no longer recovered the fuel tank prior to On site 1/20 on site 1	done as of last inspection 24, 9/26/24, 10/24/24, 11/2 11/2/2023  a.  done as of last inspection 24, 9/26/24, 10/24/24, 11/2 ecommended because a the inspection on 11/22/2 3/7/2024 able fuel tanks prior to the surrounding area is fully p 11/23/2022 ials on site. A waste stora	Pending  Calabretto Building  Removed  Removed  Removed  Active  inspection on 3/6/2-  Removed  aved or sodded.  Active  ge container was ins	yes  g Group was rem  lilized by vegeta  No  No  stalled near the		

Current Condition:	Fair Condition - Calabretto Building Group staked down the portable toilet prior to the 12/21/22 inspection. Calabretto Building Group moved and secured the portable toilet prior to the inspection on 6/28/23. Calabretto Building Group staked down the portable toilet prior to the 10/03/2024 inspection. As of 10/10/24 all portable toilets on site will be recorded in this BMP. Calabretto Building Group moved the portable toilet in the center of lot across the street prior 10/10/24 inspection but did not resecure it. Calabretto Building Group installed and secured a portable toilet on the south side of the site prior to 10/10/24 inspection. During the 10/17/24 inspection, E&A inspector discovered that the portable toilet in the center of the lot was covering RN 7. Calabretto Building Group moved the portable toilet in the center of the site prior to the 10/24/24 inspection. As of the 10/30/24 inspection, the portable toilet on the south side of the site was not secured.  1.) The portable toilet in the center of the site should be staked down.  2.) The portable toilet in the center of the site should be moved 50 feet away from any inlet.  1.) Calabretto Building Group was told to complete by 10/17/24 inspection. Not done as of the last inspection. Calabretto Building Group was reminded on 10/24/24, 10/31/24, 11/22/24.  2.) Calabretto Building Group was told to complete by 10/24/24 inspection. Not done as of the last inspection. Calabretto Building Group was reminded on 10/24/24, 10/31/24, 11/22/24.  3.) Calabretto Building Group was informed to complete by 11/07/24. Not done as of the last inspection. Calabretto Building Group was reminded on 11/22/24.				
RN 1 - RN 6	Inlet Protection	RN 1 - RN 6	4/26/2023	Pending	Yes
Current Condition:	Pending - The inlet filter will be installed 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 reminded on 11/2/23, 12/7/23, 1/31/24,	on 10/18/23. Calabretto Build I to complete by 10/25/23. No	ling Group was in the pro	cess of installing the	inlets during the
RN 7 - RN 12	Inlet Protection	Near RN 6	4/26/2023	Pending	Yes
Current Condition:	Pending - The inlet filter will be installed				
	process of installing the inlets during the Inlet protection should be installed.  Calabretto Building Group was informed on 12/7/23, 1/31/24, 3/8/24, 4/4/24, 5/16	t to complete by 11/8/23. Not			g Group was reminded
RN 13 - RN 18	Inlet Protection	Near RN 6	4/26/2023	Pending	No
Current Condition:	Pending - The inlet filter will be installed process of installing the inlets during the to the inspection on 9/19/24, 9/26/24	e inspection on 10/25/23. Cal	abretto Building Group in:	stalled sod around in	lets 14, 15 and 16 prior
RM 1 Current Condition:	Erosion Control Mat Pending -	RM 1	4/26/2023	Pending	Yes
RM 2 Current Condition:	Erosion Matting should be installed.  Calabretto Building Group was informed on 5/24/23, 6/21/23, 7/20/23, 8/16/23, 9/26/24, 10/24/24, 11/22/24.  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, 9/20/23, 9/20/2	1/14/23, 10/19/23, 11/2/23, 12 RM 2 Rt complete by 5/3/23. Not o	2/7/23, 1/31/24, 3/8/24, 4/ 4/26/2023 done as of last inspection	4/24, 5/16/24, 6/20/2 Pending  Calabretto Building	4, 7/26/24, 8/29/24,  Yes  Group was reminded
511.0	9/26/24, 10/24/24, 11/22/24.				
RM 3 Current Condition:	Erosion Control Mat Removed - Erosion matting is no longer	RM 3	/DDD as of the increation	Removed	
ST 01	Silt Trap	South end of site	4/19/2023	Active	Yes
Current Condition:	Fair Condition - Calabretto Building Grou				
	process of installing the PCSMP riser ar 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, 10/24/24, 11/22/24.	d outfall during the inspection do be repaired and stabilized. It to complete by 4/26/23. Not 1/14/23, 10/19/23, 11/2/23, 12	on on 11/1/23. It done as of last inspectio 2/7/23, 1/31/24, 3/8/24, 4/	n. Calabretto Buildinç	g Group was reminded
ST 02	Silt Trap	East perimeter	4/19/2023	Active	No
Current Condition:	Good Condition - Calabretto Building Gr process of installing the PCSMP riser ar existing vegetation.				
SF 01	Silt Fence	East perimeter	9/9/2022	Active	Yes
Current Condition:	Fair Condition - Calabretto Building Ground The silt fence needs to be repaired, extended to be repaired, extended to be repaired.	up installed silt fence prior to	the inspection on 11/23/2	22.	
	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, 10/2	6/21/23, 7/20/23, 8/16/23, 9/			
SF 02	Silt Fence	Eastern Slope	12/1/2022	Pending	Yes

Current Condition:	Pending -				
	Silt fence should be installed.				
	Calabretto Building Group was informed reminded on 2/23/23, 4/21/23, 5/24/23, 6		· ·		0 1
	6/20/24, 7/26/24, 8/29/24, 9/26/24, 10/24				
STR	Streets	ADJ and Internal Streets	10/31/2022	Active	Yes
Current Condition:	Fair Condition - Track out was observed street prior to the inspection on 6/14/23.  Streets should be cleaned.  Calabretto Building Group was informed	Calabretto Building Group wa	s cleaning the streets d	uring the inspection o	on 2/7/24.
	on 5/16/24, 6/20/24, 7/26/24, 8/29/24, 9/		· ·	J. Company	
SWPPP Sign	SWPPP Signs	Adjacent to CE 1	9/30/2022	Active	No
Current Condition:	Good Condition - E&A inspector installed inspector reinstalled the SWPPP sign ne sign near the entrance of the site during	ar the entrance of the site du			
WO 01	Concrete Washout	On site	12/1/2022	Pending	Yes
	removed all concrete waste on the site p  1. A concrete washout should be installe 2. Concrete waste should be removed fr  1. Calabretto Building Group was informe Calabretto Building Group was reminded 1/31/24, 3/8/24, 4/4/24, 5/16/24, 6/20/24 2. Calabretto Building Group was informe remined on 10/24/24 11/22/24.	d to contain any washouts. om the site. ed to complete by 1/25/23 or on 2/23/23, 4/21/23, 5/24/23, 7/26/24, 8/29/24, 9/26/24 10	as weather conditions a i, 6/21/23, 7/20/23, 8/16/ i)/24/24 <b>11/22/24.</b> Not done as of the last in	low. Not done as of l 23, 9/14/23, 10/19/2	ast inspection. 3, 11/2/23, 12/7/23,
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). Lumber and other construction materials moved on site in designated storage areas (3/22/23). The Waste Storage Container was moved to the center of the lot prior to the 10/17/24 inspection.				
WT 01	Wattle	North East Corner		Removed	
Current Condition:	Removed - Calabretto Building Group pa on 11/2/23.	ved the area above the drain	nage and connected it to	existing storm inlets	prior to the inspection
Certification Statement	"I certify, under penalty of law, that this dwith a system designed to assure that quinquiry of the person or persons who mainformation submitted is, to the best of menalties for submitting false information	ualified personnel properly ga nage the system or those pe y knowledge and belief, true,	thered and evaluated the rsons directly responsible accurate, and complete	e information submit e for gathering the in . I am aware that the	ted. Based on my formation, the tre are significant
Inspector Signature:	Jones e woo			Reviewed By:	Puts Sol