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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager



P2019.151.001 Inspector: Avery Dresser Stage Love Church in Pacific Street West 1 OMA00051036-388-1 Project Name: 10/3/2020 For Week Ending: Highway 31 & Pacific Street- Omaha, NE (Douglas County) 68130 Project Location: Grading: 96% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 90% Seeding 0% Utilities: 90% Overall Development: 87% RAIN FALL AMOUNTS Amount in tenths Date inspected Time Weather Conditions Sunday: 0.00" Monday 0.01" Tuesday 0.00" 9/29/2020 Sunny 81/44 10:45 AM Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturdav 0.03" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? 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 (1/08/20). 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 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 on the Love Church project on Lot 4 Replat 13 (1/05/20). 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: 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 +ave 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 ctive Action? N/A Are waste materials (ctive Action No - See BMP Section re construction entrances and a Create Corrective Action? No - See BMP Section ion activity adequately controlled on the site? ated with the co Yes N/A comments Comments:

The site was active during the last inspection. Findings / Corrective Actions (Date):

Unique Nome	Tuno	Location	Projected Install Date	Status	Maintenance		
Unique Name CE 1	Type Construction Entrance	W. side of lot	Projected Install Date	Removed	Maintenance		
Current Condition:		ction removed the constructio	n entrance to prep the area		the inspection on 7/07		
	paved entrance is the or	nly one being used to access the	he site.				
CW 1	Concrete Washout	East-Central edge of site		Removed			
Current Condition:	Removed - MCL Constru	uction removed the washout pi	t prior to the inspection on	2/26/20.			
CW 2	Concrete Washout	South Side of Site	8/4/2020	Active	No		
Current Condition:		Construction installed the lined					
		iginal location and installed a					
		ne of the washout pits and pile and the washout waste prior to					
		prior to the inspection on 8/04					
	bags during the inspection	on on 8/04/20. The E&A inspe	ctor will monitor for the rem	noval of the full was	shout bags. Most washo		
		of the inspection on 9/01/20. M					
		 The E&A inspector will mon s have been removed as of t 					
	locations on-site.				out bugo uro ut furiou		
		NW Corner of Lot, E. Side of					
CIP 1	Curb Inlet Protection	Shared Drive	7/18/2019	Pending	No		
Current Condition:		tection is not needed at this tin		free of trackout, sil	It fence is in place, and		
	inlet drains to a basin. E	&A inspector will continue to n	nonitor.	1	1		
CIP 2	Curb Inlet Protection	NW Corner of Lot, W. Side of Shared Drive	7/18/2019	Pending	No		
CIP 2		tection is not needed at this tin		5			
		&A inspector will continue to n					
0.5.5		SW Corner of Lot, E. Side of					
CIP 3 Current Condition:	Curb Inlet Protection	Shared Drive let protection was previously n	8/20/2019	Active	No No		
Current Condition.							
	inlet grate prior to inspection on 8/20/19. MCL Construction removed the inlet filters prior to the inspection on 8/11/20. MCL Construction reinstalled a big red inlet filter along the front of the inlet prior to the inspection on 8/26/20.						
		CIM Comerce of Lat. M/ Cide					
CIP 4	Curb Inlet Protection	SW Corner of Lot, W. Side of Shared Drive		Removed			
Current Condition:		tion will not be needed due t	to street remaining in goo		being near closure as		
	inspection on 9/29/20.						
CIP 5	Curb Inlet Protection	W. of C-1		Removed			
Current Condition:	inspection on 9/29/20.	tion will not be needed due t	to street remaining in goo	od condition, site	being near closure as		
		SW of CE-1, E. Side of	1	1			
CIP 6	Curb Inlet Protection	Shared Drive	8/20/2019	Active	No		
Current Condition:		construction installed a big red					
		r and repositioned both inlet fil					
	Construction repositioned the big red inlet filter to block the inlet prior to the inspection on 6/24/20. MCL Construction fully put the inlet filter and cleaned up the spilled filling prior to the inspection on 9/01/20. The E&A inspector repositioned the inlet fil						
	block the inlet during the						
		SW of CE-1, W. Side of					
CIP 7	Curb Inlet Protection	Shared Drive		Removed			
Current Condition:		tion will not be needed due t	to street remaining in goo	od condition, site	being near closure as		
CIP 8	Curb Inlet Protection	Parking lot N. of CE-1	9/30/2019	Active	Yes		
Current Condition:		nstruction installed the grate in					
	surrounded the inlet with a silt-fence wrap prior to the inspection on 9/30/19. MCL Construction backfilled and compacted are						
	the base of the silt-fence wrap prior to the inspection on 10/09/19. The E&A inspector repositioned the inlet filter to fully block inlet during the inspection on 11/25/19. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL						
	Construction removed the silt-fence wrap to prep the area for paving prior to the inspection on 7/14/20. MCL Construction re						
	the silt fence inlet protection inside the grate and installed two big red inlet filters over the top of the grate prior to the inspec						
	8/26/20.						
	The damaged big red inlet filter should be repaired or replaced.						
	MCL Construction was informed to complete by 9/02/20. Not done as of the last inspection. MCL Construction was reminde						
	<mark>9/01/20, 9/24/20</mark>						
		Parking lot SE of Future					
CIP 9	Curb Inlet Protection	Building	9/30/2019	Active	No No		
Current Condition:		Construction installed the grate a silt-fence wrap prior to the i					
		the inspection on 5/12/20. The piece of silt fence inside the grate is still in place and functioning as an inlet filter. MCL Const					
		er in front of the curb inlet prio	U 1	0			
		Mast of CID 5		Removed			
CIP 10	Curb Inlet Protection	West of CIP 5					
CIP 10 Current Condition:	Removed - Inlet protec	tion will not be needed due t	to street remaining in goo		being near closure as		
			to street remaining in goo		being near closure as No		

Gurrent Condition: Fire Condition: MCL Construction constructed preview of the sufficiency and product product prior to the support to the impection on 10/02. Durrent Condition: Construction standing sample the set of the sufficiency and product preview of the sufficiency and product preview of the sufficiency and preview of the sufficiency of the suff	Ourse of Orac distance	Inlet Protection	SW of Future Building	9/30/2019	Active	Yes		
Impedition on 101/1919. MCL Construction repaired the silf fence wrap pror to the impedition on 11/1820 The silf fence wrap should be repaired. MCL Construction repaired end ells to complete by 72/120. Not done as of the last impedition. NCL Construction repaired end ells to complete by 72/120. Not done as of the last impedition repaired impedition on 1000/19. Current Condition: Condition impedition of the silf fence wrap provide the silf condition repaired impedition on 1000/19. Anive No. Current Condition: Good Condition impedition on 1000/19. Anive No. Current Condition: Good Condition impedition on 1000/19. Anive No. Current Condition: Good Condition impedition on 1000/19. Anive No. Current Condition: Good Condition impedition on 1000/19. Anive No. Current Condition: Stati of Diudini, and Interest with protect pict to the imspection on 1000/19. Anive No. Current Condition: Condition imspection and 10000/19. Anive No. Current Condition: Condition imspection and 10000/19. Anive No. Current Condition: Condition imspection and 10000/19. Anive imspection and 10000/19. Anive imspection and 10000/19. Current Condition	Current Condition:							
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McL Construction was informed to complete by 9/08/20. Not done as of the last inspection. MCL Construction was reminded on 12/24/20. PB 2 Portable Bathroom W. of IP 1 1/30/2020 Active No Current Condition: Construction secured the portable bathrooms by the southwest corner of the building prior to the inspection on 7/20/20. MCL Construction bolied the portable toiles prior to the inspection on 7/20/20. MCL Construction bolied the portable toiles prior to the inspection on 7/20/20. MCL Construction bathed of the 30/27/20. SF 1 SIII Fence N. side of tot 0.2/20/20 Active Yes Current Condition: For to inspection on 8/26/19. MCL Construction matched / relied the downed sill fence prior to the inspection on 9/00/19. MCL construction installed and the sill fence where for the sill fence where for the sill fence should be reinspection on 10/03/19. MCL construction patched / relied the sill fence where form eare the onthwest corner of the sill prior beinspection on 10/03/19. MCL construction restalled the sill fence should be reinspection on 10/03/19. MCL construction patched the sill fence where form eare the onthwest corner of the sile should be tendended to the sile. 1. The sill fence should be reinspection on 10/02/10. He platt needs to be timepection in stalled at the sile. 1. The sill fence should be reinspection on 10/02/10. Platt needs to be timepection in stalled at the sile. 1. MCL construction was informed to complete by 9/17/20. Not done as of the last inspection. MCL Construction was reminded of 60/17/20. Platt 20/22. Platt 20/22. Platt 20/22. Platt 20/22. Platt 20/22. Platt 20/22. Platt 20/22		MCL Construction moved the portable toilet onto the paving south of the building prior to the inspection on 9/01/20.						
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on 1/30/20, MCL Construction secured the portable toilets prior to the inspection on 2/05/20, MCL Construction between the inspection on 2/24/20. SF 1 Sitt Fence N side of tot 6/22/2019 Active Yes Current Condition: Fair Condition-Installed the sitt fence prior to inspection on 02/05/10. MGL Construction the sait fence prior to the inspection on 9/03/19. ML: Construction and patched where full prior to the inspection on 10/06/19. MGL Construction patched / the sitt fence prior to the inspection on 10/06/19. MGL Construction patched in the sitt fence where torm near the northwest corner of the site prior to the inspection on 00/07/20, the patch needs to be tranched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The sill fence patch and the inorthwest corner of the site should be tranched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The sill fence patch at the low point on the north side of the site. 2. The sill fence patch at the low point on the north side of the site should be tranched-in (maintenance recommendation will be updated accordingly; previous complete-by 2017/20, 2017/20, 2012/20, 2012/20, 2012/2012/2012/2012/2012/2012/2012/2012								
Ideal to a plywood base prior to the inspection on 6/24/20. Active Yes Current Condition: Sit E from Nisk of for 6/25/2019 Active Yes Current Condition: Fair Condition - MCL Construction installed the sit fance prior to inspection on 0/03/19. MCL Construction interve was cleaned out and patched-in the repaired portion of the sit fance prior to the inspection on 0/03/19. The sit fance was cleaned out and patched where full prior to the inspection on 1/02/10. MCL Construction interve trans the northwest corner of the site prior to the inspection on 0/01/19. The sit fance was cleaned out and patched west on main the onthwest corner of the site prior to the inspection on 0/01/10. Unpatched the site fance was cleaned out and patched west corner of the site should be trenched-in. 3. The siti fance should be relied/repaired where down along the northwest soluble be stended to the other t-post to prevent sitt from running through the fence. 4. The siti fance 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 or 6/01/20 (on-site), 6/12/20, 7/29/20, 8/28/20, 901/20, 9/24/20 3. MCL Construction was reminded or on-site to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded or 6/01/20 (on-site), 6/12/20, 7/29/20, 8/28/20, 901/20, 9/24/20 4. The siti fance should be cleaned out where prior to inspection on 6/25/19. The E&A inspection retief the siti fance prior to inspection on 9/25/19. The 2. Siti fance in 3. Active as of the last inspection. MCL Construction was reminded or 6/01/20 (on-site),	Current Condition:							
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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 Were full prior to the inspection on 10/06/19. MCL Construction patched the silt fence where form of the silt encore through the silt encore the inspection on 90/120, ICL Construction patched the silt fence where form near the northwest corner of the silt encore unit on 10/06/19. MCL Construction patched the silt fence where form near the northwest corner of the silt encore the inspection on 90/120, ICL Construction patched to the silt encore encormendation will be updated accordingly; previous complete-by and reminder dates still apply). 1. The silt fence patch are the low point on the north side of the sile should be extended to the other t-post to prevent silt from running through the fence. 1. The silt ence 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 4/2/20, Gi01/20 (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 3/07/20. 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 to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded on 7/29/20, 8/26/20, 9/01/20, 9/24/20 4. MCL Construction was informed to complete by 6/03/20. Not done as of the last inspection. MCL Construction was reminded on 7/29/20, 8/26/20, 9/01/20, 9/24/20 5F 2 Silt fence Silt fence MCL Construction was mereined by	Current Condition:							
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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:	En .		Reviewed By:	Coto Sul