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. 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				
 The site should be stabilized as w the site prior to the inspection on 11. 	ork allows. MCL Constructio				
 The site should be stabilized as w the site prior to the inspection on 11 establishment. 	vork allows. MCL Constructio /24/20. MCL seeded/matted t	the rest of the site prior to the i	nspection on 12/09/20. E&A	inspector will mon	itor for vegetation
 The site should be stabilized as w the site prior to the inspection on 11. 	vork allows. MCL Constructio /24/20. MCL seeded/matted t	the rest of the site prior to the i	nspection on 12/09/20. E&A	inspector will mon	itor for vegetation
 The site should be stabilized as w the site prior to the inspection on 11 establishment. Due to site stabilization and the o 	vork allows. MCL Constructio /24/20. MCL seeded/matted t	the rest of the site prior to the i	nspection on 12/09/20. E&A	inspector will mon	itor for vegetation
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation).	vork allows. MCL Constructio /24/20. MCL seeded/matted I nset of winter conditions, the	the rest of the site prior to the i	nspection on 12/09/20. E&A	inspector will mon	itor for vegetation
 The site should be stabilized as w the site prior to the inspection on 11 establishment. Due to site stabilization and the o 	vork allows. MCL Constructio /24/20. MCL seeded/matted t	the rest of the site prior to the i E&A inspector will inspect this	nspection on 12/09/20. E&A	inspector will moni er Stage or 3rd Staç	itor for vegetation
 The site should be stabilized as we the site prior to the inspection on 11 establishment. Due to site stabilization and the o days or after .50" of precipitation). 	vork allows. MCL Constructio /24/20. MCL seeded/matted to nset of winter conditions, the Type Construction Entrance	the rest of the site prior to the i E&A inspector will inspect this Location	nspection on 12/09/20. E&A	tinspector will moni er Stage or 3rd Stag Status Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Type Construction Entrance Removed - MCL Constru	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot	nspection on 12/09/20. E&A site on the basis of a Wint Projected Install Date entrance to prep the area f	tinspector will moni er Stage or 3rd Stag Status Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the ordays or after .50" of precipitation). Unique Name CE 1 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted in nset of winter conditions, the Type Construction Entrance Removed - MCL Constru- paved entrance is the onl	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot tion removed the construction ly one being used to access th	nspection on 12/09/20. E&A site on the basis of a Wint Projected Install Date entrance to prep the area f	tinspector will moni er Stage or 3rd Stag Status Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1	vork allows. MCL Constructio /24/20. MCL seeded/matted f nset of winter conditions, the Type Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot ction removed the construction y one being used to access th East-Central edge of site	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site.	A inspector will moni- er Stage or 3rd Stag Status Removed for paving prior to th Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the ordays or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1	vork allows. MCL Constructio /24/20. MCL seeded/matted f nset of winter conditions, the Type Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot tion removed the construction ly one being used to access th	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site.	A inspector will moni- er Stage or 3rd Stag Status Removed for paving prior to th Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the ordays or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru-	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot ction removed the construction y one being used to access th East-Central edge of site	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site.	A inspector will moni- er Stage or 3rd Stag Status Removed for paving prior to th Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the stabilization and the stabilization and the order of t	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Removed - MCL Constru-	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot tion removed the construction ly one being used to access th East-Central edge of site tion removed the washout pit South Side of Site	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site.	A inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the stabilization and the stabilization and the stabilization and the order of the stab	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Removed - MCL Constru-	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot Ction removed the construction y one being used to access th East-Central edge of site Ction removed the washout pit South Side of Site Ction removed the washout base	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ g prior to the inspection on	A inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed	itor for vegetation ge (with inspections every 38 Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the site stabilization and the order of the site stabilization and the order of the site stabilization. Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru-	the rest of the site prior to the i E&A inspector will inspect this U.S. and the construction W. side of lot tion removed the construction y one being used to access th East-Central edge of site ction removed the washout pit South Side of Site tion removed the washout bag NW Corner of Lot, E. Side of	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/	A inspector will moni- er Stage or 3rd Stag Removed or paving prior to th Removed 26/20. Removed 10/22/20.	Maintenance Maintenance Maintenance
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru-	the rest of the site prior to the i E&A inspector will inspect this U. Cocation W. side of lot ction removed the construction y one being used to access th East-Central edge of site ction removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020	A inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed 10/22/20. Active	No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the site stabilization and the order of the site stabilization and the order of the site stabilization. Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru-	the rest of the site prior to the i E&A inspector will inspect this Uccation W. side of lot tion removed the construction by one being used to access th East-Central edge of site ction removed the washout pit South Side of Site tion removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 plet protection prior to the ir	A inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed 10/22/20. Active	No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the order of the stabilization and the order of th	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Con-	the rest of the site prior to the i E&A inspector will inspect this W. side of lot to removed the construction y one being used to access th East-Central edge of site to removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 Net protection prior to the ir	A inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2	Maintenance Maintenance No 20.
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the order of the stabilization and the order of the ord	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co	the rest of the site prior to the i E&A inspector will inspect this W. side of lot tion removed the construction ly one being used to access th East-Central edge of site ction removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the in 7/18/2019	A inspector will moni- er Stage or 3rd Stag Removed for paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the order of the stabilization and the order of th	vork allows. MCL Constructio /24/20. MCL seeded/matted i nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the oni Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Con- Curb Inlet Protection Pending - Curb inlet protection	the rest of the site prior to the i E&A inspector will inspect this Uccation W. side of lot Ction removed the construction y one being used to access th East-Central edge of site Ction removed the washout pit South Side of Site Ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb ir NW Corner of Lot, W. Side of Shared Drive ection is not needed at this tim	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the ir 7/18/2019 e because the streets are fr	A inspector will moni- er Stage or 3rd Stag Removed for paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the order of the stabilization and the order of the ord	vork allows. MCL Constructio /24/20. MCL seeded/matted i nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the oni Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Con- Curb Inlet Protection Pending - Curb inlet protection	the rest of the site prior to the i E&A inspector will inspect this Uccation W. side of lot tion removed the construction y one being used to access th East-Central edge of site ction removed the washout bat South Side of Site tion removed the washout bat NW Corner of Lot, E. Side of Shared Drive construction installed the curb ir NW Corner of Lot, W. Side of Shared Drive cotion is not needed at this tim RA inspector will continue to m	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the ir 7/18/2019 e because the streets are fronter.	A inspector will moni- er Stage or 3rd Stag Removed for paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the order of the site stabilization and the order of the o	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Concrete Washout Concr	the rest of the site prior to the i E&A inspector will inspect this W. side of lot ction removed the construction by one being used to access th East-Central edge of site ction removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb ir NW Corner of Lot, W. Side of Shared Drive ection is not needed at this tim & inspector will continue to mn SW Corner of Lot, E. Side of	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the ir 7/18/2019 e because the streets are fronter.	A inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt fo	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the order of the site stabilization and the order of the order of the stabilization and the order of the or	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the on Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co- Curb Inlet Protection Pending - Curb inlet prote- inlet drains to a basin. E& Curb Inlet Protection	the rest of the site prior to the i E&A inspector will inspect this W. side of lot Ction removed the construction ly one being used to access th East-Central edge of site Ction removed the washout pit South Side of Site Ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ection is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive	nspection on 12/09/20. E&/ Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the in 7/18/2019 e because the streets are fronter.	A inspector will moni- er Stage or 3rd Stag Removed for paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt fo Removed	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of the order of the site stabilization and the order of the o	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the on Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co- Curb Inlet Protection Pending - Curb inlet prote- inlet drains to a basin. E& Curb Inlet Protection	the rest of the site prior to the i E&A inspector will inspect this U. Side of lot Ction removed the construction by one being used to access the East-Central edge of site Ction removed the washout pit South Side of Site Ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ection is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive the curb inlet protection prior	nspection on 12/09/20. E&/ Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the in 7/18/2019 e because the streets are fronter.	A inspector will moni- er Stage or 3rd Stag Removed for paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt fo Removed	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the oni Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Con- Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. Est Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this Uncertainty of lot W. side of lot Citon removed the construction by one being used to access the East-Central edge of site Citon removed the washout pit South Side of Site Citon removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ection is not needed at this tim SW Corner of Lot, E. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of	nspection on 12/09/20. E&/ Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the in 7/18/2019 e because the streets are fronter.	inspector will moni- er Stage or 3rd Stage Removed for paving prior to the Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt fe Removed 20.	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. E& Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this W. side of lot totion removed the construction by one being used to access th East-Central edge of site ton removed the washout pit South Side of Site tor removed the washout bag NW Corner of Lot, E. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive cotion is not needed at this tim A inspector will continue to m SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive	nspection on 12/09/20. E&/	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed	itor for vegetation ge (with inspections every 38 Maintenance te inspection on 7/07/20. The No 20. No ence is in place, and the curb
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Concrete Washout Removed - MCL Constru- Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. Eff Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this W. side of lot totion removed the construction by one being used to access th East-Central edge of site ton removed the washout pit South Side of Site tor removed the washout bag NW Corner of Lot, E. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive cotion is not needed at this tim A inspector will continue to m SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area f e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the ir 7/18/2019 e because the streets are fr onitor. to the inspection on 12/09/2	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No
2. The site should be stabilized as we the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the order of days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. E& Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this W. side of lot totion removed the construction by one being used to access th East-Central edge of site ton removed the washout pit South Side of Site tor removed the washout bag NW Corner of Lot, E. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive cotion is not needed at this tim A inspector will continue to m SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area f e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the ir 7/18/2019 e because the streets are fr onitor. to the inspection on 12/09/2	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed	itor for vegetation ge (with inspections every 38 Maintenance te inspection on 7/07/20. The No 20. No ence is in place, and the curb
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Concrete Washout Removed - MCL Constru- Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. Eff Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this W. side of lot totion removed the construction by one being used to access the East-Central edge of site ction removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive exton is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area f e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the ir 7/18/2019 e because the streets are fr onitor. to the inspection on 12/09/2	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed	itor for vegetation ge (with inspections every 38 Maintenance te inspection on 7/07/20. The No 20. No ence is in place, and the curb
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Concrete Washout Removed - MCL Constru- Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. Eff Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this W. side of lot totion removed the construction by one being used to access the East-Central edge of site ction removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive exton is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area f e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the ir 7/18/2019 e because the streets are fr onitor. to the inspection on 12/09/2	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed	itor for vegetation ge (with inspections every 38 Maintenance te inspection on 7/07/20. The No 20. No ence is in place, and the curb
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the oni Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Con- Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. E8 Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - Inlet protection g/29/20. Curb Inlet Protection	the rest of the site prior to the i E&A inspector will inspect this Uncertainty of lot Construction W. side of lot Construction by one being used to access the East-Central edge of site Ction removed the washout pit South Side of Site Ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive Onstruction installed the curb in NW Corner of Lot, E. Side of Shared Drive Section is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, E. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive on will not be needed due to str W. of C-1	nspection on 12/09/20. E&/ Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the in 7/18/2019 e because the streets are fronter. to the inspection on 12/09/ eet remaining in good cond	inspector will moni- er Stage or 3rd Stage Removed for paving prior to the Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed constant for Removed Removed Removed Removed	itor for vegetation ge (with inspections every 38 Maintenance te inspection on 7/07/20. The No 20. No ence is in place, and the curb
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the oni Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Con- Curb Inlet Protection Pending - Curb Inlet prote- inlet drains to a basin. E8 Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - Inlet protection g/29/20. Curb Inlet Protection	the rest of the site prior to the i E&A inspector will inspect this Uncertainty of lot Construction W. side of lot Construction by one being used to access the East-Central edge of site Ction removed the washout pit South Side of Site Ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive Onstruction installed the curb in NW Corner of Lot, E. Side of Shared Drive Section is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, E. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive on will not be needed due to str W. of C-1	nspection on 12/09/20. E&/ Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the in 7/18/2019 e because the streets are fronter. to the inspection on 12/09/ eet remaining in good cond	inspector will moni- er Stage or 3rd Stage Removed for paving prior to the Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed constant for Removed Removed Removed Removed	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No 20. ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Pending - Curb Inlet protection Removed - MCL removed Curb Inlet Protection Removed - Inlet protection Removed - Inlet protection Removed - Inlet protection	the rest of the site prior to the i E&A inspector will inspect this W. side of lot Citon removed the construction ly one being used to access th East-Central edge of site citon removed the washout pit South Side of Site citon removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ection is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive at the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive in will not be needed due to str W. of C-1 on will not be needed due to str	nspection on 12/09/20. E&/ Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the in 7/18/2019 e because the streets are fronter. to the inspection on 12/09/ eet remaining in good cond	inspector will moni- er Stage or 3rd Stage Removed for paving prior to the Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed constant for Removed Removed Removed Removed	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No 20. ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition: CIP 5 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - Inlet protection	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot ction removed the construction ly one being used to access the East-Central edge of site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive scition is not needed at this tim RA inspector will continue to me SW Corner of Lot, E. Side of Shared Drive SW Corner of Lot, W. Side of Shared Drive in usil not be needed due to str W. of C-1 m will not be needed due to str SW of CE-1, E. Side of	nspection on 12/09/20. E&/ Projected Install Date entrance to prep the area to e site. prior to the inspection on 2/ prior to the inspection on 2/ 10/14/2020 net protection prior to the in 7/18/2019 e because the streets are fronter. to the inspection on 12/09/ eet remaining in good cond	A inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed 20. Removed 20.	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No 20. ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition: CIP 5 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - Inlet protection Curb Inlet Protection	the rest of the site prior to the i E&A inspector will inspect this Uccation W. side of lot to removed the construction by one being used to access the East-Central edge of site ction removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive construction installed the curb in NW Corner of Lot, W. Side of Shared Drive ection is not needed at this tim A inspector will continue to me SW Corner of Lot, E. Side of Shared Drive at the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive in will not be needed due to str W. of C-1 m will not be needed due to str SW of CE-1, E. Side of Shared Drive	nspection on 12/09/20. E&/	inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt fo Removed 20. Removed ition, site being near Removed Ition, site being near Removed	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No 20. ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition: CIP 5 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - Inlet protection Curb Inlet Protection	the rest of the site prior to the i E&A inspector will inspect this Location W. side of lot ction removed the construction ly one being used to access th East-Central edge of site ction removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ction is not needed at this tim XA inspector will continue to me SW Corner of Lot, E. Side of Shared Drive at the curb inlet protection prior SW corner of Lot, W. Side of Shared Drive in will not be needed due to str W. of C-1 m will not be needed due to str SW of CE-1, E. Side of Shared Drive 1 the curb inlet protection prior	nspection on 12/09/20. E&/	inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed 10/22/20. Active spection on 10/14/2 Pending ee of trackout, silt fo Removed 20. Removed ition, site being near Removed Ition, site being near Removed	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No 20. ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition: CIP 5 Current Condition: CIP 5 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Pending - Curb Inlet protection Pending - Curb Inlet protection Pending - Curb Inlet protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this Uccation W. side of lot to removed the construction by one being used to access the East-Central edge of site to removed the washout pit South Side of Site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive at inspector will continue to mu SW Corner of Lot, W. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive the curb inlet protection prior SW of CE-1, E. Side of Shared Drive the curb inlet protection prior SW of CE-1, W. Side of SW of CE-1, W. Side of	nspection on 12/09/20. E&/	inspector will moni- er Stage or 3rd Stage Removed or paving prior to th Removed 26/20. Removed 26/20. Active spection on 10/14/2 Pending ee of trackout, silt fo Removed 20. Removed ition, site being near Removed ition, site being near Removed 20.	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No 20. ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition: CIP 5 Current Condition: CIP 5 Current Condition: CIP 6 Current Condition:	vork allows. MCL Construction /24/20. MCL seeded/matted 1 Inset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Constru- Curb Inlet Protection Pending - Curb Inlet protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Remo	the rest of the site prior to the i E&A inspector will inspect this E&A inspector will inspect this Uccation W. side of lot Ction removed the construction by one being used to access the East-Central edge of site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ction is not needed at this tim BA inspector will continue to me SW Corner of Lot, E. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive m will not be needed due to str W. of C-1 m will not be needed due to str SW of CE-1, E. Side of Shared Drive the curb inlet protection prior SW of CE-1, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area i e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the irr 7/18/2019 e because the streets are fr onitor. to the inspection on 12/09/2 eet remaining in good cond to the inspection on 12/09/2	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 20/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed ition, site being near Removed 20. Removed 20.	itor for vegetation ge (with inspections every 38 Maintenance te inspection on 7/07/20. The No No 20. No ence is in place, and the curb ar closure as of the inspection or ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition: CIP 5 Current Condition: CIP 5 Current Condition:	vork allows. MCL Constructio /24/20. MCL seeded/matted 1 nset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Co Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - Inlet protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed	the rest of the site prior to the i E&A inspector will inspect this E&A inspector will inspect this Uccation W. side of lot Ction removed the construction by one being used to access the East-Central edge of site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ction is not needed at this tim BA inspector will continue to me SW Corner of Lot, E. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive m will not be needed due to str W. of C-1 m will not be needed due to str SW of CE-1, E. Side of Shared Drive the curb inlet protection prior SW of CE-1, W. Side of Shared Drive the curb inlet protection prior SW of CE-1, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area i e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the irr 7/18/2019 e because the streets are fr onitor. to the inspection on 12/09/2 eet remaining in good cond to the inspection on 12/09/2	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 20/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed ition, site being near Removed 20. Removed 20.	itor for vegetation ge (with inspections every 38 Maintenance ne inspection on 7/07/20. The No 20. No 20. ar closure as of the inspection or
2. The site should be stabilized as w the site prior to the inspection on 11 establishment. 3. Due to site stabilization and the o days or after .50" of precipitation). Unique Name CE 1 Current Condition: CW 1 Current Condition: CW 2 Current Condition: CIP 1 Current Condition: CIP 2 Current Condition: CIP 3 Current Condition: CIP 4 Current Condition: CIP 5 Current Condition: CIP 5 Current Condition: CIP 6 Current Condition:	vork allows. MCL Construction /24/20. MCL seeded/matted 1 Inset of winter conditions, the Construction Entrance Removed - MCL Constru- paved entrance is the onl Concrete Washout Removed - MCL Constru- Curb Inlet Protection Good Condition - MCL Constru- Curb Inlet Protection Pending - Curb Inlet protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Curb Inlet Protection Removed - MCL removed Remo	the rest of the site prior to the i E&A inspector will inspect this E&A inspector will inspect this Uccation W. side of lot Ction removed the construction by one being used to access the East-Central edge of site ction removed the washout bag NW Corner of Lot, E. Side of Shared Drive onstruction installed the curb in NW Corner of Lot, W. Side of Shared Drive ction is not needed at this tim BA inspector will continue to me SW Corner of Lot, E. Side of Shared Drive the curb inlet protection prior SW Corner of Lot, W. Side of Shared Drive m will not be needed due to str W. of C-1 m will not be needed due to str SW of CE-1, E. Side of Shared Drive the curb inlet protection prior SW of CE-1, W. Side of Shared Drive the curb inlet protection prior SW of CE-1, W. Side of Shared Drive	nspection on 12/09/20. E&/ site on the basis of a Wint Projected Install Date entrance to prep the area i e site. prior to the inspection on 2/ prior to the inspection on 10/14/2020 net protection prior to the irr 7/18/2019 e because the streets are fr onitor. to the inspection on 12/09/2 eet remaining in good cond to the inspection on 12/09/2	inspector will moni- er Stage or 3rd Stage Removed or paving prior to the Removed 26/20. Removed 20/22/20. Active spection on 10/14/2 Pending ee of trackout, silt for Removed 20. Removed ition, site being near Removed 20. Removed 20.	itor for vegetation ge (with inspections every 38 Maintenance te inspection on 7/07/20. The No No 20. No ence is in place, and the curb ar closure as of the inspection or ar closure as of the inspection or

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:			