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**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**P2019.151.001**

Inspector: Joe Manning		Stage
Project Name:	<b>Love Church in Pacific Street West OMA00051036-388-1</b>	1
For Week Ending:	<b>12/12/2020</b>	
Project Location:	<b>Highway 31 &amp; Pacific Street- Omaha, NE (Douglas County)</b>	<b>68130</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	<b>95%</b>			
Utilities:	100%			
Overall Development:	<b>99%</b>			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time
Sunday:	0.00"			
Monday:	0.00"			
Tuesday:	0.00"			
Wednesday:	0.00"	12/9/2020	Sunny 62/34	3:00 PM
Thursday:	0.00"			
Friday:	0.39"			
Saturday:	0.10"			

Complaints: None

**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 (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). Fine grading throughout site (10/28/20).

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). Fine grading throughout site (10/28/20).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (6/25/19). Sodding and landscaping began (11/24/20). **Seeding/matting the remainder of the site (12/09/20).**

**Checklist Questions:**

Are 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 Corrective Action?  
 N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes  
 Create Corrective Action?  
 N/A

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

Yes  
 Create Corrective Action?  
 N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes  
 Create Corrective Action?  
 N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes  
 Create Corrective Action?  
 N/A

Comments:

The site was inactive for building construction during the last inspection.


Findings / Corrective Actions (Date):


**Findings / Corrective Actions (Date):**

1. Some maintenance is required in the BMP Section.
2. The site should be stabilized as work allows. MCL Construction was informed to complete by 11/04/20. Not done as of the last inspection. MCL Construction began sodding the site prior to the inspection on 11/24/20. **MCL seeded/matted the rest of the site prior to the inspection on 12/09/20. E&A inspector will monitor for vegetation establishment.**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	W. side of lot		Removed	
<b>Current Condition:</b>	Removed - MCL Construction removed the construction entrance to prep the area for paving prior to the inspection on 7/07/20. The paved entrance is the only one being used to access the site.				
CW 1	Concrete Washout	East-Central edge of site		Removed	
<b>Current Condition:</b>	Removed - MCL Construction removed the washout pit prior to the inspection on 2/26/20.				
CW 2	Concrete Washout	South Side of Site		Removed	
<b>Current Condition:</b>	Removed - MCL Construction removed the washout bag prior to the inspection on 10/22/20.				
CIP 1	Curb Inlet Protection	NW Corner of Lot, E. Side of Shared Drive	10/14/2020	Active	No
<b>Current Condition:</b>	Good Condition - MCL Construction installed the curb inlet protection prior to the inspection on 10/14/20.				
CIP 2	Curb Inlet Protection	NW Corner of Lot, W. Side of Shared Drive	7/18/2019	Pending	No
<b>Current Condition:</b>	Pending - Curb inlet protection is not needed at this time because the streets are free of trackout, silt fence is in place, and the curb inlet drains to a basin. E&A inspector will continue to monitor.				
CIP 3	Curb Inlet Protection	SW Corner of Lot, E. Side of Shared Drive		Removed	
<b>Current Condition:</b>	Removed - MCL removed the curb inlet protection prior to the inspection on 12/09/20.				
CIP 4	Curb Inlet Protection	SW Corner of Lot, W. Side of Shared Drive		Removed	
<b>Current Condition:</b>	Removed - Inlet protection will not be needed due to street remaining in good condition, site being near closure as of the inspection on 9/29/20.				
CIP 5	Curb Inlet Protection	W. of C-1		Removed	
<b>Current Condition:</b>	Removed - Inlet protection will not be needed due to street remaining in good condition, site being near closure as of the inspection on 9/29/20.				
CIP 6	Curb Inlet Protection	SW of CE-1, E. Side of Shared Drive		Removed	
<b>Current Condition:</b>	Removed - MCL removed the curb inlet protection prior to the inspection on 12/09/20.				
CIP 7	Curb Inlet Protection	SW of CE-1, W. Side of Shared Drive		Removed	
<b>Current Condition:</b>	Removed - Inlet protection will not be needed due to street remaining in good condition, site being near closure as of the inspection on 9/29/20.				
CIP 8	Curb Inlet Protection	Parking lot N. of CE-1		Removed	
<b>Current Condition:</b>	Removed - MCL removed the curb inlet protection prior to the inspection on 12/09/20.				
CIP 9	Curb Inlet Protection	Parking lot SE of Future Building		Removed	
<b>Current Condition:</b>	Removed - MCL removed the curb inlet protection prior to the inspection on 12/09/20.				
CIP 10	Curb Inlet Protection	West of CIP 5		Removed	
<b>Current Condition:</b>	Removed - Inlet protection will not be needed due to street remaining in good condition, site being near closure as of the inspection on 9/29/20.				
FT 1	Fuel Tank	Southeast Quadrant		Removed	
<b>Current Condition:</b>	Removed - MCL removed the fuel tank from the site prior to the inspection on 12/09/20.				
IP 1	Inlet Protection	SW of Future Building		Removed	
<b>Current Condition:</b>	Removed - MCL Construction sodded around the inlet prior to the inspection on 11/24/20.				
IP 2	Inlet Protection	S. of Future Building		Removed	
<b>Current Condition:</b>	Removed - MCL Construction sodded around the inlet prior to the inspection on 11/24/20.				
IP 3	Inlet Protection	SE of Future Building		Removed	
<b>Current Condition:</b>	Removed - MCL Construction sodded around the inlet prior to the inspection on 11/24/20.				
PB 1	Portable Bathroom	South of Building		Removed	
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	Removed - MCL Construction removed the portable toilets from the site prior to the inspection on 12/01/20.				
SF 1	Silt Fence	N. side of lot		Removed	
<b>Current Condition:</b>	Removed - MCL seeded/matted the remainder of the site prior to the inspection on 12/09/20., silt fence recommendation is no longer required.				
SF 2	Silt Fence	W. side of lot		Removed	
<b>Current Condition:</b>	Removed - Due to impending stabilization recommendations for silt fence will no longer be made.				
STR	Streets	Blue Sage Parkway, Shared Existing Drive	6/25/2019	Active	No
<b>Current Condition:</b>	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. MCL Construction cleaned the streets prior to the inspection on 12/02/20.				
SWPPP Signs	SWPPP Sign	204th and Blue Sage Parkway	3/26/2008	Pending	No

<b>Current Condition:</b>	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.
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<b>Inspector Signature:</b>	
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<b>Reviewed By:</b>	
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