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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. I	Manager			Engi	neering Answers
		P2019.151	1.001		
Inspector: Avery Dresser		Stage			
Project Name:		1			
For Week Ending:					
Project Location:	Highway 31 & Pacific Street- Omaha, NE (Douglas County)				68130
Grading:	96%	6			
Sanitary Sewer:	100%	6			
Storm Sewer:	100%	6			
Paving:	100%	6			
Seeding:	0%	6			
Utilities:	80%	6			
Overall Development:	85%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	9/16/2020	Partly Cloudy 78/58	11:40 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage basins)					
			•		
Major stripping and grading bega (7/09/19). Minor grading to be co excavation at the north end of the	mpleted at a later date. Gradi	ng in the northern portion of	of the Love Church project on I	_ot 4 Replat 13 (8/20	/19). Minor grading,

(1/08/20). Minor grading on the central, northern portions of the Love Church project (2/13/20).

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

Major stripping and grading began for the Love Church project on Lot 4 Replat 13 (6/25/19). Major grading complete for the Love Church project on Lot 4 Replat 13 (7/09/19). Minor grading to be completed at a later date. Grading in the northern portion of the Love Church project on Lot 4 Replat 13 (8/20/19). Minor grading, excavation at the north end of the Love Church project on Lot 4 Replat 13 (11/05/19). Grading on the Love Church Project has temporarily ceased due to winter conditions (1/08/20). Minor grading on the central, northern portions of the Love Church project (2/13/20).

Existing vegetation (6/25/19).

Checklist Questions:

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 Section

N/A

Comments:

Comments: As of the reporting period ending 9/12/20, E&A is no longer contracted to conduct inspections on the Pacific Street West development due to dissolution of the SID following annexation by the City of Omaha. All BMPs / findings not associated with the Love Church project will be removed from this

The site was active during the last inspection.

Findings / Corrective Actions (Date):

1. Some maintenance is required in the BMP Section.

CE 1	Construction Entrance	Location W. side of lot	Projected Install Date	Status Removed	Maintenance	
CE 1 Current Condition:	Construction Entrance	W. side of lot	n entrance to prep the area		the inspection on 7/07/2	
Current Condition: Removed - MCL Construction removed the construction entrance to prep the area for paving prior t paved entrance is the only one being used to access the site.						
CW 1	Concrete Washout	East-Central edge of site		Removed		
Current Condition:		ction removed the washout pit	t prior to the inspection on 2			
		<u>'</u>	· · ·			
CW 2	Concrete Washout	South Side of Site	8/4/2020	Active	No	
Current Condition:	removed the pit in the or Construction removed or the second washout pit a the south side of the site bags during the inspectic have been removed as o	onstruction installed the lined ginal location and installed a te of the washout pits and pile nd the washout waste prior to prior to the inspection on 8/0- on on 8/04/20. The E&A inspec f the inspection on 9/01/20. M b. The E&A inspector will moni	new pit southwest of CW 1 d up the waste prior to the the inspection on 7/01/20. 1/20. The paving contractor ctor will monitor for the rem CL Construction used kiddi	prior to the inspectinspection on 6/24 MCL Construction was also using a roval of the full was e-pools as temporary	tion on 1/16/20. MCL /20. MCL Construction re installed a new washout number of single-use washout bags. Most washou ary washout containers p	
	containers.	NW Corner of Lot, E. Side of				
CIP 1	Curb Inlet Protection	Shared Drive	7/18/2019	Pending	No	
Current Condition:		ection is not needed at this tin A inspector will continue to n		free of trackout, sil	It fence is in place, and the	
OID 0	0 1 1 1 1 5 1 11	NW Corner of Lot, W. Side	7/10/00/10	.		
CIP 2 Current Condition:	Curb Inlet Protection	of Shared Drive	7/18/2019	Pending free of trackout oil	No	
Current Condition:		ection is not needed at this tin &A inspector will continue to n		nee oi nackout, SII	it rence is in place, and ti	
	miot diams to a basili. Li	SW Corner of Lot, E. Side of				
CIP 3	Curb Inlet Protection	Shared Drive	8/20/2019	Active	No	
Current Condition:	inlet grate prior to inspec	et protection was previously n tion on 8/20/19. MCL Constru a big red inlet filter along the f	ction removed the inlet filte	rs prior to the insp	ection on 8/11/20. MCL	
CIP 4	Curb Inlet Protection	SW Corner of Lot, W. Side of Shared Drive	9/23/2019	Active	No	
Current Condition:		on installed a big red inlet filte				
	prior to the inspection on is not currently required	ne new inlet filter was damage 6/12/20. MCL Construction reduce to the street in front of the truction cleaned up the spilled	emoved the big red inlet filte project being free of track	er prior to the inspe out. The E&A inspe	ection on 6/18/20. The in ector will monitor the nee	
CIP 5	Curb Inlet Protection	W. of C-1	9/19/2019	Pending	N-	
	Curb Inlet Protection W. of C-1 9/19/2019 Pending No Pending - MCL Construction installed two big red inlet filters to block the curb inlet prior to inspection on 9/19/19. The E&A inspector repositioned one of the inlet filters to fully block the inlet during the inspection on 11/25/19. MCL Construction remo the inlet filters prior to the inspection on 1/16/20. The inlet filters are not currently necessary because the street is free of trace and the inlet drains to a basin. The E&A inspector will continue to monitor.					
Current Condition:	inspector repositioned or the inlet filters prior to the	ne of the inlet filters to fully blo e inspection on 1/16/20. The in	ock the inlet during the insp nlet filters are not currently	ection on 11/25/19	n on 9/19/19. The E&A . MCL Construction remo	
Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a l	ne of the inlet filters to fully bloe inspection on 1/16/20. The inpasin. The E&A inspector will SW of CE-1, E. Side of	ck the inlet during the insp nlet filters are not currently continue to monitor.	ection on 11/25/19 necessary becaus	n on 9/19/19. The E&A . MCL Construction remo e the street is free of trac	
Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a l Curb Inlet Protection	ne of the inlet filters to fully bloe inspection on 1/16/20. The incomment of the E&A inspector will SW of CE-1, E. Side of Shared Drive	ack the inlet during the insp nlet filters are not currently continue to monitor. 8/20/2019	ection on 11/25/19 necessary becaus Active	n on 9/19/19. The E&A . MCL Construction remo e the street is free of trac No	
Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a l Curb Inlet Protection Good Condition - MCL C second big red inlet filter Construction repositione	ne of the inlet filters to fully bloe inspection on 1/16/20. The inpasin. The E&A inspector will SW of CE-1, E. Side of	ack the inlet during the insp nlet filters are not currently continue to monitor. 8/20/2019 inlet filter over the inlet graters to block the front of the k the inlet prior to the inspe	Active te prior to inspection grate inlet prior to	n on 9/19/19. The E&A . MCL Construction remove the street is free of trace No on on 8/20/19. MCL instate inspection on 9/03/19. I	
Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a l Curb Inlet Protection Good Condition - MCL C second big red inlet filter Construction repositione	ne of the inlet filters to fully bloe inspection on 1/16/20. The inpasin. The E&A inspector will swarf. E. Side of Shared Drive onstruction installed a big red and repositioned both inlet fild the big red inlet filter to block.	ack the inlet during the insp nlet filters are not currently continue to monitor. 8/20/2019 inlet filter over the inlet graters to block the front of the k the inlet prior to the inspe	Active te prior to inspection grate inlet prior to	n on 9/19/19. The E&A . MCL Construction remove the street is free of trace No on on 8/20/19. MCL instate inspection on 9/03/19. I	
CIP 6 Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a learn the inlet drains to a learn the inlet Protection Good Condition - MCL Cesecond big red inlet filter Construction repositione the inlet filter and cleane Curb Inlet Protection	ne of the inlet filters to fully bloe inspection on 1/16/20. The inpasin. The E&A inspector will spasin. The E&A inspector will SW of CE-1, E. Side of Shared Drive onstruction installed a big red and repositioned both inlet fill d the big red inlet filter to bloc d up the spilled filling prior to SW of CE-1, W. Side of Shared Drive	ock the inlet during the insp nlet filters are not currently continue to monitor. 8/20/2019 inlet filter over the inlet gra- ters to block the front of the k the inlet prior to the inspection on 9/01/20. 7/18/2019	Active Active te prior to inspecti grate inlet prior to ction on 6/24/20. N Pending	n on 9/19/19. The E&A MCL Construction rem be the street is free of trace No on on 8/20/19. MCL insta MCL construction fully pa No No	
CIP 6 Current Condition: CIP 7 Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a learn the inlet drains to a learn the inlet Protection Good Condition - MCL Cesecond big red inlet filter Construction repositione the inlet filter and cleane Curb Inlet Protection Pending - Curb inlet proteinlet drains to a basin. Examples of the inlet filter and cleane curb inlet drains to a basin. Examples of the inlet filter and cleane curb inlet drains to a basin. Examples of the inlet filter and cleane curb inlet drains to a basin. Examples of the inlet filter and the inlet filter a	ne of the inlet filters to fully bloe inspection on 1/16/20. The inspection on 1/16/20. The inspection in the E&A inspector will see that the seed and repositioned both inlet fild the big red inlet filter to bloe dup the spilled filling prior to SW of CE-1, W. Side of Shared Drive ection is not needed at this tin &A inspector will continue to n	ock the inlet during the insp nlet filters are not currently continue to monitor. 8/20/2019 inlet filter over the inlet gra- ters to block the front of the k the inlet prior to the inspe the inspection on 9/01/20. 7/18/2019 ne because the streets are nonitor.	Active te prior to inspecti grate inlet prior to ction on 6/24/20. M Pending free of trackout, sil	n on 9/19/19. The E&A . MCL Construction remains the the street is free of trace No on on 8/20/19. MCL instair inspection on 9/03/19. If MCL Construction fully particular in the properties of the properties o	
CIP 6 Current Condition: CIP 7 Current Condition: CIP 7 Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a learn the inlet drains to a learn the inlet Protection Good Condition - MCL C second big red inlet filter Construction repositione the inlet filter and cleane Curb Inlet Protection Pending - Curb inlet proteinlet drains to a basin. Each curb linet Protection Curb Inlet Protection	ne of the inlet filters to fully bloe inspection on 1/16/20. The incomment of the inspector will be asin. The E&A inspector will support of Shared Drive on struction installed a big red and repositioned both inlet fill d the big red inlet filter to blood up the spilled filling prior to SW of CE-1, W. Side of Shared Drive ection is not needed at this tin &A inspector will continue to mere parking lot N. of CE-1	sk the inlet during the inspellet filters are not currently continue to monitor. 8/20/2019 inlet filter over the inlet graters to block the front of the k the inlet prior to the inspet the inspection on 9/01/20. 7/18/2019 ne because the streets are nonitor. 9/30/2019	Active te prior to inspection on 6/24/20. Mending Pending free of trackout, sil	n on 9/19/19. The E&A . MCL Construction rem .e the street is free of trac No on on 8/20/19. MCL inste b inspection on 9/03/19. N MCL Construction fully pa No tt fence is in place, and th	
CIP 6 Current Condition: CIP 7 Current Condition:	inspector repositioned or the inlet filters prior to the and the inlet drains to a learn of the inlet drains to a learn of the inlet drains to a learn of the inlet filter Construction repositione the inlet filter and cleane Curb Inlet Protection Pending - Curb Inlet protection Pending - Curb inlet protection Fair Condition - MCL Consurrounded the inlet with the base of the silt-fence inlet during the inspection Construction removed the silt fence inlet protects (26/20).	ne of the inlet filters to fully bloe inspection on 1/16/20. The inspection on 1/16/20. The inspection in the E&A inspector will see that the seed and repositioned both inlet fild the big red inlet filter to bloe dup the spilled filling prior to SW of CE-1, W. Side of Shared Drive ection is not needed at this tin &A inspector will continue to n	ock the inlet during the insp nlet filters are not currently continue to monitor. 8/20/2019 inlet filter over the inlet gra ters to block the front of the k the inlet prior to the inspe the inspection on 9/01/20. 7/18/2019 ne because the streets are nonitor. 9/30/2019 nlet with a piece of silt fenc nspection on 9/30/19. MCL nspection on 9/30/19. MCL not provided the silt fence was rea for paving prior to the in led two big red inlet filters.	Active te prior to inspecti grate inlet prior to ction on 6/24/20. M Pending free of trackout, sil Active be beneath the grate Construction backet tor prior to the inspection prior to the inspection on 7/14/2.	No on on 9/19/19. The E&A . MCL Construction remove the street is free of trace No on on 8/20/19. MCL instate of inspection on 9/03/19. M MCL Construction fully pa No it fence is in place, and the liftence is in place, and the inlet filter to fully blocketton on 6/17/20. MCL 20. MCL Construction rer	

	placed a big red inlet filte	er in front of the curb inlet prior	r to the inspection on 6/24/	20.		
CIP 10 Current Condition:	Curb Inlet Protection Pending - MCL Construction	West of CIP 5	9/30/2019 Iter prior to the inspection of	Pending on 9/30/19. The E&	No A inspector repositioned the big	
	Pending - MCL Construction installed a big red inlet filter prior to the inspection on 9/30/19. The E&A inspector repositioned the red to fully block the inlet during the inspection on 9/30/19. MCL Construction repositioned the inlet filter across the top of the in					
					on 12/04/19. An inlet filter is not nlet drains to a basin. The E&A	
	inspector will continue to		reet being free of trackout,	and because the ii	ilet drains to a basiii. The LXA	
FT 1	Fuel Tank	Southeast Quadrant	7/28/2020	Active	No	
Current Condition:	Good Condition - MCL Construction reinstalled the white fuel tank with appropriate secondary containment prior to the inspection on 7/28/20.					
IP 1	Inlet Protection	SW of Future Building	9/30/2019	Active	Yes	
Current Condition:	Fair Condition - MCL Construction constructed the inlet and installed a silt-fence wrap to protect it prior to the inspection on					
	9/30/19. MCL Construction backfilled around the base of the silt-fence wrap, or it filled in naturally due to rain, prior inspection on 10/15/19. MCL Construction repaired the silt fence wrap prior to the inspection on 1/16/20.					
		·				
	The silt fence wrap shoul	d be repaired.				
			7/21/20. Not done as of th	e last inspection. N	MCL Construction was reminded	
	on 7/29/20, 8/26/20, 9/01			Ι		
IP 2 Current Condition:	Inlet Protection	S. of Future Building construction constructed the in	9/30/2019	Active	No prior to the inspection on	
Current Condition.					the inspection on 10/09/19. The	
					eplaced the silt fence wrap prior	
	to the inspection on 3/19	/20. MCL Construction retied t	the silt fence inlet wrap pric	or to the inspection	on 4/27/20.	
IP 3	Inlet Protection	SE of Future Building	9/30/2019	Active	No	
Current Condition:		construction constructed the in				
		on backfilled and compacted a		ence wrap prior to	the inspection on 10/09/19.	
	MCL Construction repaire	ed the silt fence wrap prior to t	the inspection on 6/10/20.	1	l	
PB 1	Portable Bathroom	South of Building	6/18/2019	Active	Yes	
Current Condition:		nstruction installed the portabl				
	MCL Construction moved	d the portable toilet onto the pa	aving south of the building	prior to the inspect	ion on 9/01/20.	
	The portable toilet should	d be secured.				
	MOL O materialism was in	f	O. Nick democracy of the clock in			
	MCL Construction was in	nformed to complete by 9/08/20	o. Not done as of the last if	ispection.		
		ļ				
PB 2	Portable Bathroom	W. of IP 1	1/30/2020	Active	No No building prior to the inspection	
PB 2 Current Condition:	Good Condition - MCL C	onstruction installed two porta	ble bathrooms by the sout	hwest corner of the	No building prior to the inspection onstruction bolted the portable	
Current Condition:	Good Condition - MCL Con 1/30/20. MCL Construtoilets to a plywood base	onstruction installed two porta action secured the portable toil prior to the inspection on 6/24	bble bathrooms by the soutlets prior to the inspection 4/20.	hwest corner of the on 2/05/20. MCL C	building prior to the inspection	
Current Condition:	Good Condition - MCL C on 1/30/20. MCL Constru toilets to a plywood base Silt Fence	onstruction installed two porta action secured the portable toil prior to the inspection on 6/24 N. side of lot	bble bathrooms by the soutlets prior to the inspection 4/20. 6/25/2019	hwest corner of the on 2/05/20. MCL C	building prior to the inspection onstruction bolted the portable Yes	
Current Condition:	Good Condition - MCL C on 1/30/20. MCL Constru toilets to a plywood base Silt Fence Fair Condition - MCL Con	onstruction installed two porta action secured the portable toil prior to the inspection on 6/24 N. side of lot	bble bathrooms by the sout lets prior to the inspection 4/20. 6/25/2019 ce prior to inspection on 6/	hwest corner of the on 2/05/20. MCL C Active 25/19. MCL Constr	building prior to the inspection onstruction bolted the portable Yes uction cleaned out the silt fence	
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Current Condition:	Current Condition: Fair Condition - MCL Construction installed the silt fence prior to inspection on 6/25/19. The E&A inspector retied the silt fence during the inspection on 2/05/20. MCL Construction retied the silt fence at the southwest corner of the north run prior to the inspection on 9/01/20 (still needs to be trenched-in). MCL Construction removed the portion of the silt fence south of the former CE 1 prior to the inspection on 9/16/20. The area is fairly flat, the E&A inspector will monitor the need for reinstallation. 1. The silt fence should be trenched-in at the southwest corner of the north run, or it can be removed due to the flat grade of the area and CE-1 being paved. 2. The silt fence and patched portion should be trenched-in near the center of the run. 3. The loose silt fence patch over a t-post near the center of the run should be trenched-in. 1. MCL Construction was informed to complete by 9/02/20. Not done as of the last inspection. MCL Construction was reminded on 9/01/20. 2. MCL Construction was informed to complete by 9/02/20. Not done as of the last inspection. MCL Construction was reminded on 9/01/20. 3. MCL Construction was informed to complete by 9/02/20. Not done as of the last inspection. MCL Construction was reminded on 9/01/20.					
STR	Streets	Blue Sage Parkway, Shared Existing Drive	6/25/2019	Active	Yes	
Current Condition:	Fair Condition - MCL Construction cleaned the silt off the parking lot next to the Love Church Project, or it was washed off by rain prior to the inspection on 10/09/19. MCL Construction cleaned silt off the parking lot north of the Love Church project prior to the inspection on 10/15/19. MCL Construction cleaned up the silt on the parking lot north of the Love Church project prior to the inspection on 6/01/20. The silt on the parking lot north of the Love Church project should be cleaned up. MCL Construction was informed to complete by 6/11/20. Not done as of the last inspection. MCL Construction was reminded on 7/29/20, 8/26/20, 9/01/20					
SWPPP Signs	SWPPP Sign	204th and Blue Sage Parkway	3/26/2008	Active	No	
Current Condition:	Good Condition-SWPPP sign for the entire development grading permit that the Love Church project is covered under is in place off 204th and Blue Sage Parkway.					
Inspector Signature:	56 4			Reviewed By:	Get Se	