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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. M	lanager			- ing.	neering answers			
		P2019.151	1.001					
Inspector: Avery Dresser					Stage			
Project Name:		Love Church in Pacific Street West OMA00051036-388-1						
For Week Ending:		9/26/2020						
Project Location:	Highway 31 & Pacific Street- Omaha, NE (Douglas County) 68130							
Grading:	96%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	0%							
Utilities:	90%							
Overall Development:	Overall Development: 87%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"	9/23/2020	Overcast 82/59	1:15 PM				
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
Complaints:	None							
Construction Sequencing:	'							
Which portion(s) (i.e. drainage basins) of	f the site have had a temporary or	permanent cessation of grading	g, earthwork, or ground disturbanc	e in the last 14 days?				
Major stripping and grading begar (7/09/19). Minor grading to be con excavation at the north end of the (1/08/20). Minor grading on the ce	npleted at a later date. Gradir Love Church project on Lot 4	ng in the northern portion of Replat 13 (11/05/19). Gra	of the Love Church project on ading on the Love Church Pro	Lot 4 Replat 13 (8/20	0/19). Minor grading,			

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:

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

Yes

Create C N/A

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 Yes

N/A

No - See BMP Section

N/A

Comments:

The site was active during the last inspection.

Findings / Corrective Actions (Date):

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	W. side of lot		Removed	
Current Condition:		ction removed the construction ly one being used to access t		a for paving prior to	the inspection on 7/07/20
CW 1	Concrete Washout	East-Central edge of site		Removed	
Current Condition:	Removed - MCL Constru	ction removed the washout pi	t prior to the inspection on	2/26/20.	
CW 2	Concrete Washout	South Side of Site onstruction installed the lined	8/4/2020	Active to the inspection o	No n 12/26/19. MCL Construc
	Construction removed or the second washout pit a the south side of the site bags during the inspection have been removed as o	iginal location and installed a ne of the washout pits and pile and the washout waste prior to prior to the inspection on 8/0- on on 8/04/20. The E&A inspe f the inspection on 9/01/20. M b). The E&A inspector will mon	ed up the waste prior to the the inspection on 7/01/20. 4/20. The paving contractor ctor will monitor for the rem ICL Construction used kidd	inspection on 6/24, MCL Construction was also using a round of the full was ie-pools as temporary	/20. MCL Construction rer installed a new washout p number of single-use wash shout bags. Most washout ary washout containers pr
		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 tir &A inspector will continue to n		free of trackout, sil	It fence is in place, and the
CIP 2	Comb Inlat Destantion	NW Corner of Lot, W. Side	7/40/2040	Dondina	Na
Current Condition:	Curb Inlet Protection Pending - Curb inlet prot	of Shared Drive ection is not needed at this tir	7/18/2019 ne because the streets are	Pending free of trackout, sil	No It fence is in place, and the
		&A inspector will continue to n		,	, , , , , , , , , , , , , , , , , , ,
CIP 3	Curb Inlet Protection	SW Corner of Lot, E. Side of Shared Drive	8/20/2019	Active	No
Current Condition:	Good Condition - The inl	et protection was previously n	nisidentified as IP-1. MCL (
		ction on 8/20/19. MCL Constru a big red inlet filter along the f			
		SW Corner of Lot, W. Side			
CIP 4 Current Condition:	Curb Inlet Protection	of Shared Drive on installed a big red inlet filte	9/23/2019	Active	No
	reinstallation. MCL Cons	Annual Control of the			otor will morntor the need
		truction cleaned up the spilled	contents from the inlet filte	er prior to the inspe	
CIP 5	Curb Inlet Protection	W. of C-1	9/19/2019	Pending	ection on 8/18/20.
CIP 5 Current Condition:	Pending - MCL Constructinspector repositioned or the inlet filters prior to the	W. of C-1 tion installed two big red inlet ne of the inlet filters to fully blo e inspection on 1/16/20. The i pasin. The E&A inspector will	9/19/2019 filters to block the curb inle cock the inlet during the inspinlet filters are not currently	Pending et prior to inspection ection on 11/25/19	No n on 9/19/19. The E&A MCL Construction remov
Current Condition:	Pending - MCL Constructinspector repositioned or the inlet filters prior to the and the inlet drains to a limited filters.	W. of C-1 tion installed two big red inlet ne of the inlet filters to fully blo e inspection on 1/16/20. The i pasin. The E&A inspector will SW of CE-1, E. Side of	9/19/2019 filters to block the curb inle ock the inlet during the insp nlet filters are not currently continue to monitor.	Pending et prior to inspection ection on 11/25/19 necessary becaus	No n on 9/19/19. The E&A . MCL Construction remove the street is free of track
	Pending - MCL Constructinspector repositioned or the inlet filters prior to the and the inlet drains to a long the filter of the and the inlet drains to a long the filter of the filter	W. of C-1 tion installed two big red inlet ne of the inlet filters to fully blo e inspection on 1/16/20. The i pasin. The E&A inspector will	9/19/2019 filters to block the curb inle cotk the inlet during the inspented filters are not currently continue to monitor. 8/20/2019	Pending et prior to inspection ection on 11/25/19 necessary becaus Active	No n on 9/19/19. The E&A . MCL Construction remove the street is free of track
CIP 6	Pending - MCL Constructinspector repositioned or the inlet filters prior to the and the inlet drains to a long the inlet Protection Good Condition - MCL Construction repositione the inlet filter and cleane	W. of C-1 tion installed two big red inlet e of the inlet filters to fully blo e inspection on 1/16/20. The i basin. The E&A inspector will SW of CE-1, E. Side of Shared Drive	9/19/2019 filters to block the curb inle cock 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	Pending It prior to inspectio ection on 11/25/19 necessary becaus Active ate prior to inspectio grate inlet prior to	No n on 9/19/19. The E&A . MCL Construction remove the street is free of track No on on 8/20/19. MCL instal b inspection on 9/03/19. M
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red to fully block the missed onn on 1010 / McC. Construction removed the intel filter across the top of the in prior to the impedent on 1010 / McC. Construction removed the intel filter in correctly reached in this location due to the adjacent steep their in feer of thractions, and because the sixed draws to a basis. The European Construction of the construction of the impedent on 1010 / McC. Construction on the adjacent steep their in feer of thractions, and because the sixed draws to a basis. The European Construction of the construction of the sixed steep their interest of their interest of the sixed steep their interest of the situation of their interest of the situat								
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FP1 Fuel Tank Southeast Quadrant 7/28/2020 Active Yes Current Condition: MCL Construction resistated the white feel tank with appropriate secondary containment prior to the inspection 7/28/20. The plug should be reinstalled in the secondary containment. MCL Construction was informed to complete by 9/30/2019 Active Yes Current Condition: MCL Construction constructed the initial and installed a self-free way to protect it prior to the inspection or 9/30/19 MCL Construction constructed the initial and installed as ell-free way for it filled in initially due to rain, port to the wapection on 10/30/19 MCL Construction constructed the initial and installed as ell-free way for it filled in initially due to rain, port to the wapection on 10/30/19 MCL Construction repeated the self-feel-free way for it filled in initially due to rain, port to the wapection on 10/30/19 MCL Construction repeated the self-feel-free way for it filled in initially due to rain, port to the wapection on 10/30/19 MCL Construction repeated the self-feel-free warp prior to the inspection on 10/30/19 MCL Construction residence the region of the self-feel-free warp prior to the inspection on 10/30/19 MCL Construction residence the installed as ell-free warp prior to the inspection on 3/30/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20, 80/20/20 MCL Construction relied the infer and installed as ell-free warp prior to the inspection on 3/30/20 MCL Construction constructed the infert and installed as ell-frence warp prior to the inspection on 4/20/20 MCL Construction constructed the infert and installed as ell-frence warp prior to the inspection on 4/20/20 MCL Construction constructed the infert and installed as ell-frence warp prior to the inspection on 4/20/20 MCL Construction constructed the infert and installed as ell-frence warp prior to the inspection on 4/20/20 MCL Construction moved the postable sole on the paving south of the build	Current Condition:	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 inl prior to the inspection on 10/10/19. MCL Construction removed the inlet filter prior to the inspection on 12/04/19. An inlet filter is currently needed in this location due to the adjacent street being free of trackout, and because the inlet drains to a basin. The E&A						
Current Condition: Fair Condition - MCL Construction was informed to complete by \$30,020. The plug should be rainstalled in the secondary containment. MCL Construction was informed to complete by \$30,020. IP 1 Intel Protection September								
The plug should be reinstalled in the secondary containment. MCL Construction was informed to complete by \$93020. Intel Protection Self-Condition: Governor Condition: Active Yes Intel Protection Fig. 12 The silf fence was phould be repaired. MCL Construction backfilled around the base of the silf-fence wasp port to the inspection on 10/16/19. MCL Construction backfilled around the base of the silf-fence wasp port to the inspection on 10/16/19. MCL Construction backfilled around the base of the silf-fence wasp port to the inspection on 10/16/19. MCL Construction was informed on-silts to complete by 7/21/20. Not done as of the last inspection. MCL Construction was remin on 7/28/20, 8/29/20. 8/20/20. Self-fence wasp port to the inspection on 10/36/19. MCL Construction was informed on-silts to complete by 7/21/20. Not done as of the last inspection. MCL Construction was remin on 7/28/20, 8/20/20. Self-fence wasp port to the inspection on 10/30/19. MCL Construction backfilled and compacted around the base of the silf-fence wasp prior to the inspection on 10/30/19. MCL Construction backfilled and compacted around the base of the silf-fence wasp prior to the inspection on 10/30/19. MCL Construction backfilled and compacted around the base of the silf-fence wasp prior to the inspection on 10/30/19. MCL Construction backfilled and compacted around the base of the silf-fence wasp prior to the inspection on 10/30/19. MCL Construction beautified and encompacted around the base of the silf-fence wasp prior to the inspection on 10/30/19. MCL Construction beautified and compacted around the base of the silf-fence wasp prior to the inspection on 40/77/20. MCL Construction was informed to complete by 8/18/20/20. MCL construction was fremion and the silf-fence wasp prior to the inspection on 40/77/20. MCL Construction was fremion and the silf-fence wasp prior to the inspection on 40/47/20. MCL Construction was fremion and the silf-fence wasp prior to the inspection on 40/47/20. MCL Construction was fremion and the silf-								
Current Condition: Fair Condition - MCL Construction constructed the instead of the silf-scene wap or protect in naturally due to the inspection on 901015/19. MCL Construction has delided around the base of the silf-scene wap or prote in installar in naturally due to pran, prot to the inspection on 1015/19. MCL Construction repaired the silf-scene wap pror to the inspection on 11620. The silf-scene wap should be repaired. MCL Construction was informed on-sile to complete by 7721/20. Not done as of the last inspection. MCL Construction was remined on 7729/20, 9242/20. 901720, 924/20. P2	Current Condition:	7/28/20. The plug should be rei	nstalled in the secondary co	ntainment.	secondary contain	iment prior to the inspection of		
Current Condition: Fair Condition - MCL Construction constructed the instead of the silf-scene wap or protect in naturally due to the inspection on 901015/19. MCL Construction has delided around the base of the silf-scene wap or prote in installar in naturally due to pran, prot to the inspection on 1015/19. MCL Construction repaired the silf-scene wap pror to the inspection on 11620. The silf-scene wap should be repaired. MCL Construction was informed on-sile to complete by 7721/20. Not done as of the last inspection. MCL Construction was remined on 7729/20, 9242/20. 901720, 924/20. P2	IP 1	Inlet Protection	SW of Future Building	9/30/2019	Active	Yes		
Current Condition: Good Condition - MCL Construction constructed the infet and installed a silf-ence wap to protect it prior to the inspection on 10/09/19. E&A inspector reted the silf fence infet wap during the inspection on 12/12/19. MCL Construction repaided may be a file of the inspection on 19/09/19. MCL Construction repaided with the silf fence infet wap of the inspection on 19/12/19. MCL Construction repaided may be in the inspection on 19/12/19. MCL Construction repaided may be interested in the silf fence infet wap prior to the inspection on 49/12/20. MCL Construction bracefilled and compacted around the base of the silf-ence wap prior to the inspection on 9/10/19. MCL Construction bracefilled and compacted around the base of the silf-ence wap prior to the inspection on 9/10/19. MCL Construction bracefilled and compacted around the base of the silf-ence wap prior to the inspection on 10/09/19. MCL Construction repaired the silf fence wap prior to the inspection on 10/09/19. MCL Construction repaired the silf fence wap prior to the inspection on 6/10/20. PB 1 Portable Bathroom South of Building 6/18/2019 Active Yes Fair Condition - MCL Construction installed the portable bathroom prior to inspection on 6/18/19 (previously in findings section). MCL Construction was informed to complete by 9/08/20. Not done as of the last inspection. MCL Construction was reminded 9/24/20. PB 2 Portable Bathroom W. of IP 1 1/30/20/20/20/20/20/20/20/20/20/20/20/20/20		Fair Condition - MCL Co 9/30/19. MCL Constructi inspection on 10/15/19. I The silt fence wrap shou MCL Construction was in	nstruction constructed the inle on backfilled around the base MCL Construction repaired the ld be repaired.	t and installed a silt-fence of the silt-fence wrap, or it e silt fence wrap prior to the	wrap to protect it pr filled in naturally du e inspection on 1/16	rior to the inspection on ue to rain, prior to the 3/20.		
Current Condition: Good Condition - MCL Construction constructed the infet and installed a silf-ence wap to protect it prior to the inspection on 10/09/19. E&A inspector reted the silf fence infet wap during the inspection on 12/12/19. MCL Construction repaided may be a file of the inspection on 19/09/19. MCL Construction repaided with the silf fence infet wap of the inspection on 19/12/19. MCL Construction repaided may be in the inspection on 19/12/19. MCL Construction repaided may be interested in the silf fence infet wap prior to the inspection on 49/12/20. MCL Construction bracefilled and compacted around the base of the silf-ence wap prior to the inspection on 9/10/19. MCL Construction bracefilled and compacted around the base of the silf-ence wap prior to the inspection on 9/10/19. MCL Construction bracefilled and compacted around the base of the silf-ence wap prior to the inspection on 10/09/19. MCL Construction repaired the silf fence wap prior to the inspection on 10/09/19. MCL Construction repaired the silf fence wap prior to the inspection on 6/10/20. PB 1 Portable Bathroom South of Building 6/18/2019 Active Yes Fair Condition - MCL Construction installed the portable bathroom prior to inspection on 6/18/19 (previously in findings section). MCL Construction was informed to complete by 9/08/20. Not done as of the last inspection. MCL Construction was reminded 9/24/20. PB 2 Portable Bathroom W. of IP 1 1/30/20/20/20/20/20/20/20/20/20/20/20/20/20	ID 0	Indeat Docate attack	O of Fortuna Building	0/00/0040	A -40	N-		
Current Condition: Good Condition - MCL Construction constructed the Inlet and installed a silf-fence wap to protect it prior to the inspection on 30/19 MCL Construction packflid and compacted around the base of the silf-fence wap prior to the inspection on 10/09/19. MCL Construction repaired the silf fence wrap prior to the inspection on 6/10/20. PB 1 Portable Bathroom South of Building 0/18/2019 Active Yes Pair Condition: MCL Construction moved the portable building prior to the building prior to the inspection on 9/01/20. The portable toilet should be secured. MCL Construction was informed to complete by 9/08/20. Not done as of the last inspection. MCL Construction was reminded of 1/24/20. PB 2 Portable Bathroom W. of IP 1		Good Condition - MCL C 9/30/19. MCL Constructi E&A inspector retied the	construction constructed the in on backfilled and compacted a silt fence inlet wrap during the	let and installed a silt-fence around the base of the silt-fe e inspection on 12/12/19. N	e wrap to protect it fence wrap prior to ICL Construction re	prior to the inspection on the inspection on 10/09/19. The eplaced the silt fence wrap prior		
9/30/19. MCL Construction backfilled and compacted around the base of the silf-fenew warp prior to the inspection on 10/09/19. MCL Construction repaired the silf fenew warp prior to the inspection on 6/10/20. Portable Bathroom Fair Condition: Fair Condition: Fair Condition: Fair Condition: MCL Construction moved the portable ballet onto the paving south of the building prior to the inspection on 9/01/20. The portable toilet should be secured. MCL Construction was informed to complete by 9/08/20. Not done as of the last inspection. MCL Construction was reminded in 9/24/20. Portable Bathroom W. of IP 1 Fordable Datable Bathroom W. of IP 1 Fordable Datable Da	IP 3	Inlet Protection	SE of Future Building	9/30/2019	Active	No		
Current Condition: Fair Condition - MCL Construction installed the portable bathroom prior to inspection on 6/18/19 (previously in findings section). MCL Construction moved the portable toilet onto the paving south of the building prior to the inspection on 9/01/20. The portable toilet should be secured. MCL Construction was informed to complete by 9/08/20. Not done as of the last inspection. MCL Construction was reminded of 9/24/20. Portable Bathroom W. of IP 1 1/30/20/20 Active No Construction was reminded of 1/30/20/20. Condition - MCL Construction installed two portable bathrooms by the southwest corner of the building prior to the inspection on 1/30/20. MCL Construction botted the portable toilets to a plywood base prior to the inspection on 6/24/20. SF 1 Silf Fence N. side of 10 (6/25/2019 Active Yes Current Condition: Fair Condition - MCL Construction installed the silf ence prior to inspection on 6/25/20. MCL Construction botted the portable toilets to a plywood base prior to the inspection on 6/24/20. Fair Condition - MCL Construction installed the silf ence prior to inspection on 6/25/20/19 MCL Construction frenched-in the repaired portion of the silf ence prior to the inspection on 9/30/19, MCL Construction patched / relief the downed silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence where torn near the northwest corner of the sile prior to the inspection on 9/10/20, the patch needs to be tenched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The silf ence should be reflect/repaired where down along the northeast side of the sile. 2. The silf ence should be reflect/repaired where down along the northeast side of the sile. 3. The silf ence should be reflect/repaired	Current Condition:	9/30/19. MCL Constructi	on backfilled and compacted a	around the base of the silt-f				
Current Condition: Fair Condition - MCL Construction installed the portable bathroom prior to inspection on 6/18/19 (previously in findings section). MCL Construction moved the portable toilet onto the paving south of the building prior to the inspection on 9/01/20. The portable toilet should be secured. MCL Construction was informed to complete by 9/08/20. Not done as of the last inspection. MCL Construction was reminded of 9/24/20. Portable Bathroom W. of IP 1 1/30/20/20 Active No Construction was reminded of 1/30/20/20. Condition - MCL Construction installed two portable bathrooms by the southwest corner of the building prior to the inspection on 1/30/20. MCL Construction botted the portable toilets to a plywood base prior to the inspection on 6/24/20. SF 1 Silf Fence N. side of 10 (6/25/2019 Active Yes Current Condition: Fair Condition - MCL Construction installed the silf ence prior to inspection on 6/25/20. MCL Construction botted the portable toilets to a plywood base prior to the inspection on 6/24/20. Fair Condition - MCL Construction installed the silf ence prior to inspection on 6/25/20/19 MCL Construction frenched-in the repaired portion of the silf ence prior to the inspection on 9/30/19, MCL Construction patched / relief the downed silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence prior to the inspection on 9/30/19, MCL Construction patched the silf ence where torn near the northwest corner of the sile prior to the inspection on 9/10/20, the patch needs to be tenched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The silf ence should be reflect/repaired where down along the northeast side of the sile. 2. The silf ence should be reflect/repaired where down along the northeast side of the sile. 3. The silf ence should be reflect/repaired	PR 1	Portable Bathroom	South of Building	6/18/2019	Active	Yes		
Current Condition: Good Condition - MCL Construction installed two portable bathrooms by the southwest corner of the building prior to the inspect on 1/30/20. MCL Construction secured the portable toilets prior to the inspection on 2/05/20. MCL Construction bolted the portal toilets to a plywood base prior to the inspection on 6/24/20. SF 1 Silf Fence N. side of lot 6/25/2019 Active Yes Silf Fencion - MCL Construction installed the silf tence prior to inspection on 6/25/19. MCL Construction deaned out the silf error to inspection on 8/26/19. MCL Construction patched / retied the downed silf fence prior to the inspection on 9/30/19. MCL Construction renched—in the repaired portion of the silf fence prior to the inspection on 9/30/19. MCL Construction renched—in the repaired portion of the silf fence prior to the inspection on 9/30/19. MCL Construction patched where full prior to the inspection on 10/09/19. MCL Construction patched the silf fence where torn near the northwest corner of the sile prior to the inspection on 9/10/20, the patch needs to be trenched—in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The silf fence should be retied/repaired where down along the northeast side of the site. 2. The silf fence patch at the low point on the north side of the site should be extended to the other t-post to prevent silf from running through the fence. 4. The silf fence patch at the low point on the north side of the site should be extended to the other t-post to prevent silf from running through the fence. 4. The silf fence should be cleaned out where full at the low point at the north end of the site. 1. MCL Construction was informed to complete by 4/9/20. Not done as of the last inspection. MCL Construction was reminded of 6/01/20 (on-site), 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 3. MCL Construction was informed to complete by 4/9/20. Not done as of the last inspection. MCL Construction was reminded of 6/01/20 (on-site), 6/12/20,		MCL Construction was in		0. Not done as of the last in	nspection. MCL Co	enstruction was reminded or		
on 1/30/20. MCL Construction secured the portable tollets prior to the inspection on 2/05/20. MCL Construction botted the portal tollets to a plywood base prior to the inspection on 6/24/20. SEF 1 Silf Fence N. side of lot 6/25/2019 Active Yes Current Condition: Fair Condition - MCL Construction installed the silf tence prior to inspection on 6/26/19. MCL Construction patched / relied the downed silf fence prior to the inspection on 9/30/19. MCL Construction patched / relied the downed silf fence prior to the inspection on 9/30/19. MCL Construction patched / relied the downed silf fence prior to the inspection on 9/30/19. MCL Construction patched / relied the downed silf fence prior to the inspection on 10/09/19. MCL Construction installed a new run of silf fence was cleaned out and patched where full prior to the inspection on 10/09/19. MCL Construction patched the silf ence where forn near the northwest corner of the site prior to the inspection on 9/01/20, the patch needs to be trenched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The silf fence should be retied/repaired where down along the northeast side of the site. 2. The silf fence patch at the low point on the north side of the site should be extended to the other t-post to prevent silf from running through the fence. 4. The silf fence should be cleaned out where full at the low point at the north end of the site. 1. MCL Construction was informed to complete by 3/17/20. Not done as of the last inspection. MCL Construction was reminded of 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 2. MCL Construction was informed to complete by 4/29/20. Not done as of the last inspection. MCL Construction was reminded on 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 3. MCL Construction was informed to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded on 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 Silf Fence W. side of lot 6/25/2019 Pending No Constructio	PB 2	Portable Bathroom	W. of IP 1	1/30/2020	Active	No		
Current Condition: Fair Condition - MCL Construction installed the silt fence prior to inspection on 8/25/19. MCL Construction cleaned out the silt fence prior to inspection on 9/30/19. MCL Construction patched / retied the downed silt fence prior to the inspection on 9/30/19. MCL Construction installed a new run of silt fence was cleaned out and patched where full prior to the inspection on 10/09/19. MCL Construction installed a new run of silt fence was cleaned out and patched where full prior to the inspection on 10/09/19. MCL Construction installed a new run of silt fence where for near the northwest corner or the site prior to the inspection on 1/16/20. MCL Construction patched the silt fence where for near the northwest corner or the site should be retied/repaired where down along the northeast side of the site. 1. The silt fence should be retied/repaired where down along the northeast side of the site. 2. The silt fence patch at the low point on the north side of the site should be extended to the other t-post to prevent silt from running through the fence. 4. The silt fence should be cleaned out where full at the low point at the north end of the site. 1. MCL Construction was informed to complete by 3/17/20. Not done as of the last inspection. MCL Construction was reminded of 4/23/20, 6/01/20 (on-site), 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 2. MCL Construction was informed to complete by 4/29/20. Not done as of the last inspection. MCL Construction was reminded of 6/01/20 (on-site), 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 3. MCL Construction was informed on-site to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded of 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 3. MCL Construction was informed to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded of 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 3. MCL Construction was informed to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded	Current Condition:	on 1/30/20. MCL Constru	uction secured the portable toi	lets prior to the inspection				
orior to inspection on 8/26/19, MCL Construction patched / retied the downed slit fence prior to the inspection on 9/30/19, MCL Construction trenched-in the repaired portion of the silt fence prior to the inspection on 10/03/19. McL Construction installed a new run of slit fence was cleaned out and patched where full prior to the inspection on 10/08/19, McL Construction installed a new run of slit fence in front of the damaged run prior to the inspection on 11/6/20. MCL Construction patched the slit fence where torn near the northwest corner of the site prior to the inspection on 9/10/20, the patch needs to be renched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The slit fence should be retied/repaired where down along the northeast side of the site. 2. The slit fence patch hear the northwest corner of the site should be trenched-in. 3. The slit fence patch at the low point on the north side of the site should be extended to the other t-post to prevent silt from running through the fence. 4. The slit fence should be cleaned out where full at the low point at the north end of the site. 1. MCL Construction was informed to complete by 3/17/20. Not done as of the last inspection. MCL Construction was reminded 4/23/20, 6/01/20 (on-site), 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 2. MCL Construction was informed to complete by 4/29/20. Not done as of the last inspection. MCL Construction was reminded on 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 3. MCL Construction was informed to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded on 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 4. MCL Construction was informed to complete by 6/17/20. Not done as of the last inspection. MCL Construction was reminded on 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 SF 2 Silf Fence W. side of lot 6/25/2019 Pending No Current Condition: Current Condition: Pending - MCL Construction installed the silf fence prior to inspection								
SF 2 Silt Fence W. side of lot 6/25/2019 Pending No Current Condition: Pending - MCL Construction installed the silt fence prior to inspection on 6/25/19. The E&A inspector retied the silt fence to two posts near CE 1 during the inspection on 12/12/19. The E&A inspector retied the silt fence during the inspection on 2/05/20. MC 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. MCL Construction removed the remaining silt fence, including the damaged portions, prior to the inspection on 9/23/20. The area slopes toward north (removed silt fence on the west side), and the area was being prepped for sidewalk installation, therefore reinstallation of the silt fence is not necessary at this time. The E&A inspector will continue to monitor. Blue Sage Parkway, Shared		Construction trenched-in the repaired portion of the silt fence prior to the inspection on 10/03/19. The silt fence was cleaned out and patched where full prior to the inspection on 10/09/19. MCL Construction installed a new run of silt fence in front of the damaged run prior to the inspection on 1/16/20. MCL Construction patched the silt fence where torn near the northwest corner of the site prior to the inspection on 9/01/20, the patch needs to be trenched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The silt fence should be retied/repaired where down along the northeast side of the site. 2. The silt fence patch near the northwest corner of the site should be trenched-in. 3. The silt fence patch at the low point on the north side of the site should be extended to the other t-post to prevent silt from running through the fence. 4. The silt fence should be cleaned out where full at the low point at the north end of the site. 1. MCL Construction was informed to complete by 3/17/20. Not done as of the last inspection. MCL Construction was reminded on 4/23/20, 8/01/20 (on-site), 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 2. MCL Construction was informed to complete by 4/29/20. Not done as of the last inspection. MCL Construction was reminded on 6/01/20 (on-site), 6/12/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20 3. MCL Construction was informed on-site to complete by 6/03/20. Not done as of the last inspection. MCL Construction was						
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Blue Sage Parkway, Shared		Silt Fence W. side of lot 6/25/2019 Pending No Pending - MCL Construction installed the silt fence prior to inspection on 6/25/19. The E&A inspector retied the silt fence to two t- posts near CE 1 during the inspection on 12/12/19. 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. MCL Construction removed the remaining silt fence, including the damaged portions, prior to the inspection on 9/23/20. The area slopes toward north (removed silt fence on the west side), and the area was being prepped for sidewalk installation, therefore reinstallation of the silt fence						
STR Streets Existing Drive 6/25/2019 Active Yes								
			Blue Sage Parkway, Shared					

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. 9/24/20					
		204th and Blue Sage				
SWPPP Signs	SWPPP Sign	Parkway	3/26/2008	Pending	No	
Current Condition:	Pending - SWPPP sign for the entire development grading permit that the Love Church project is covered under was in place off 204th and Blue Sage Parkway. The E&A SWPPP sign for the Pacific Street West development was removed during the inspection on 9/23/20 due to E&A no longer being hired to conduct inspections. The Love Church project is still covered under the same grading permit, E&A is awaiting the city's determination on responsibility for Pacific Street West SWPPP inspections/reporting due to annexation of the development.					
Inspector Signature:	Hu			Reviewed By:	Put Sol	