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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager



P2019.151.001 Inspector: Joe Manning Stage Love Church in Pacific Street West 4 OMA00051036-388-1 Project Name: For Week Ending: 2/13/2021 Highway 31 & Pacific Street- Omaha, NE (Douglas County) Project Location: 68130 Grading: 100% Sanitary Sewer: 100% 100% Storm Sewer: Paving: 100% Seeding: 95% 100% Utilities Overall Development: 99% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week Sunday: 0.00' Monday 0.00 Tuesday 0.00 Wednesday 0.00" Thursday 0.04 0.00' Friday Saturday 0.00' Week Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" 0.00" Friday Saturday 0.00" Week Sunday: 0.00" Monday 0.46" Tuesday 0.03' Wednesday 0.03" Thursday 0.00 Friday 0.01" Saturday 0.00" Wee Sunday: 0.00" 0.00" Monday Tuesday 0.00" 2/3/2021 Sunny 47/25 1:10 PM Wednesday 0.00' Thursday 0.00 Friday 0.00" Saturday 0.02" Wee Sunday: 0.03" Monday 0.00" Tuesdav 0.00 Wednesday 0.00" Thursday 0.00" Friday 0.03" Saturday 0.02" None Complaints: Construction Sequencing: ins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Which portion(s) (i.e. drain

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 Minor grading to be completed at a l end of the Love Church project on L on the central, northern portions of t	ater date. Grading in the nor ot 4 Replat 13 (11/05/19). Gr	thern portion of the Love Churc ading on the Love Church Proj	ch project on Lot 4 Replat 1 ect has temporarily ceased	3 (8/20/19). Minor g	rading, excavation at the north
What temporary or permanent stabilization		, , , ,	(		
Existing vegetation (6/25/19). Soddi			remainder of the site (12/00	)/20)	
Existing vegetation (0/23/19). Sodul	ng and landscaping began (1	1/24/20). Seeding/matting the	Ternalinder of the site (12/08	<i>1</i> 20).	
Checklist Questions:					
Are receiving waters adjacent to the projec	t free of any significant signs of er	osion or sediment that would be ass	ociated with the construction ac	ivity?	
Yes					
Create Corrective Action? N/A					
IN/A					
Have disturbed areas been seeded or other	wise stabilized as required? List i	nactive portions of the project and if	stabilization measure are adequ	ate or needed to prever	nt erosion.
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction Yes	n material, hazardous, etc.) being r	managed properly?			
Create Corrective Action?					
N/A					
Are construction entrances and adjacent st	reets being maintained adequately	1?			
Yes					
Create Corrective Action? N/A					
Is dust associated with the construction ac	tivity adequately controlled on the	site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:		41			
The site was inactive for building co	nstruction during the last insp	pection.			
Due to enour equared conditions, no	t all PMPs sould be absorved	during the meet recent increase	tion		
Due to snow-covered conditions, no		a during the most recent inspec			
Findings / Corrective Actions (Dat					
Findings / Corrective Actions (Dat					
1 Some maintenance is required in	the BMP Section				
1. Some maintenance is required in 2. The site should be stabilized as w		n was informed to complete by	11/04/20 Not done as of th	e last inspection M	ACL Construction began sodding
2. The site should be stabilized as w	ork allows. MCL Constructio				
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Current Condition:	Removed - MCL removed	the curb inlet protection prior	to the inspection on 12/09/2	20			
		Parking lot SE of Future					
CIP 9	Curb Inlet Protection	Building		Removed			
Current Condition:		the curb inlet protection prior	to the inspection on 12/09/2				
ourient condition.							
CIP 10	Curb Inlet Protection	West of CIP 5		Removed			
Current Condition:	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			
Current Condition:	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			
Current Condition:	Removed - MCL Constru-	ction sodded around the inlet p	rior to the inspection on 11	/24/20.			
IP 2	Inlet Protection	S. of Future Building	·	Removed			
Current Condition:		ction sodded around the inlet p	rior to the inspection on 11				
		İ İ	•				
IP 3	Inlet Protection	SE of Future Building		Removed			
Current Condition:		ction sodded around the inlet p	rior to the inspection on 11				
PB 1	Portable Bathroom	South of Building		Removed			
Current Condition:	Removed - MCL Constru-	ction secured the third portable	toilet on the plywood board	d 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			
Current Condition:			ts from the site prior to the		/20		
SF 1	Removed - MCL Construction removed the portable toilets from the site prior to the inspection on 12/01/20.           Silt Fence         N. side of lot						
Current Condition:	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			
Current Condition:	Removed - Due to impen	ding stabilization recommendat	ions for silt fence will no lo	nger be made.			
	·	Blue Sage Parkway, Shared					
STR	Streets	Existing Drive	6/25/2019	Active	No		
Current Condition:	Good Condition - MCL C	onstruction cleaned the silt off t	he parking lot next to the L	ove 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.						
		204th and Blue Sage					
SWPPP Signs	SWPPP Sign	Parkway	3/26/2008	Pending	No		
Current Condition:	Pending - SWPPP sign for the entire development grading permit that the Love Church project is covered under was in place of						
	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 develop	oment.					
	11.						
	Ge time				Cato Sur		
Inspector Signature:	U	1		Reviewed By:			