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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					
		<ol> <li>The E&amp;A inspector will mon s have been removed as of t</li> </ol>					
	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	<b>U</b> 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:							
PB 1         Portable Bahroom         South of Bahroom         South of Bahroom         Note of Bahroom           PB 2         Portable Bahroom         South of Bahroom         South of Bahroom         South of Bahroom         South of Bahroom           PB 2         Portable Bahroom         South of Bahroom         South of Bahroom         South of Bahroom         South of Bahroom           PB 2         Portable Bahroom         South of Bahroom         South of Bahroom         South of Bahroom         South of Bahroom           PB 2         Portable Bahroom         South of Bahroom         South of Bahroom         South of Bahroom         South of Bahroom           PB 3         Current Condition:         Construction response of the Sauth of Bahroom         South of Bahroom <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>								
MCL Construction was informed on-site to complete by 7/21/20. Not done as of the last inspection. MCL Construction was remote in 7/28/20, 6/28/20, 49/200, 9/24/20           IP 2         Intel Protection S0 (19) FUNC Construction constructed the inite and installed a sill-force wrap to protect it prior to the impection on 10/00/15 10/01/18. Information of the impection on 41/27/20.           IP 3         Initial Protection S0 (19) FUNC Construction backlifed and compacted around the asso of the inforce wrap prior to the impection on 41/27/20.           IP 3         Initial Protection S0 (19) FUNC Construction backlifed and compacted around the asso of the inforce wrap prior to the impection on 41/27/20.           IP 3         Initial Protection S0 (19) FUNC Construction backlifed and compacted around the asso of the inforce wrap prior to the impection on 91/00/19. MCC Construction repatic that is lifence wrap prior to the impection on 91/00/19. MCC Construction repatic that is lifence wrap prior to the impection on 91/00/19. MCC Construction repatic that is lifence wrap prior to the impection on 91/00/19. MCC Construction repatic that is lifence wrap prior to the impection on 91/00/19. MCC Construction repatic that is the impection on 91/00/19. MCC Construction repatic that is lifence wrap prior to the impection on 91/00/19. MCC Construction repatic the impection on 91/00/19. MCC Construction repatic the compatic build prior to the impection on 91/00/19. MCC Construction repatic the impection on 102/00/19. MCC Construction repatic the impection on 102/00/19. MCC Construction repatic the impection		Inspection on 10/15/19. MCL Construction repaired the silt tence wrap prior to the inspection on 1/16/20.						
P2         Intel Protection         So if future Building         93/2019         Active         No           Current Condition:         Cool Contation-ML Construction constructed the integet of the inspection on 10/2019. In CL Construction Pacified and Compacting and Proprint Paris Paris Paris Paris         No         No </td <td></td> <td colspan="6">The silt fence wrap should be repaired.</td>		The silt fence wrap should be repaired.						
P2         Intel Protection         So if future Building         93/2019         Active         No           Current Condition:         Cool Contation-ML Construction constructed the integet of the inspection on 10/2019. In CL Construction Pacified and Compacting and Proprint Paris Paris Paris Paris         No         No </td <td></td> <td colspan="6">MCL Construction was informed on site to complete by 7/94/90. Not done as of the last insertion, NOL Construction was in the</td>		MCL Construction was informed on site to complete by 7/94/90. Not done as of the last insertion, NOL Construction was in the						
Current Condition:         Coord Condition-MCL Construction particuled the infection of main installed a still-force wrap to protect prior to the inspection on 1010011.           EAA inspector rate that if force infective map during the inspection on 1212/121. MCL Construction on 100011.         EAA inspector rate of the still force on infective map during the inspection on 1212/121. MCL Construction on 4277.20           IP 3         Intel Protection         SE of Future Building         40302010         Active         No           Current Condition:         Condition-MCL Construction constructed the still force wrap prior to the inspection on 100011.         No         No           Current Condition:         NoL Construction register the still force wrap prior to the inspection on 100011.         No         No           Current Condition:         NoL Construction register the still force wrap prior to the inspection on 010021.         No         No           Current Condition:         Fair Condition-MCL Construction installed the partials beathroom prior to installed in the inspection on 091/20.         No         No           Current Condition:         MCL Construction installed the partials beathroom prior to installed installed the inspection on 091/20.         No         No           Current Condition:         MCL Construction installed the partials bathroom prior to installed instheparot installed i						NOL CONStruction was reminde		
Current Condition:         Coord Condition-MCL Construction particuled the infection of main installed a still-force wrap to protect prior to the inspection on 1010011.           EAA inspector rate that if force infective map during the inspection on 1212/121. MCL Construction on 100011.         EAA inspector rate of the still force on infective map during the inspection on 1212/121. MCL Construction on 4277.20           IP 3         Intel Protection         SE of Future Building         40302010         Active         No           Current Condition:         Condition-MCL Construction constructed the still force wrap prior to the inspection on 100011.         No         No           Current Condition:         NoL Construction register the still force wrap prior to the inspection on 100011.         No         No           Current Condition:         NoL Construction register the still force wrap prior to the inspection on 010021.         No         No           Current Condition:         Fair Condition-MCL Construction installed the partials beathroom prior to installed in the inspection on 091/20.         No         No           Current Condition:         MCL Construction installed the partials beathroom prior to installed installed the inspection on 091/20.         No         No           Current Condition:         MCL Construction installed the partials bathroom prior to installed instheparot installed i	IP 2	Inlet Protection	S. of Future Building	9/30/2019	Active	Νο		
EAA inspector relef the silf frace initial transpection on 12/12/19. MCL Construction on 42/27.0.         IP 3       Initial Protection       SEG Future Building       9.00019       Active       No         Current Condition:       Condition-MCL Construction constructed the initial and installed a silf-funce wrap in prote to the inspection on 42/27.0.       No         Eurorent Condition:       Condition-MCL Construction repaired the silf end on the protein the initial protein the initial section on 61/02.       No         Current Condition:       Field Protection       Statisfield and comparison on 61/02.       No         Current Condition:       Field Condition-MCL Construction repaired the silf end on the protein the inspection on 61/02.       No         Current Condition:       Field Condition-MCL Construction repaired the silf end on the protein the inspection on 61/02.       No         Current Condition:       MCL Construction repaired the silf end on the protein the inspection on 61/02.       No       No         Current Condition:       Good Condition-MCL Construction related balay control the inspection on 61/02.       No       No       No         Current Condition:       Good Condition-MCL Construction inspection on 62/02.       Active No       No       No         Current Condition:       Sinf Final MCL Construction related balay for the inspection on 10/02.       Active No       No         Current Condition:       Sinf								
In the inspection on 3/1920. MCL Construction relief the allt ferce indt wap prort to the inspection on 4/27720.           IP 3         Intel Protection         SE of Future Building         9/00/2019         Active         No           Current Condition         Construction backfilled and compacted around the base of the allt ferce warp to rote the inspection on 100/07/9.         Active         Yes           PB 1         Portable Bathroom         South of Building         6/18/2019         Active         Yes           Current Condition:         MCL Construction meshaled the portable bation of the unspection on 0.00/12.         The portable tolet about the secure of the unspection on 0.00/12.           PB 1         Portable Bathroom         South of Building         6/18/2019         Active         Yes           Current Condition:         Construction meshaled the portable bathroom prior to inspection on 0.00/12.         The portable tolet about the secure of the unspection on 0.00/12.           PB 2         Portable Gathroom         W of PL 1         1/10/20/20.         Active         Yes           Current Condition:         Fill Condition MCL Construction reliable to portable bathroom 0.02/20.         Active         Yes           Current Condition:         Fill Condition MCL Construction reliable to portable bathroom 0.02/20.         Active 100         Yes           Current Condition:         Fill Condition MCL Construction pathrob								
IP 3         Intel Protection         SE of Future Building         9/30/2019         Active         No           Current Condition:         60x01 Condition - NCI. Construction constructed the intel and installed a silf-ence wap top to the inspection on 10/00/19. MCI. Construction repaired the silf fence wap prior to the inspection on 01/00/19. MCI. Construction repaired the silf fence wap prior to the inspection on 01/00/19. MCI. Construction repaired the silf fence wap prior to the inspection on 01/01/19. MCI. Construction repaired the silf fence wap prior to the inspection on 01/01/19. MCI. Construction moved the portable balance paired by 00/02/20. Not done as of the last inspection. MCI. Construction was retrined to on 92/42/20. MCI. Construction moved the portable balance by 00/02/20. Not done as of the last inspection on 02/02/20. MCI. Construction was retrined to on 92/42/20.           PB 2         Portable Baltmoom         W. of 12         1/30/202/20         Active         No           Current Condition:         Good Condition - MCI. Construction installed to portable balance by 00/02/20. Not done as of the last inspection on 20/20/20. MCI. Construction bold the portable intel to the inspection on 20/20/20. MCI. Construction bold the portable intel to the inspection on 20/20/20. MCI. Construction bold the portable intel to 1/30/20. MCI. Construction and 20/40/20 and 20/40/20/20/20/20/20/20/20/20/20/20/20/20/20								
Current Condition:         Good Condition - NGL Construction constructed the infeat and installed a safethene wap to to the inspection on 100/14. MCL Construction repaired the saft lence wap prior to the inspection on 61/02.           PB 1         Portable Battmoon         South of Building         61/18/2019         Active         Yes           Current Condition:         Fair Condition - MCL Construction installed the portable batteroom point to inspection on 81/01/91 (previously in findings section).         MCL Construction mode the portable batteroom by the southead the mode on 81/01/91 (previously in findings section).           Current Condition:         Condition - MCL Construction installed the portable batteroom by the southwest corner of the building prior to the inspection on 90/120.         No           Current Condition:         Condition - MCL Construction installed the portable batteroom by the southwest corner of the building prior to the inspection on 20/020.         No           Current Condition:         Condition - MCL Construction installed the portable batteroom by the southwest corner of the building prior to the inspection on 20/020.         No           Current Condition:         Condition - MCL Construction installed the salt fines prior to the inspection on 00/020/020.         No           Current Condition:         Condition - MCL Construction installed the salt fines prior to the inspection on 00/020/020.         No           Current Condition:         Fair Condition - MCL Construction installed the salt fines prior to the inspection on 00/020/020.         No      <								
9/30/19. MCL Construction backfilled and compacted around the base of the all-fence was prior to the inspection on 10/00/19.         PB 1       Portable Bathroom       South of building       6/18/2019       Active       Yes         Current Condition:       Fair Construction register the portable bathroom prior to the inspection on 06/03/01 (prevously in findings section).       MCL Construction review the portable bathroom prior to the inspection on 06/01/19.       MCL Construction review the portable bathroom prior to the inspection on 06/01/19.         PB 2       Portable Bathroom       W. of P 1       1/20/2020       Active       No         Ourrent Condition:       Good Condition - MCL Construction installed two portable bathrooms by the southwest comer of the building prior to the inspection on 02/02.       No       Construction of 00/01/19.         Current Condition:       Good Condition - MCL Construction installed two portable bathrooms by the southwest comer of the building prior to the inspection on 02/02.       No       Construction register to a 1/20/20.         SF 1       Sill Fence       N side of tot       6/25/20/19       Active       Yes         Current Condition:       Fair Condition - MCL Construction installed two portable table prior to the inspection on 02/02.       No       Construction installed two portable bathrooms to the inspection on 6/25/19.       MCL construction end and and and and and and and and and a	IP 3	Inlet Protection	SE of Future Building	9/30/2019	Active	No		
MCL Construction repaired the silt fance wasp pior to the inspection on 91/1020.           PB 1         Portable Batmoom         South of Building         9/13/2019         Active         Yes           Current Condition:         Fair Condition was formed to complete by 908/20. Not done as of the last inspection on 91/07.0.         MCL Construction mass informed to complete by 908/20. Not done as of the last inspection. MCL Construction was reminded on 02/2100.           PB 2         Portable Batmoom         W. of IP 1         1/20/2020         Active         No           Current Condition:         Construction set informed to complete by 908/20. Not done as of the last inspection. MCL Construction was reminded on 02/2100.         No           Current Condition:         Construction secure the portable toiled prior to the inspection on 02/210.         No         No           Current Condition:         Construction secure the portable toiled the portable toiled prior to the inspection on 02/210.         Construction secure the portable toiled the outprice to a portable to a	Current Condition:							
PB 1         Portable Baltroom         South of Building         6/(14/2016)         Active         Yes           Current Condition:         Fair Condition-MCE: Construction moved the portable lobit onto the paiving south of the building prior to the inspection on 90/1/20.         The portable lobit should be secured.           MCL: Construction moved the portable lobit onto the paiving south of the building prior to the inspection on 90/1/20.         The portable lobit should be secured.           MCL: Construction was informed to complete by 90/8/20. Not done as of the last inspection. MCL Construction was reminded on 92/4/20.         Active         No           Current Condition:         Good Condition - NCL: Construction installed two portable bathrooms by the southwest corner of the building prior to the inspection on 20/2020. MCL Construction beaution 10/20/20. MCL Construction being prior to the inspection on 10/20/20. MCL Construction beaution 10/20/20. MCL Construction beauting and prior to the inspection on 10/20/20. MCL Construction beaution 10/20/20. MCL Construction beauting and prior to the inspection on 10/20/20. MCL Construction beauting and and patched where 10/20/20. MCL Construction beauting and and patched where 10/20/20. MCL Construction beauting and and patched where 10/20/20/20/20/20/20. MCL Construction bea					ence wrap prior to	the inspection on 10/09/19.		
Current Condition:         Fair Condition- MCL Construction makelle the joritable hatmoom prior to linepection on 78/19/10 (previously in findings section).           MCL Construction wave informed to complete by 908/20. Not done as of the last inspection. MCL Construction was reminded on 024/20.           PB 2         Portable Baitmoom         W. of P 1         120/2020         Active         No           Current Condition:         Geod Constitution secure the portable baitmoom pior to the inspection on 20520. MCL Construction was reminded on 024/20.         No         No         No           Current Condition:         Geod Constitution secure the portable baitmoom pior to the inspection on 20520. MCL Construction secure to the inspection on 024/20.         SF 1         Silf Fonce         No. 16 of 10         22/2/2019         Active         Yes           Current Condition:         Fair Condition - MCL Construction installed the silf fence prior to inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction patched reports to the inspection on 03/2/19. MCL Construction was informed to complete by 3/3/20. MCL construction seared reports the inspection on 03/2/19. MCL Construction was reminded on 400000000000000000000000000000000000								
MCL Construction moved the portable foliet onto the paving south of the building prior to the inspection on 300120.         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 on 32/24/20.         PB 2       Portable Bathroom       W. of IP 1       1/30/2020.       Active       No         Current Condition:       Good Condition - MCL Construction installed two portable bathrooms by the southwest corner of the building prior to the inspection on 02/24/20.       Yes         SF 1       Silf Fance       Ni ad or fast       62/5/2010       Active       Yes         Current Condition:       Fair Condition - MCL Construction installed the portable toiles prior to inspection on 02/24/20.       Yes       Yes         Current Condition:       Fair Condition - MCL Construction installed the alif fance prior to inspection on 10/24/19. MCL Construction installed the alif fance prior to the inspection on 10/24/19. MCL Construction installed the alife fance prior to the inspection on 10/24/19. MCL Construction prior Mine alife fance about the updated accordingly: providue complete-by and reminder datas ali papily.       1. The silf fance about the relative prior of the silf and the port to the sinspection. MCL Construction was informed to normalize the silf sense bath the silf fance fance since of the sile should be created-to fine sile.       1. MCL Construction was informed to complete by 317/20. Not done as of the last inspection. MCL Construction was reminded of 0/12/20. WER20 ON 10/20 ON 24/20. WER20 ON 10/20. WER20 ON 10/20. WER20 ON 10/20.	PB 1	Portable Bathroom	South of Building	6/18/2019	Active	Yes		
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 on 12/24/20.           PB 2         Portable Bathroom         W. of IP 1         1/30/2020         Active         No           Current Condition:         Go dondition - MCL Construction installed two partable bathrooms by the southwest corner of the building prior to the inspection on 2/05/20. MCL Construction botted the portable toilets prior to the inspection on 2/05/20. MCL Construction battled the eight prior to magnetic prior to magnet prior to magnetic prior to magnetic prior to magnetic	Current Condition:							
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.						
92:420.           PB 2         Portable Bathroom         W. of IP 1         1/30/2020         Active         No           Current Condition:         Good Condition rescured the portable bathrooms by the southwest corner of the building prior to the inspection on 2/05/20. MCL Construction botted the portable to letels poir to the inspection on 2/05/20. MCL Construction botted the portable to letels poir to the inspection on 2/05/20. MCL Construction botted the portable to a physical base prior to the inspection on 2/05/20. MCL Construction botted the portable to a physical base prior to the inspection on 2/05/20. MCL Construction installed the still fence prior to the inspection on 8/20/19. MCL Construction installed the still fence prior to the inspection on 8/20/19. MCL Construction installed the still fence prior to The inspection on 8/20/19. MCL Construction installed the still fence prior to The inspection on 9/20/19. MCL Construction installed the still fence prior to The inspection on 9/20/19. MCL Construction installed the still fence prior to the inspection on 9/16/20. MCL Construction installed the still fence prior to The inspection on 9/16/20. MCL Construction installed the still fence prior to the inspection on 9/16/20. MCL Construction installed the still apply.           1. The still fence about be reliad/epiated where down along the northeast side of the still.         2. The still fence patch area the northwest corner of the site should be extended to the other t-post to prevent still from running through the fence.           4. The still fence prior to inspection on 10/20/20. Not done as of the last inspection. MCL Construction was reminded of 06/12/20, 7/29/20, 0/22/20/20. Not done as of the last inspection. MCL Construction was reminded on 60/12/20, 7/29/20, 0/26/20, 90/120, 9/24/20		The portable toilet shoul	d be secured.					
92:420.           PB 2         Portable Bathroom         W. of IP 1         1/30/2020         Active         No           Current Condition:         Good Condition rescured the portable bathrooms by the southwest corner of the building prior to the inspection on 2/05/20. MCL Construction botted the portable to letels poir to the inspection on 2/05/20. MCL Construction botted the portable to letels poir to the inspection on 2/05/20. MCL Construction botted the portable to a physical base prior to the inspection on 2/05/20. MCL Construction botted the portable to a physical base prior to the inspection on 2/05/20. MCL Construction installed the still fence prior to the inspection on 8/20/19. MCL Construction installed the still fence prior to the inspection on 8/20/19. MCL Construction installed the still fence prior to The inspection on 8/20/19. MCL Construction installed the still fence prior to The inspection on 9/20/19. MCL Construction installed the still fence prior to The inspection on 9/20/19. MCL Construction installed the still fence prior to the inspection on 9/16/20. MCL Construction installed the still fence prior to The inspection on 9/16/20. MCL Construction installed the still fence prior to the inspection on 9/16/20. MCL Construction installed the still apply.           1. The still fence about be reliad/epiated where down along the northeast side of the still.         2. The still fence patch area the northwest corner of the site should be extended to the other t-post to prevent still from running through the fence.           4. The still fence prior to inspection on 10/20/20. Not done as of the last inspection. MCL Construction was reminded of 06/12/20, 7/29/20, 0/22/20/20. Not done as of the last inspection. MCL Construction was reminded on 60/12/20, 7/29/20, 0/26/20, 90/120, 9/24/20		MOL O an atmosfile and a	- famma di ta sa mulata kw 0/00/0/	0. Not done on of the loot in		a star still a succession of a star star		
PB 2         Portable Bathroom         W. of IP 1         1/30/2020         Active         No           Current Condition:         Good Construction installed the pothe bathrooms by the southwest corner of the building prior to the inspection on 2/05/20. MCL Construction botted the potheb to the inspection on 0/25/20. MCL Construction botted the potheb to the inspection on 0/25/20. MCL Construction botted the potheb to the inspection on 0/25/10. MCL Construction reacted in the repart of the inspection on 0/25/10. MCL Construction reacted in the repart of ports on 1/32/10. MCL Construction installed the silt face prior to the inspection on 0/25/10. MCL Construction installed the silt face prior to the inspection on 0/25/10. MCL Construction installed the silt face prior to the inspection on 0/25/10. MCL Construction patched in the repart of the inspection on 1/32/0. MPL Construction installed the silt face prior to the inspection on 1/32/0. MPL Construction installed the silt face wire of the sile should be removed and patched in the repart on 1/16/20. MCL Construction installed the silt face wire to me rank for infrast on Construction patched the silt face wire of the sile should be removed.           1         The silt face should be reliad/repaired where dwn along the northeast side of the sile.         1           2         The silt face should be celled or complete by 3/17/20. Net done sa of the last inspection. MCL Construction was reminded or 4/23/20. 6/12/0. Giver (1/22/0. 7/22/0. 8/26/20)           3         The silt face should be celled or complete by 3/17/20. Net done sa of the last inspection. MCL Construction was reminded or 4/22/20. 6/12/0. Giver (1/22/0. 7/22/0. 8/26/20)           4         The silt face should be complete by 3/17/20. Net done sa of			nformed to complete by 9/08/20	J. Not done as of the last in	nspection. MCL Col	nstruction was reminded on		
Current Condition         Cond Condition - MCL Construction installed two portable bathricoms by the southwest corner of the building prior to the inspection of 170/20. MCL Construction secure of the inspection on 2/05/20.           SF 1         Sitt Ferce         N side of to Sitt Ferce         Active         Yes           Current Condition:         Fair Condition - MCL Construction siztaled the sitt fence prior to inspection on 2/05/20.         Active         Yes           Current Condition:         Fair Condition - MCL Construction practed prior to inspection on 10/03/19. The sitt fence was cleaned out an patched where full prior to the inspection on 10/06/19. MCL Construction practed prior to the site prior to the inspection on 10/06/19. MCL Construction practed the site.           2. The sitt fence should be relied/repaired where down along the northeast side of the site.         2. The sitt fence should be relied/repaired where down along the northeast side of the site.           3. The sitt fence patch near the northwest corner of the site should be transhed.in.         3. The sitt fence patch near the northwest corner of the site should be transhed.in.           4. The sitt fence patch near the northwest corner of the site should be transhed.in.         3. The sitt fence patch near the northwest corner of the site should be transhed.in.           4. The sitt fence should be cleaned out where full at the low point at the north end of the site.         4. The sitt fence was informed to complete by 3/17/20. Not done as of the last inspection. MCL Construction was reminded of 6/07/20 (nor-site), 6/12/20, 7/22/00, 6/26/20, 9/07/20, 9/27/20, 9/27/20, 9/27/20, 9/27/20, 9/27/20, 9/27/20, 9/27/20								
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:							
Current Condition:         Fair Condition - MCI: Construction installed the sill fence prior to inspection on 8/25/19. MCI: Construction on 8/26/19. MCI: Construction patched / related the downed sill fence prior to the inspection on 100/19. MCI: Construction on 8/26/19. The sill fence was cleaned out and patched where full prior to the inspection on 100/09/19. The sill fence was cleaned out and patched where full prior to the inspection on 100/09/19. MCI: Construction installed a new run of sill fence in front of the disconfigure prior to the inspection on 10/09/19. MCI: Construction patched where torm near the northwest corner of the site should be trenched-in (maintenance recommendation will be updated accordingly, previous complete-by and reminder dates sill apply).           1. The sill fence should be retied/repaired where down along the northwest side of the site.         2. The sill fence patch in the only point on the northwest corner of the site should be tenched-in (maintenance recommendation will be updated accordingly, previous complete-by and reminder dates sill apply).           1. The sill fence should be retied/repaired where down along the northwest side of the site.         2. The sill fence should be cleaned out where full at the low point at the north end of the site.           2. The sill fence should be cleaned out where full at the low point at the north end of the site.         1. MCI: Construction was informed to complete by 3/17/20. Not done as of the last inspection. MCI: Construction was reminded to G/12/20, 7/29/20, 8/28/20, 9/01/20, 9/24/20           2. MCI: Construction was informed to complete by 3/17/20. Not done as of the last inspection. MCI: Construction was reminded on 6/12/20, 7/29/20, 8/28/20, 9/01/20, 9/24/20           3. MCI: Construction was informed to complete by 3/9/17/20. Not don								
prior to inspection on 8/20/19. MCL Construction patched/ retied the downed sill fence prior to the inspection on 10/03/19. MCL construction rendeed nut and patched where full prior to the inspection on 10/03/19. MCL Construction restalled a new run of sill fence was cleaned out and patched where full prior to the inspection on 10/03/19. MCL Construction patched the sill fence was cleaned out and patched where full prior to the inspection on 10/03/19. MCL Construction patched the sill fence was cleaned out and patched where full prior to the inspection on 9/20/19. MCL Construction patched the sill fence where torm near the northwest corner of the sile should be trenched-in (maintenance recommendation will be updated accordingly, previous complete-by and reminder dates sill apply).           1. The sill fence should be retied/repaired where down along the northeast side of the sile.         2. The sill fence patch at the iow point on the north side of the sile should be extended to the other t-post to prevent sill from running through the fence.           4. The sill fence should be cleaned out where full at the low point at the north end of the sile.         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 (norsite), 6/12/20, 7/29/20, 2/26/20, 9/12/20, 9/24/20           4. MCL Construction was informed to complete by 4/29/20. Not done as of the last inspection. MCL Construction was reminded of 1/22/20, 19/22/20, 2/22/20, 2/22/20, 9/22/20, 9/22/20, 2/22/20           5F 2         Sill Fence         W. side of lot         6/25/20/19         Pending - MCL Construction was reminded of 1/26/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/22/20, 9/								
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:							
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 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 reliad/repaired where down along the northeast side of the sile.       .         2. The silt fence patch near the northwest corner of the sile should be extended to the other t-post to prevent silt from running through the fence.       .         3. The silt fence patch near the northwest corner of the sile 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 6/17/20 (ns-site), 6/12/20 /17/29/20, 8/26/20 /9/12/20 /12								
damaged run 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 relied/repaired where down along the northeast side of the site.         2. The silt fence patch 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 med 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, 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 4/3/120. Not done as of the last inspection. MCL Construction was reminded on 6/10/120 (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 6/3/20. 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 6/3/20. 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         5.F Z       Silt Fence       W. side of lot       6/2/20/19       Pending       No         Current Condition:       Pending - MCL Construction respector not file fence durin on 9/01/20, file fence during the inspection on 9/01/20, file fence during the inspection on 9/01/20, file fence during the inspection on 9/01/20, file fence during the inspector metile due silt fence on the exist isked ab t								
the site prior to the inspection on 90/1/20, the patch needs to be trenched-in (maintenance recommendation will be updated accordingly; previous complete-by and reminder dates still apply).         1. The sill fence should be relied/repaired where down along the northeast side of the site.         2. The sill fence patch near the northwest corner of the site should be trenched-in.         3. The sill fence patch at the low point on the north side of the site should be extended to the other t-post to prevent sill from running through the fence.         4. The sill fence patch mear the northwest corner of the site should be extended to the other t-post to prevent sill from running through the fence.         4. The sill fence patch as informed to complete by 3/17/20. Not done as of the last inspection. MCL Construction was informed to complete by 4/2/20. 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 6/17/20. 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         4. MCL Construction installed the sit fence prior to inspection on 6/25/19. The E&A inspector retied the sill fence to two to posts near CE 1 during the inspection on 12/12/19. The E&A inspector retied the sill fence on 9/16/20 (soll) needs to be trenched-in), MCL Construction resource the post inspection on 9/23/20. The areas is fairly fait, the E&A inspector on 9/23/20. The areas is fairly fait, the E&A inspector will need to resource for reinstallation of the sill fence is not necessary at this till fence to be trenched-in), MCL Construction removed the portin on of 9/23/20. The areas is fairly fait, the E&A inspector on								
accordingly; previous complete-by and reminder dates still apply).         1. The silt fence should be relied/repaired where down along the northeast side of the sile.         2. The silt fence patch at 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.         4. The silt fence should be cleaned out where full at the low point at the north end of the sile.         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, 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 6/01/20 (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 6/17/20. 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         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         5F 2       Silt Fence       W. side of lot       6/2/20/19       Pending       No         Current Condition:       Pending - NoL Construction installed the silt fence prior to the inspector on 9/01/20. The E&A inspector relied the silt fence to two to posts near CE 1 during the inspector will monitor the need for reinstallation. MCL Construction cented the remaining silt fence in the source of the north run prior to the inspector on 9/16/20. The area is fairly flat, the E&A inspector will monitor the need for reins								
2. The sill fence patch near the northwest corner of the sile should be trenched-in.         3. The sill fence patch at 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.         4. The sill 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, 77/29/20, 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 (no-site), 6/12/20, 77/29/20, 8/26/20, 9/01/20, 9/24/20         3. MCL Construction was informed to complete by 6/17/20. Not done as of the last inspection. MCL Construction was reminded of 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 of 7/29/20, 8/26/20, 9/01/20, 9/24/20         5.F 2       Sill Fence       W. side of lot       6/25/20.19       Pending       No         Current Condition:       Pending - MCL Construction installed the silt fence prior to inspection on 6/26/19. The E&A inspector relied the silt fence output on 12/12/19. The E&A inspector relied the silt fence output on 12/05/20. MCL Construction removed the portion on 12/21/20. The EAA inspector relied the silt fence output of the informed EAA inspector will monitor the need for reinstallation. MCL Construction and 16/20. The area slopes toward north (removed ail fence on the west including the damaged portions, prior to the inspection on 9/2/20. The area slopes tow		accordingly; previous co	mplete-by and reminder dates	still apply).				
2. The sill fence patch near the northwest corner of the sile should be trenched-in.         3. The sill fence patch at 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.         4. The sill 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, 77/29/20, 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 (no-site), 6/12/20, 77/29/20, 8/26/20, 9/01/20, 9/24/20         3. MCL Construction was informed to complete by 6/17/20. Not done as of the last inspection. MCL Construction was reminded of 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 of 7/29/20, 8/26/20, 9/01/20, 9/24/20         5.F 2       Sill Fence       W. side of lot       6/25/20.19       Pending       No         Current Condition:       Pending - MCL Construction installed the silt fence prior to inspection on 6/26/19. The E&A inspector relied the silt fence output on 12/12/19. The E&A inspector relied the silt fence output on 12/05/20. MCL Construction removed the portion on 12/21/20. The EAA inspector relied the silt fence output of the informed EAA inspector will monitor the need for reinstallation. MCL Construction and 16/20. The area slopes toward north (removed ail fence on the west including the damaged portions, prior to the inspection on 9/2/20. The area slopes tow								
8. The sill fence patch at the low point on the north side of the sile should be extended to the other t-post to prevent sill from running through the fence.         4. The sill fence should be cleaned out where full at the low point at the north end of the sile.         1. MCL Construction was informed to complete by 3/17/20. 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         2. MCL Construction was informed to complete by 4/29/20. Not done as of the last inspection. MCL Construction was reminded on 6/10/20, 7/29/20, 8/26/20, 9/01/20, 9/24/20         3. 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         4. MCL Construction was informed to complete by 6/17/20. Not done as of the last inspection. MCL Construction was reminded on 7/29/20, 8/26/20, 9/01/20, 9/24/20         5.F 2       Sill Fence       W. side of lot       6/25/2019       Pending       No         Current Condition:       Pending - MCL Construction installed the sill fence prior to inspection on 6/25/19. The E&A inspector retied the sill fence to ung the inspection on 12/16/19. The E&A inspector retied the sill fence to be trenched-hi). MCL Construction removed the portion on the sill fence south of the former CE 1 prior to the inspection on 9/01/20 (sill needs to be trenched-hi). MCL Construction removed the portion on 9/02/20. The area is fairly flat, the E&A inspector will monitor the need for reinstallation. MCL Construction removed the remaining sill fence including the damaged portions, prior to the inspection on 9/6/20/20. The area is fairly flat, the E&A inspector will c								
4. The sill fence should be cleaned out where full at the low point at the north end of the sile.         1. MCL Construction was informed to complete by 3/17/20. Not done as of the last inspection. MCL Construction was reminded or 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 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, 8/26/20, 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 or 6/220, 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 or 7/29/20, 8/26/20, 9/01/20, 9/24/20         5F 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 relied the silt fence to two to posts near CE 1 during the inspection on 12/12/19. The E&A inspector neroved the remaining silt fence to worth construction removed the portion of the solt fence south of the former CE 1 prior to the inspection on 9/05/20. MCL Construction removed the silt fence or will monitor the need for reinstallation. MCL Construction silt fence on the vest side), and the area was being prepped for sidewalk installation, therefore reinstallation of the silt fence is not necessary at this tin The E&A inspector will continue to monitor.         STR       Streets       Blue Sage Parkway, Shared Existing Drive       6/25/2019       Active		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						
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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 or 601/20 (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 or 6/12/20, 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 or 7/29/20, 8/26/20, 9/01/20, 9/24/20         SF 2       Silt Fence         V. side of lot       6/25/2019         Pending - MCL Construction installed the silt fence prior to inspection on 6/25/19. The E&A inspector retied the silt fence to two to posts near CE 1 during the inspection on 12/12/19. The E&A inspector retied the silt fence to no 9/01/20 (sill 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 is not necessary at this tilt fine 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 prepept of siltewark installation, therefore reinstallation of the silt fence is not necessary at this tilt The E&A inspector will continue to monitor.         STR       Streets       Blue Sage Parkway, Shared Existing Drive       6/25/2019       Active       Yes         Current Condition:       Fair Condition - MCL Construction cleaned th			e.			-post to prevent silt from		
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3. MCL Construction was informed on-site 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 7/29/20, 8/26/20, 9/01/20, 9/24/20         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 to posts near CE 1 during the inspection on 12/12/19. The E&A inspector retied the silt fence on 9/01/20 (still needs to be trenched-in). MCL Construction removed the portion of the north run prior to the inspection on 9/01/20 (still needs to be trenched-in). MCL Construction removed the portion on 9/23/20. The area is fairly flat, the E&A inspector on 9/23/20. The area is fairly flat, the E&A inspector on 9/23/20. The area sing prepped for sidewalk installation. 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 in the remaining silt fence including the damaged portions. Prior to the inspection cleaned the silt of the parking lot north of 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 10/05/19. MCL Construction cleaned up the silt on the parking lot north of the Love Church project prior to the inspection on 6/01/20.         STR       Fair Cond		4. The silt fence should 1. MCL Construction wa 4/23/20, 6/01/20 (on-site	e. be cleaned out where full at the s informed to complete by 3/17 s), 6/12/20, 7/29/20, 8/26/20, 9/	e low point at the north end /20. Not done as of the las /01/20, 9/24/20	l of the site. t inspection. MCL (	Construction was reminded on		
4. MCL Construction was informed to complete by 6/17/20. Not done as of the last inspection. MCL Construction was reminded or 7/29/20, 9/26/20, 9/01/20, 9/24/20         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 to posts near CE 1 during the inspection on 12/12/19. The E&A inspector retied the silt fence of 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 tim The E&A inspector will continue to monitor.         STR       Streets       Blue Sage Parkway, Shared Existing Drive 6/25/2019       Active Yes         Fair Condition - MCL Construction cleaned the silt off the parking lot north of the Love Church project, or it was washed off by rain prior to the inspection on 10/09/19. MCL Construction cleaned up the silt off the parking lot north of the Love Church project prior to the inspection on 10/09/19. MCL Construction cleaned up the silt off 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		4. The silt fence should 1. MCL Construction was 4/23/20, 6/01/20 (on-site 2. MCL Construction was	ee. be cleaned out where full at the s informed to complete by 3/17 s), 6/12/20, 7/29/20, 8/26/20, 9/ s informed to complete by 4/29	e low point at the north end /20. Not done as of the las /01/20, 9/24/20 /20. Not done as of the las	l of the site. t inspection. MCL (	Construction was reminded on		
7/29/20, 8/26/20, 9/01/20, 9/24/20         SF 2       Silt Fence       W. side of lot       6/25/2019       Pending       No         Current Condition:       Pending - MCL Construction installed the silt fence prior to inspector netied the silt fence during the inspector 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 protion of the silt fence at solpes 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 tim The E&A inspector will continue to monitor.         STR       Blue Sage Parkway, Shared       6/25/2019       Active       Yes         Current Condition:       Fair Condition - MCL Construction cleaned the silt of 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 of 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 prior to the inspection on 6/01/20.       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 prior to the inspection on 6/01/20.       Active       Yes       Yes       Yes		4. The silt fence should 1. MCL Construction was 4/23/20, 6/01/20 (on-site 2. MCL Construction was 6/01/20 (on-site), 6/12/2 3. MCL Construction was	se. be cleaned out where full at the s informed to complete by 3/17 s), 6/12/20, 7/29/20, 8/26/20, 9/ s informed to complete by 4/29 o, 7/29/20, 8/26/20, 9/01/20, 9/ s informed on-site to complete	e low point at the north end /20. Not done as of the las /01/20, 9/24/20 /20. Not done as of the las /24/20 by 6/03/20. Not done as of	t of the site. It inspection. MCL ( It inspection. MCL (	Construction was reminded on		
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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