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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Mana	iger			Eng	ineering Answers
		P2019.151.	001		
Inspector: Joe Manning					Stage
Project Name:		1			
For Week Ending:					
Project Location:	High	68130			
Froject Location.	Illigii	way 31 & Facilic Street- C	maha, NE (Douglas County	<u> </u>	00130
Grading:	98%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	97%				
Seeding:	0%				
Utilities:	95%				
Overall Development:	92%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.11"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.05"	10/22/2020	Cloudy 48/37	12:05 PM	
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pe	rmanent cessation of grading, ea	arthwork, or ground disturbance in	the last 14 days?	
Major stripping and grading began for Minor grading to be completed at a lat end of the Love Church project on Lot on the central, northern portions of the	ter date. Grading in the nor 4 Replat 13 (11/05/19). Gr e Love Church project (2/13	thern portion of the Love Cl ading on the Love Church I	nurch project on Lot 4 Replat Project has temporarily cease	13 (8/20/19). Minor	grading, excavation at the north

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:

N/A

Yes

te materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

N/A

N/A

Comments:

The site was active during the last inspection.

Findings / Corrective Actions (Date):

	Type	Location	Projected Install Date	Status	Maintenance	
CE 1 Current Condition:	Construction Entrance Removed - MCL Constru	W. side of lot ction removed the construction	entrance to prep the area f	Removed or paving prior to the	he inspection on 7/07/2	
		ly one being used to access th		F3 F		
CW 1	Concrete Washout	East-Central edge of site		Removed		
Current Condition:	Removed - MCL Constru	ction removed the washout pit	prior to the inspection on 2/	26/20.		
CW 2	Concrete Washout	South Side of Site		Removed		
Current Condition:	Removed - MCL Constr	uction removed the washout		n on 10/22/20.	I	
CIP 1	Curb Inlet Protection	NW Corner of Lot, E. Side of Shared Drive	10/14/2020	Active	No	
Current Condition:		onstruction installed the curb in				
0.5		NW Corner of Lot, W. Side of			l	
CIP 2 Current Condition:	Curb Inlet Protection	Shared Drive	7/18/2019	Pending ee of trackout, silt f	No fence is in place, and th	
Current Condition.	Pending - Curb inlet protection is not needed at this time because the streets are free of trackout, silt fence is in place, and the inlet drains to a basin. E&A inspector will continue to monitor.					
CID 3	Court Inlet Dretestion	SW Corner of Lot, E. Side of	0/20/2040	Antivo	No	
CIP 3 Current Condition:	Curb Inlet Protection Good Condition - The inl	Shared Drive et protection was previously m	8/20/2019 isidentified as IP-1, MCL Co	Active	No a big red inlet filter over	
		tion on 8/20/19. MCL Construc				
	Construction reinstalled	a big red inlet filter along the fr	ont of the inlet prior to the ir	spection on 8/26/2	0.	
		SW Corner of Lot, W. Side of				
CIP 4	Curb Inlet Protection	Shared Drive		Removed		
Current Condition:	Removed - Inlet protection 9/29/20.	n will not be needed due to sti	eet remaining in good cond	ition, site being nea	ar closure as of the insp	
	3/23/20.	1	1	ı	1	
CIP 5	Curb Inlet Protection	W. of C-1		Removed		
Current Condition:		n will not be needed due to str	eet remaining in good cond		ar closure as of the insp	
	9/29/20.					
		SW of CE-1, E. Side of				
CIP 6 Current Condition:	Curb Inlet Protection	Shared Drive	8/20/2019	Active	No No No N	
Current Condition:		onstruction installed a big red and repositioned both inlet filt				
		the big red inlet filter to block				
	inlet filter and cleaned up	the spilled filling prior to the in	nspection on 9/01/20. The E	&A inspector repos	sitioned the inlet filter to	
	the inlet during the inspe	ction on 9/23/20.	1	1	1	
		SW of CE-1, W. Side of				
CIP 7	Curb Inlet Protection	Shared Drive		Removed		
Current Condition:	9/29/20.	on will not be needed due to sti	eet remaining in good cond	ition, site being nea	ar closure as of the insp	
CIP 8	Curb Inlet Protection	Parking lot N. of CE-1	9/30/2019	Active	No	
Current Condition:		onstruction installed the grate				
	surrounded the inlet with a silt-fence wrap prior to the inspection on 9/30/19. MCL Construction backfilled and compacted around become of the silt fence wrap prior to the inspection on 10/00/10. The 5.8 A inspector repositioned the inlet filter to fully block the inspection of the silt fence wrap prior to the inspection on 10/00/10. The 5.8 A inspector repositioned the inlet filter to fully block the inspection of the silt fence wrap prior to the inspection on 9/30/19. MCL Construction backfilled and compacted around					
	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 the induring the inspection on 11/25/19. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection on 6/17/20. MCL Construction retied the silt fence wrap prior to the inspection retied the silt fence wrap prior to the silt fenc					
					et filter to fully block the	
	during the inspection on		tied the silt fence wrap prior	to the inspection of	et filter to fully block the on 6/17/20. MCL Constr	
	during the inspection on removed the silt-fence wi inlet protection inside the	11/25/19. MCL Construction recap to prep the area for paving grate and installed two big rec	tied the silt fence wrap prior prior to the inspection on 7/ d inlet filters over the top of	to the inspection of 14/20. MCL Constr the grate prior to the	et filter to fully block the on 6/17/20. MCL Construction removed the silt in inspection on 8/26/20	
	during the inspection on removed the silt-fence wi inlet protection inside the	11/25/19. MCL Construction re rap to prep the area for paving	tied the silt fence wrap prior prior to the inspection on 7/ d inlet filters over the top of	to the inspection of 14/20. MCL Constr the grate prior to the	et filter to fully block the on 6/17/20. MCL Construction removed the silt in inspection on 8/26/20	
	during the inspection on removed the silt-fence wi inlet protection inside the	11/25/19. MCL Construction recap to prep the area for paving grate and installed two big receibig red and installed a piece	tied the silt fence wrap prior prior to the inspection on 7/ d inlet filters over the top of	to the inspection of 14/20. MCL Constr the grate prior to the	et filter to fully block the on 6/17/20. MCL Construction removed the silt in inspection on 8/26/20	
CIP 9	during the inspection on removed the silt-fence wi inlet protection inside the	11/25/19. MCL Construction recap to prep the area for paving grate and installed two big rec	tied the silt fence wrap prior prior to the inspection on 7/ d inlet filters over the top of	to the inspection of 14/20. MCL Constr the grate prior to the	et filter to fully block the on 6/17/20. MCL Construction removed the silt in inspection on 8/26/20	
CIP 9 Current Condition:	during the inspection on removed the silt-fence winlet protection inside the Construction repaired the Curb Inlet Protection Good Condition - MCL C	11/25/19. MCL Construction recap to prep the area for paving grate and installed two big recebing red and installed a piece Parking lot SE of Future Building onstruction installed the grate	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of 9/30/2019 inlet with a piece of silt fence of silt fence of silt fence was prior to the silt fence with a piece of silt fence with a piece of silt fence was prior to the silt fence with a piece of silt fence of silt fence was prior to the si	r to the inspection of 14/20. MCL Construction grate prior to the grate prior to the in Active e beneath the grate	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and	
	during the inspection on removed the silt-fence winlet protection inside the Construction repaired the Construction repaired the Curb Inlet Protection Good Condition - MCL C surrounded the inlet with	11/25/19. MCL Construction re ap to prep the area for paving orate and installed two big rest big red and installed a piece big red and installed a piece Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the ir	tied the silt fence wap prior prior to the inspection on 7/ in linet filters over the top of of silt fence inside the inlet of 9/30/2019 inlet with a piece of silt fence isspection on 9/30/19. MCL C	to the inspection of 14/20. MCL Construction and the grate prior to the grate prior to the in Active e beneath the grate Construction remove	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap p	
	during the inspection on removed the silt-fence we inlet protection inside the Construction repaired the Construction repaired the Curb Inlet Protection Good Condition - MCL C surrounded the inlet with inspection on 5/12/20. The Construction of 5/	11/25/19. MCL Construction recap to prep the area for paving grate and installed two big recebing red and installed a piece Parking lot SE of Future Building onstruction installed the grate	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of 9/30/2019 inlet with a piece of silt fence inspection on 9/30/19. MCL of grate is still in place and fu	to the inspection of 14/20. MCL Construction and the grate prior to the grate prior to the in Active e beneath the grate Construction remove	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap p	
	during the inspection on removed the silt-fence we inlet protection inside the Construction repaired the Construction repaired the Curb Inlet Protection Good Condition - MCL C surrounded the inlet with inspection on 5/12/20. The Construction of 5/	11/25/19. MCL Construction recap to prep the area for paving a grate and installed two big receibig red and installed a piece Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the ine piece of silt fence inside the	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of 9/30/2019 inlet with a piece of silt fence inspection on 9/30/19. MCL of grate is still in place and fu	to the inspection of 14/20. MCL Construction and the grate prior to the grate prior to the in Active e beneath the grate Construction remove	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap p	
Current Condition:	during the inspection on removed the silt-fence we inlet protection inside the Construction repaired the Construction repaired the Curb Inlet Protection Good Condition - MCL C surrounded the inlet with inspection on 5/12/20. The a big red inlet filter in from the construction of the c	11/25/19. MCL Construction re ap to prep the area for paving grate and installed two big ree big red and installed a piece Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the ir he piece of silt fence inside the nt of the curb inlet prior to the i	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of 9/30/2019 inlet with a piece of silt fence inspection on 9/30/19. MCL of grate is still in place and fu	to the inspection of 14/20. MCL Construction and the grate prior to the grate prior to the in Active e beneath the grate Construction remove	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap p	
	during the inspection on removed the silt-fence winlet protection inside the Construction repaired the Construction repaired the Construction of Condition - MCL Construction on 5/12/20. The big red inlet filter in from Curb Inlet Protection Removed - Inlet protection Removed - Inlet protection	11/25/19. MCL Construction recap to prep the area for paving a grate and installed two big receibig red and installed a piece Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the ine piece of silt fence inside the	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20.	Active e beneath the grate construction removed Removed	et filter to fully block the on 6/17/20. MCL Construction removed the silt the inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and et the silt fence wrap pet filter. MCL Construction	
Current Condition:	during the inspection on removed the silt-fence winlet protection inside the Construction repaired the Construction repaired the Construction repaired the Construction of Good Condition - MCL Consurrounded the inlet with inspection on 5/12/20. The big red inlet filter in from Curb Inlet Protection	11/25/19. MCL Construction reap to prep the area for paving grate and installed two big repet big red and installed a piece Parking lot SE of Future Building construction installed the grate a silt-fence wrap prior to the interpretable to the curb inlet prior to the interpretable the curb inlet prior to the interpretab	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20.	Active e beneath the grate construction removed Removed	et filter to fully block the on 6/17/20. MCL Construction removed the silt the inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and et the silt fence wrap pet filter. MCL Construction	
CIP 10 Current Condition: FT 1	during the inspection on removed the silt-fence winlet protection inside the Construction repaired the Construction repaired the Construction repaired the Surrounded the inlet with inspection on 5/12/20. The abig red inlet filter in from Curb Inlet Protection Removed - Inlet protection 9/29/20. Fuel Tank	11/25/19. MCL Construction re ap to prep the area for paving grate and installed two big rest big red and installed a piece. Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the interpretation of the curb inlet prior to the interpretation of the curb in the cur	tied the silt fence wrap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of the fence inside the inlet of the fence inside the inlet of the fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. The fence in the fen	Active Removed Active	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/25 spection on 10/07/20. No e as an inlet filter and led the silt fence wrap pet filter. MCL Construction or closure as of the inspection on No	
CIP 10 Current Condition:	during the inspection on removed the silt-fence with inlet protection inside the Construction repaired the Construction repaired the Construction - MCL C surrounded the inlet with inspection on 5/12/20. The abig red inlet filter in from Curb Inlet Protection Removed - Inlet protection /9/29/20. Fuel Tank Good Condition - MCL C	11/25/19. MCL Construction re rap to prep the area for paving grate and installed two big ret big red and installed a piece. Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the interpretation of the curb inlet prior to the interpretation of the curb in the cur	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020 T/28/2020 Televitant with appropriate	to the inspection of 14/20. MCL Construction and the grate prior to the grate prior to the grate prior to the instance of the instance of the grate construction removed ition, site being near the grate construction as an inless of the grate construction of the grate construction as an inless of the grate construction as a construction of the grate construction and the grate construction as a construction of the grate construction and the grate construction of the grate construction and the grate construction of the grate construction and the grate construction of the grate constructi	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap pet filter. MCL Construction on 10/07/20 ar closure as of the inspection on the inspection of the inspection	
CIP 10 Current Condition: FT 1	during the inspection on removed the silt-fence with inlet protection inside the Construction repaired the Construction repaired the Construction - MCL C surrounded the inlet with inspection on 5/12/20. The abig red inlet filter in from Curb Inlet Protection Removed - Inlet protection /9/29/20. Fuel Tank Good Condition - MCL C	11/25/19. MCL Construction re ap to prep the area for paving grate and installed two big rest big red and installed a piece. Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the interpretation of the curb inlet prior to the interpretation of the curb in the cur	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020 T/28/2020 Televitant with appropriate	to the inspection of 14/20. MCL Construction and the grate prior to the grate prior to the grate prior to the instance of the instance of the grate construction removed ition, site being near the grate construction as an inless of the grate construction of the grate construction as an inless of the grate construction as a construction of the grate construction and the grate construction as a construction of the grate construction and the grate construction of the grate construction and the grate construction of the grate construction and the grate construction of the grate constructi	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap pet filter. MCL Construction on 10/07/20 ar closure as of the inspection on the inspection of the inspection	
CIP 10 Current Condition: FT 1 Current Condition: IP 1	during the inspection on removed the silt-fence with inlet protection inside the Construction repaired the Construction repaired the Construction repaired the Construction - MCL Construction - MCL Construction on 5/12/20. The abig red inlet filter in from Courb Inlet Protection Removed - Inlet protection - Fuel Tank Good Condition - MCL Construction - M	11/25/19. MCL Construction re rap to prep the area for paving grate and installed two big ree big red and installed a piece. Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the ince piece of silt fence inside the not of the curb inlet prior to the installed the grate. West of CIP 5 on will not be needed due to structure in the southeast Quadrant construction reinstalled the whit on reinstalled the plug in the search of the sild in the sild in the search of the sild in the sild in the search of the sild in the se	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020 T/28/2020 Teuel tank with appropriate econdary containment prior of 9/30/2019	Active Removed ition, site being nea Active	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap pet filter. MCL Construction on 10/07/20. No en as an inlet filter and led the silt fence wrap pet filter. MCL Construction on 10/07/20. No ment prior to the inspect of 9/29/20.	
CIP 10 Current Condition: FT 1 Current Condition:	during the inspection on removed the silt-fence windle protection inside the Construction repaired the Construction repaired the Construction repaired the Construction repaired the Construction on Good Condition - MCL Construction on 5/12/20. The abig red inlet filter in from Courb Inlet Protection Removed - Inlet protection (P29/20). Fuel Tank Good Condition - MCL Construction Inlet Protection Good Condition - MCL Construction Inlet Protection Good Condition - MCL Construction Good Condition	Parking lot SE of Future Building onstruction reinstalled the white or Southeast Quadrant construction reinstalled the being red and installed a piece. Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the intermediate the silt of the curb inlet prior to the intermediate of the curb inlet prior to the installed the state of the curb inlet prior to the installed the curb inlet prior to the installed the state of the curb inlet prior to the installed the plug in the search of the curb inlet prior to the installed the plug in the search of the curb inlet prior to the installed the plug in the search of the curb inlet prior to the installed the plug in the search of the curb in the search of the c	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020 T/28/2020 Tuel tank with appropriate econdary containment prior 9/30/2019 Tand installed a silt-fence of the top for the silt-fence of the silt-fen	to the inspection of 14/20. MCL Construction and the grate prior to the grate prior to the grate prior to the inspection and the grate construction removes an interest of the grate construction and the grate construction of the grate constructi	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap pet filter. MCL Construction on 10/07/20. No ment prior to the inspection of 19/29/20.	
CIP 10 Current Condition: FT 1 Current Condition: IP 1	during the inspection on removed the silt-fence windlet protection inside the Construction repaired the Construction repaired the Construction repaired the Construction of Protection Good Condition - MCL C surrounded the inlet with inspection on 5/12/20. The big red inlet filter in from Curb Inlet Protection Removed - Inlet protection 9/29/20. Fuel Tank Good Condition - MCL C 7/28/20. MCL Construction Inlet Protection Good Condition - MCL C MCL Construction Good Condition - MCL C MCL Construction backfit	Parking lot SE of Future guide a silt-fence wrap prior to the in West of CIP 5 In will not be needed due to stream Southeast Quadrant Southeast Quadrant Southeast Quadrant Southeast Quadrant Southeast Quadrant The presence of silt fence in the prior to the in West of CIP 5 In will not be needed due to stream Southeast Quadrant Southeast Quadrant The prior to the whith the prior to the silt on reinstalled the plug in the se Southeast Quadrant Southeast Quadrant The prior to the silt on reinstalled the plug in the se Southeast Quadrant The prior to the silt on reinstalled the plug in the se Southeast Quadrant The prior to the silt on reinstalled the plug in the se Southeast Quadrant The prior to the silt of the prior to the silt of the silt of the prior to the silt of the silt of the prior to the prior to the silt of the prior to the prior	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020	Active Active Removed Active secondary contain to the inspection or Active	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the silt fence wrap pet filter. MCL Construction on 10/20/20. No en as of the inspection on 9/29/20. No en 9/29/20.	
CIP 10 Current Condition: FT 1 Current Condition: IP 1	during the inspection on removed the silt-fence winder protection inside the Construction repaired the Construction repaired the Construction repaired the Construction - MCL Construction - MCL Construction on 5/12/20. The abig red inlet filter in from Curb Inlet Protection Removed - Inlet protection Protection - MCL Construction - MCL	Parking lot SE of Future Building onstruction reinstalled the white or Southeast Quadrant construction reinstalled the being red and installed a piece. Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the intermediate the silt of the curb inlet prior to the intermediate of the curb inlet prior to the installed the state of the curb inlet prior to the installed the curb inlet prior to the installed the state of the curb inlet prior to the installed the plug in the search of the curb inlet prior to the installed the plug in the search of the curb inlet prior to the installed the plug in the search of the curb inlet prior to the installed the plug in the search of the curb in the search of the c	tied the silt fence wrap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020	Active Active Removed Active Activ	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and led the silt fence wrap pet filter. MCL Construction on 10/07/20. No ment prior to the inspection on 10/07/20. No more to the inspection on prior to the inspection on 10/07/20. No ior to the inspection on truction replaced the defended to the defended th	
CIP 10 Current Condition: FT 1 Current Condition: IP 1	during the inspection on removed the silt-fence windlet protection inside the Construction repaired the Construction repaired the Construction repaired the Construction of Good Condition - MCL Cosurrounded the inlet with inspection on 5/12/20. The abig red inlet filter in from Curb Inlet Protection Removed - Inlet protection Removed - Inlet protection Fuel Tank Good Condition - MCL Construction Inlet Protection Good Condition - MCL Construction Good Condition - MCL Construction Deackfi 10/15/19. MCL Construction Deackfi 10/15/19. MCL Construction Section Construction Construction MacL Construction Deackfi 10/15/19. MCL Construction Deackf	11/25/19. MCL Construction re ap to prep the area for paving grate and installed two big ree big red and installed a piece big red and installed a piece big red and installed a piece Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the in the piece of silt fence inside the to fit he curb inlet prior to the in West of CIP 5 on will not be needed due to structure of the curb inlet prior to the incompart of the piece of silt fence inside the silt on reinstalled the plug in the set of the silt of Future Building onstruction constructed the inlet around the base of the silt on repaired the silt fence wrap	tied the silt fence wrap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020	Active Active Removed Active Activ	et filter to fully block the on 6/17/20. MCL Construction removed the silt le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and led the silt fence wrap pet filter. MCL Construction on 10/07/20. No ment prior to the inspection on 10/07/20. No more to the inspection on prior to the inspection on 10/07/20. No ior to the inspection on truction replaced the defended to the defended th	
CIP 10 Current Condition: FT 1 Current Condition: IP 1 Current Condition:	during the inspection on removed the silt-fence windled protection inside the Construction repaired the Construction on Sold Condition on Sold Construction Removed - Inlet Protection Removed - Inlet protection Protection Construction Construction Condition - MCL Construction Construction Condition - MCL Construction -	Parking lot SE of Future Building onstruction reinstalled the bit of the curb in the curb	tied the silt fence wap prior prior to the inspection on 7/d inlet filters over the top of of silt fence inside the inlet of of silt fence inside the inlet of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020	to the inspection of 14/20. MCL Construction the inspection of Active a beneath the grate construction removed ition, site being near the inspection or Active secondary contain to the inspection or Active wrap to protect it prurally due to rain, 1/16/20. MCL Constitution of Active wrap to protect it prurally due to rain, 1/16/20. MCL Constitution of Active wrap to protect it prurally due to rain, 1/16/20. MCL Constitution of Active Active	et filter to fully block the on 6/17/20. MCL Construction removed the sitt lee inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the sitt fence wrap pet filter. MCL Construction on 10/20/20. No ment prior to the inspection on 10/29/20. No ior to the inspection on prior to the inspection on prior to the inspection of truction replaced the dering the inspection on No	
CIP 10 Current Condition: FT 1 Current Condition: IP 1 Current Condition:	during the inspection on removed the silt-fence winlet protection inside the Construction repaired the Construction repaired the Construction repaired the Construction repaired the Construction on 5/12/20. The sign red in the silt inspection on 5/12/20. The big red in let filter in from Curb Inlet Protection Removed - Inlet protection (9/29/20). Fuel Tank Good Condition - MCL Construction Inlet Protection Good Condition - MCL C MCL Construction backfirm (10/15/19. MCL Construction in the Construction in the Construction in the Construction in the Construction Good Condition - MCL Construction Good Condition -	Parking lot SE of Future Building onstruction reinstalled the bit of the curb in lot on reinstalled the big red and installed a piece. Parking lot SE of Future Building onstruction installed the grate a silt-fence wrap prior to the ince piece of silt fence inside the not of the curb inlet prior to the ince piece of silt fence inside the not of the curb inlet prior to the ince piece of silt fence inside the not of the curb inlet prior to the ince piece of silt fence inside the not of the curb inlet prior to the ince piece of silt fence inside the silt on repair the silt ince piece of silt fence wrape inspection on 10/07/20. E&A	tied the silt fence wap prior prior to the inspection on 7/ in linet filters over the top of of silt fence inside the inlet of silt fence inspection on 9/30/19. MCL of grate is still in place and funspection on 6/24/20. T/28/2020 T/28/2020 T/28/2020 To the inspection on 3/30/2019 To the inspection on 3/20/2019	Active Active Active Beneved Active	et filter to fully block the on 6/17/20. MCL Construction removed the slit le inspection on 8/26/20 spection on 10/07/20. No e as an inlet filter and ed the slit fence wrap pet filter. MCL Construction on 9/29/20. No ment prior to the inspection on prior to the inspection on prior to the inspection on truction replaced the dering the inspection on on the inspection of the inspection on the inspection of the inspection on the inspection of	

		1		1		
IP 3	Inlet Protection	SE of Future Building	9/30/2019	Active	No	
Current Condition:	MCL Construction backfil	lled and compacted around the ed the silt fence wrap prior to the	base of the silt-fence wrap	prior to the inspect	ior to the inspection on 9/30/19. tion on 10/09/19. placed the silt fence wrap prior	
PB 1	Portable Bathroom	South of Building		Removed		
Current Condition:	Removed - MCL Construction secured the third portable toilet on the plywood board with the other two prior to the inspection on 10/07/20 (portable toilets will all be included in the PB 2 section).					
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 or 1/30/20. MCL Construction secured the portable toilets prior to the inspection on 2/05/20. MCL Construction bolted the portable toilets to a plywood base prior to the inspection on 6/24/20. MCL Construction added and secured a third portable toilet to the plywood base prior to the inspection on 10/07/20 (previously in the PB 1 section).					
SF 1	Silt Fence	N. side of lot	6/25/2019	Active	No	
	prior to inspection on 8/2 Construction trenched-in patched where full prior t prior to the inspection on inspection on 9/01/20, the complete-by and reminde the site, trenched-in the prior to the prio	6/19. MCL Construction patche the repaired portion of the silt in the inspection on 10/09/19. No 1/16/20. MCL Construction pa e patch needs to be trenched-liter dates still apply). MCL Const	od / retied the downed silt for fence prior to the inspection (CL Construction installed a tched the silt fence where t in (maintenance recommenor ruction retied/repaired the a r of the site, and replaced the	ence prior to the ins n on 10/03/19. The a new run of silt fen orn near the northw dation will be update silt fence where dow	silt fence was cleaned out and ice in front of the damaged run rest corner of the site prior to the ed accordingly; previous	
SF 2	Silt Fence	W. side of lot	6/25/2019	Pendina	l 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 t-pos 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 are 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				
STR	Streets	Existing Drive	6/25/2019	Active	No	
Current Condition:	Good 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. MCL Construction cleaned up the silt on the parking lot north of the Love Church project prior to the inspection on 10/07/20.					
OWIDDD O:	OWEDD O:	204th and Blue Sage	0/00/0000			
SWPPP Signs Current Condition:	and Blue Sage Parkway. 9/23/20 due to E&A no lo	The E&A SWPPP sign for the enger being hired to conduct inst the city's determination on response	Pacific Street West develop spections. The Love Church	oment was removed n project is still cove	ered under the same grading	
ector Signature:	Je lin			Reviewed By:	Get See	