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

Engineering Answers

CSW-210802 CSW-2018 Project Name: For Week Ending: Project Location: County Road U and Gallery 23 East Ward Grading: Sanitary Sewer: 90% Storm Sewer: 0% Seeding: 1% Utilities: 70% Overall Development:	2622 (Intersed 302623 (Water -201802624 (E 4/27/20	(Mass Grading) ction Improv-Pendi r Main Improvement East Lift Station) 019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% N/A N/A 99% N/A	S) Intersection Impr. 0% 0% 0% 0% 0% 0% 0%	2 68025
CSW-210802 CSW-2018Project Name:CSWFor Week Ending:Project Location:County Road U atGrading:County Road U atGrading:Sanitary Sewer:Sanitary Sewer:90%Storm Sewer:0%Project Location:County Road U atGrading:85%Sanitary Sewer:0%Storm Sewer:0%Paving:0%Storm Sewer:0%Overall Development:23%Wednesday0.00°Tuesday0.00°Wednesday0.00°Friday0.00°Sunday:0.25°'Monday0.00°Tursday0.00°Sunday:0.25°'Monday0.00°Sturday0.00°Sunday:0.10°'Tursday0.00°Sunday:0.11°'Tuesday0.00°Sunday:0.00°Thursday0.00°Thursday0.00°Current ColorCurrent ColorSunday:0.00°Thursday0.00°Thursday0.00°Thursday0.00°Current ColorCurrent ColorSunday:0.00°Monday0.14"Sunday:N/AMondayN/AMondayN/A	2622 (Intersed 302623 (Water -201802624 (E 4/27/20 nd Lincoln Highwa ater Main Project 99% N/A N/A N/A N/A 95%	ction Improv-Pendi r Main Improvement East Lift Station) 019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% 99% 99% 99% 99%	S) Intersection Impr. 0% 0% 0% 0% 0% 0% 0%	68025
CSW-210802 CSW-2018Project Name:CSWFor Week Ending:County Road U atProject Location:County Road U atGallery 23 EastWaGrading:Sanitary Sewer:Sanitary Sewer:0%Sanitary Sewer:0%Seeding:1%Utilities:70%Overall Development:23%Sunday:0.00"Monday0.00"Tuesday0.00"Sunday:0.00"Friday0.00"Sunday:0.00"Friday0.00"Sunday:0.00"Friday0.00"Sunday:0.25"Monday0.00"Sunday:0.25"Monday0.00"Sunday:0.25"Monday0.11"Tuesday0.00"Sunday:0.03"Monday0.14"Sunday:0.06"Friday0.06"Sturday0.06"Konday0.14"Sturday0.06"Kinday0.14"Sturday0.34"Sunday:N/AMonday0.14"	2622 (Intersed 302623 (Water -201802624 (E 4/27/20 nd Lincoln Highwa ater Main Project 99% N/A N/A N/A N/A 95%	ction Improv-Pendi r Main Improvement East Lift Station) 019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% 99% 99% 99% 99%	S) Intersection Impr. 0% 0% 0% 0% 0% 0% 0%	68025
Project Name:CSW-2018 CSWFor Week Ending:Project Location:County Road U atGrading:County Road U atSanitary Sewer:90%Storm Sewer:90%Storm Sewer:0%Seeding:1%Utilities:70%Overall Development:23%Sunday:0.00"Monday0.00"Tuesday0.00"Sturday:0.00"Sunday:0.00"Friday0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.00"Sunday:0.10"Sunday:0.34"Sunday:0.06"Friday0.14"Saturday0.14"Sunday:0.14"Sunday:0.14"Sunday:0.14"Saturday0.14"Saturday0.14"Saturday0.14"Sunday:N/ASunday:N/ASunday:N/ASunday:N/ASunday:N/ASunday:N/A	302623 (Water 4-201802624 (E 4/27/20 ater Main Project 99% N/A N/A N/A N/A 0% N/A 95%	r Main Improvement East Lift Station) 019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% N/A 99% N/A 99%	S) Intersection Impr. 0% 0% 0% 0% 0% 0% 0%	68025
Project Name:CSWFor Week Ending:Project Location:County Road U and County Roa	2-201802624 (E 4/27/20 nd Lincoln Highwa ater Main Project 99% N/A N/A N/A 0% N/A 95%	East Lift Station) 019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% N/A 99% N/A 99%	Dunty)	
For Week Ending: County Road U ar Project Location: County Road U ar Gallery 23 East Wa Grading: S5% Sanitary Sewer: 90% Sanitary Sewer: 90% Storm Sewer: 90% Storm Sewer: 0% Seeding: 1% Quillities: 70% 0% Overall Development: 23% Date Sunday: 0.00" Monday Date Wednesday 0.00" Monday 0.00" Thursday 0.00" Monday 0.00" Sunday: 0.25" Monday 0.00" Wednesday 0.00" Monday 0.00" Sunday: 0.25" Monday 0.00" Wednesday 0.00" Monday 0.00" Sunday: 0.25" Monday 0.00" Wednesday 0.00" Monday 0.00" Sunday: 0.06" Monday 0.00" Monday Monday 0.06" Monday M/A M/A Sunday: N/A M/A	4/27/20 nd Lincoln Highwa ater Main Project 99% N/A N/A N/A 0% N/A 95%	019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% N/A 99% N/A 99%	Intersection Impr. 0% 0% 0% 0% 0% 0%	
For Week Ending: County Road U ar Project Location: County Road U ar Grading: S5% Sanitary Sewer: 90% Storm Sewer: 0% Paving: 0% Seeding: 1% Utilities: 70% Overall Development: 23% Sunday: 0.00" Monday 0.00" Tuesday 0.00" Saturday: 0.25" Monday 0.00" Sunday: 0.25" Monday 0.00" Friday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Saturday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Sunday: 0.25" Monday 0.00" Sturday 0.06" Friday 0.14" Saturday 0.14" Sturday 0.14" Sturday 0.14" Sturday <th>4/27/20 nd Lincoln Highwa ater Main Project 99% N/A N/A N/A 0% N/A 95%</th> <th>019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% N/A 99% N/A 99%</th> <th>Intersection Impr. 0% 0% 0% 0% 0% 0%</th> <th></th>	4/27/20 nd Lincoln Highwa ater Main Project 99% N/A N/A N/A 0% N/A 95%	019 ay- Fremont, NE (Dodge Co Lift Station & Force Main 99% 99% N/A 99% N/A 99%	Intersection Impr. 0% 0% 0% 0% 0% 0%	
Gallery 23 East Wait Grading: 85% Sanitary Sewer: 90% Storm Sewer: 0% Paving: 0% Seeding: 1% Utilities: 70% Overall Development: 23% RAIN FALL AMOUNTS Amount in inches Date 9 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Friday 0.00" Sturday: 0.25" Monday 0.00" Friday 0.00" Sturday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Sturday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Sunday: 0.44" Sturday 0.34"	ater Main Project 99% N/A N/A N/A 0% N/A 95%	Lift Station & Force Main 99% 99% N/A 99% 99% N/A 999%	Intersection Impr. 0% 0% 0% 0% 0% 0%	
Grading: 85% Sanitary Sewer: 90% Storm Sewer: 0% Paving: 0% Seeding: 1% Utilities: 70% Overall Development: 23% RAIN FALL AMOUNTS Amount in inches Date 23% Wednesday 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Sunday: 0.00" Sunday 0.00" Wednesday 0.00" Friday 0.00" Sunday: 0.25" Monday 0.00" Sunday: 0.25" Monday 0.00" Sunday: 0.25" Monday 0.00" Sunday: 0.00" Sunday: 0.04" Sunday: 0.34"	99% N/A N/A N/A 0% N/A 95%	99%	0% 0% 0% 0% 0%	Week
Grading: 85% Sanitary Sewer: 90% Storm Sewer: 0% Paving: 0% Seeding: 1% Utilities: 70% Overall Development: 23% RAIN FALL AMOUNTS Amount in inches Date 23% Wednesday 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Sunday: 0.00" Sunday 0.00" Wednesday 0.00" Friday 0.00" Sunday: 0.25" Monday 0.00" Sunday: 0.25" Monday 0.00" Sunday: 0.25" Monday 0.00" Sunday: 0.00" Sunday: 0.04" Sunday: 0.34"	99% N/A N/A N/A 0% N/A 95%	99%	0% 0% 0% 0% 0%	Week *
Storm Sewer: 0% Paving: 0% Seeding: 1% Utilities: 70% Overall Development: 23% RAIN FALL AMOUNTS Amount in inches Date Sunday: 0.00" Monday Tuesday 0.00" Vednesday Wednesday 0.00" Friday Sunday: 0.00" Saturday Wednesday 0.00" Saturday Sunday: 0.25" Monday Tuesday 0.00" Saturday Sunday: 0.25" Sunday: Sunday: 0.25" Sunday: Monday 0.00" Sunday: Sunday: 0.25" Sunday: Monday 0.00" Sunday: Monday 0.00" Sunday: Monday 0.34" Saturday	N/A N/A 0% N/A 95%	N/A N/A 99% N/A 99%	0% 0% 0%	Week *
Paving:0%Seeding:1%Utilities:70%Overall Development:23%RAIN FALL AMOUNTSAmount in inchesBunday:0.00"Monday0.00"Tuesday0.00"Wednesday0.00"Friday0.00"Sunday:0.00"Friday0.00"Sunday:0.00"Friday0.00"Saturday0.00"Sunday:0.25"Monday0.10"Tuesday0.00"Sunday:0.00"Sunday:0.25"Monday0.10"Tuesday0.00"Sunday:0.00"Monday0.10"Tuesday0.00"Monday0.14"Saturday0.34"Sturday:N/AMondayN/ATuesdayN/A	N/A 0% N/A 95%	N/A 99% N/A 99%	0% 0% 0%	Week *
Seeding: 1% Utilities: 70% Overall Development: 23% RAIN FALL AMOUNTS Amount in inches Date Sunday: 0.00" 1 Monday 0.00" 1 Tuesday 0.00" 1 Wednesday 0.00" 1 Friday 0.00" 1 Saturday 0.00" 1 Sunday: 0.25" 1 Monday 0.00" 1 Friday 0.00" 1 Sturday 0.00" 1 Sunday: 0.25" 1 Monday 0.10" 1 Tuesday 0.00" 1 Sunday: 0.06" 1 Friday 0.34" 1 Saturday 0.34" 1 Saturday 0.34" 1	0% N/A 95%	99%	0% 0%	Week *
Utilities: 70% Overall Development: 23% RAIN FALL AMOUNTS Amount in inches Date Sunday: 0.00" 0.00" Monday 0.00" 0.00" Tuesday 0.00" 0.00" Wednesday 0.00" 0.00" Friday 0.00" 0.00" Sunday: 0.00" 0.00" Wednesday 0.00" 0.00" Sunday: 0.25" 0.00" Monday 0.10" 10" Tuesday 0.00" 0.00" Sunday: 0.25" 0.00" Monday 0.10" 10" Tuesday 0.00" 10" Sunday: 0.00" 10" Monday 0.10" 10" Tuesday 0.00" 10" Monday 0.14" 10" Sunday: N/A 10"	N/A 95%	N/A N/A 99%	0%	Week *
Overall Development: 23% RAIN FALL AMOUNTS Amount in inches Date Sunday: 0.00" 1 Monday 0.00" 1 Tuesday 0.00" 1 Wednesday 0.00" 1 Thursday 0.00" 1 Friday 0.00" 1 Sunday: 0.00" 1 Friday 0.00" 1 Sunday: 0.25" 1 Monday 0.10" 1 Tuesday 0.00" 1 Sunday: 0.25" 1 Monday 0.10" 1 Tuesday 0.00" 1 Sunday: 0.00" 1 Monday 0.10" 1 Saturday 0.06" 1 Friday 0.14" 1 Saturday 0.34" 1 Sunday: N/A 1	95%	99%		Week *
RAIN FALL AMOUNTS Amount in inches Date Sunday: 0.00" Image: Constraint of the second s				Week [,]
Sunday: 0.00" Image: Construction of the second se	e inspected	Weather Conditions		Week
Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.25" Monday 0.00" Tuesday 0.00" Sunday: 0.10" Tuesday 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Saturday 0.34" Saturday 0.34" Saturday N/A Monday N/A				Week
Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.25" Monday 0.00" Tuesday 0.00" Sunday: 0.25" Monday 0.00" Tuesday 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.44" Saturday 0.34" Sunday: N/A				
Tuesday 0.00" Wednesday 0.07" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.25" Monday 0.00" Thursday 0.00" Sunday: 0.25" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Friday 0.00" Saturday 0.00" Saturday 0.00" Sunday: N.4 Saturday N/A Monday N/A				
Wednesday 0.07" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Wednesday 0.00" Friday 0.00" Sunday: 0.10" Tuesday 0.00" Wednesday 0.00" Friday 0.00" Saturday 0.34" Sunday: N/A Monday N/A				
Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Wednesday 0.00" Friday 0.00" Sunday: 0.00" Monday 0.10" Tuesday 0.00" Wednesday 0.00" Friday 0.06" Friday 0.14" Saturday 0.34" Sunday: N/A N/A N/A				
Friday 0.00" Saturday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Wednesday 0.00" Thursday 0.00" Saturday 0.34" Saturday 0.34" N/A N/A Monday N/A				
Saturday 0.00" Sunday: 0.25" Monday 0.10" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.06" Saturday 0.34" Saturday N/A Sunday: N/A				
Sunday:0.25"Monday0.10"Tuesday0.00"Wednesday0.00"Thursday0.00"Friday0.06"Friday0.14"Saturday0.34"Sunday:N/AMondayN/ATuesdayN/A	04/19/19	Mostly Sunny 67/34		
Monday0.10"Tuesday0.00"Wednesday0.00"Thursday0.06"Friday0.14"Saturday0.34"Sunday:N/AMondayN/ATuesdayN/A				
Monday0.10"Tuesday0.00"Wednesday0.00"Thursday0.06"Friday0.14"Saturday0.34"Sunday:N/AMondayN/A				Week
Tuesday0.00"Wednesday0.00"Thursday0.06"Friday0.14"Saturday0.34"Sunday:N/AMondayN/ATuesdayN/A				
Wednesday0.00"Thursday0.06"Friday0.14"Saturday0.34"Sunday:N/AMondayN/ATuesdayN/A				
Thursday 0.06" Friday 0.14" Saturday 0.34" Sunday: N/A Monday N/A Tuesday N/A				
Friday 0.14" Saturday 0.34" Sunday: N/A Monday N/A Tuesday N/A				
Saturday 0.34" Sunday: N/A Monday N/A Tuesday N/A				
Sunday: N/A Monday N/A Tuesday N/A				-
Monday N/A Tuesday N/A				Week
Monday N/A Tuesday N/A				Week
Tuesday N/A				
Thursday N/A				
Friday N/A				
Saturday N/A				
Complaints:			I	
Construction Sequencing:			I I	
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanen				

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/18). Grading has temporarily ceased (1/10/19). Grading occured in between Hwy 30 and Menards to still water main between last inspection (2/7/19) and current inspection (2/20/19), but grading had ceased at time of inspection. Grading along Hwy 275 (4/5/19). Grading for water main project has ceased (4/19/19)

Highway 30 intersection improvements have not begun as of last inspection.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? : Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/18). Grading has temporarily ceased (1/10/19). Grading occured in between Hwy 30 and Menards to still water main between last inspection (2/7/19) and current inspection (2/20/19), but grading had ceased at time of inspection. Grading along Hwy 275 (4/5/19). Grading for water main project has ceased (4/19/19)

Highway 30 intersection improvements have not begun as of last inspection.

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

Existing vegetation (8/30/2018). Seeding and matting in ditch for sanitary lift main (9/19/18). Seeding around banks of E side of lake (11/6/18).

Summary Questions

Are approved entrances and adjacent streets being maintained adequately?

No - See BMP Section 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

Checklist Questions:

nstruction material, hazardous, etc.) being managed properly? Are waste materials (conc

No - See Findings Section

s dust ass Yes

Comments:

Comments:

The site was active during the last inspection for the Gallery 23 East project.

Lift Station and Sanitary Force Main projects are nearing completion. Work is occurring on the southeast intersection of County Road U and the project. County Road U Blvd and East 16th Street ditches will be stabilized in the coming weeks as of 8/30/2018. E&A will continue to monitor. Street ditches were seeded and matted prior to inspection on 9/19/18.

Water Improvements project has begun as of last inspection. Dirt piles from water main improvement project are being moved over to Gallery 23 East project in low areas. Dirt will be spread at a later date (2/7/19). Water project was **inactive** during last inspection.

Highway 30 intersection improvements project not active as of the last inspection

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1. See BMP section for required maintenance.

2. Diesel fuel tanks need to be bermed on site as of 8/30/2018. Pruss Excavation will be informed to complete by 9/6/2018. Not done as of last inspection. Thompson Construction was informed to complete by 10/16/18. Not done as of last inspection. Thompson Construction was reminded on 3/27/19. 3. The fuel tank on site has a leak. E&A inspector notified Jim Hammit with E&A to monitor and inform Thompson to repair tank. Not done as of the last inspection. No signs of leakage as of the last inspection. E&A will monitor.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Ga	llery 23 East			
CE 1	Construction Entrance	County Road Blvd U	8/30/2018	Active	Yes
Current Condition:	Fair Condition - 40% effective prior to inspection on 11/6/1 The entrance should be reb E&A inspector informed Jim last inspection.	8. Portions of the entrar uilt and rock should be a	nce washed out prior to insp added to prevent trackout	ection on 3/24/19.	
CE 2	Construction Entrance	County Road 25/Highway 30	8/30/2018	Active	Yes

			Land .			
	More rock is needed at the entrance to prevent trackout					
	E&A inspector informed Jim last inspection.	h Hammit to inform Thor	npson Construction to comp	lete by 3/31/19. Not	done as	
CP #1 Current Condition:	Culvert protection Pending - Culvert protectior	Central portion of site	8/30/2018	Pending	N	
Current Condition:	Pending - Cuiven protection	i will be installed at a lat	ter date.			
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	N	
Current Condition:	Pending - Culvert protection	n will be installed at a lat	ter date.			
CW	Concrete Washout	Gallery 23 East	8/30/2018	Pending	N	
Current Condition:	Pending - Washouts will be	installed once paving b	egins.			
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	N	
Current Condition:	Pending - Ditch wattle checks			Fending	IN	
			j j			
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	N	
Current Condition:	Pending - Ditch wattle check	ks will be installed when	grading has ended.			
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	N	
Current Condition:			the southeast side prior to 8		iN	
DD #1	Diversion Ditch	NW Corner of Lake	11/6/2018	Active	N	
Current Condition:	Good Condition - After furth	er evaluation, as of 1/10	0/19 inspection, wattles/cheo	cks will no longer be	recomm	
DD //0	Discovies Ditab		1			
DD #2 Current Condition:	Diversion Ditch	W side of Lake	I iversion ditch prior to inspec	Active		
DD #3	Diversion Ditch	SW corner of lake		Active		
Current Condition:			iversion ditch prior to inspec			
DD #4	Diversion Ditch	S Side of lake		Active		
Current Condition:			iversion ditch prior to inspec			
DD #5	Diversion Ditch	E side of lake		Active		
Current Condition:	Removed - Thompson Cons	struction removed the di	iversion ditch prior to inspec	tion on 9/19/18.		
DD #6	Diversion Ditch	NE corner of lake	8/30/2018	Active	N	
Current Condition:	Good Condition - After furth	er evaluation, as of 1/10	0/19 inspection, wattles/chec	cks will no longer be	recomm	
DD #7	Diversion Ditch	N side of lake	9/25/2018	Active	N	
Current Condition:			cess road being installed, sil	t fence or straw bale	checks	
	be recommended at this tim	ne. E&A will monitor.				
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	N	
Current Condition:	Pending - Erosion control m		be installed when grading ha	as ended.		
FD #2	Erector Display	Around Lake (Outlot		Dending		
EB #3 Current Condition:	Erosion Blanket Pending - Frosion control m	B)	8/30/2018 be installed when grading ha	Pending as ended	N	
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	Ν	
Current Condition:	Pending - Basin will be insta					
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	N	
Current Condition:	Pending - Basin will be insta			, chang		
OF #4		Coutboast same a	9/20/2040	Donaliza	K 1	
SF #1 Current Condition:	Silt Fence Pending - Silt Fence will be	Southeast corner	8/30/2018	Pending	N	
SF #2	Silt Fence	Northeast corner	8/30/2018	Pending	N	
Current Condition:	Pending - Silt Fence will be	installed at a later date.				
STR	Street cleaning	Off-Site	In Place	Active	Ye	
011	Fair Condition -					
Current Condition:		to be cleaned				
	The streets near CE 1 need					
	E&A inspector informed Jim	Hammit to inform Thor	npson Construction to comp	lete by 3/25/19. Not	done as	
		Hammit to inform Thor	npson Construction to comp	elete by 3/25/19. Not	done as	

| Gurrent Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18
Ditch wattle checks need to be repositioned/repaired E&A inspection informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as or
last inspection. Active Not
Good Condition - Ditch wattle checks Sheet C-605 9/13/2018 Active Not
Oracted Condition: DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 Active Not
Oracted Condition: DC #4 Ditch Wattle Checks Sheet C-605 9/13/2018 Active Not Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No EB #1 Erosion Blanket Along ditch between
along ditch between
of inspection on 2/19/18 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Yeas EB #1 Erosion Blanket Along ditch W of 25 E 9/13/2018 Active Yeas Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the | Current Condition: Removed - See CEI for Calley 23 project as of 8/30/2018. Current Condition: Removed - See CW for Galley 23 project as of 8/30/2018. No concrete is being poured DC #1 Ditch Wattle Checks Sheet C-603 9/13/2018 A Current Condition: Far Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-603 9/13/2018 A Current Condition: Ditch Wattle Checks Sheet C-604 9/13/2018 A EdA inspector informed Jim Hammit to inform Thompson Construction to complete by 3 last inspecton. Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in EB #1 Errosion Blanket Rd

 | | | Station and F | | | |
--
--
--
--
--
--
--
--
--
--
--
--|--------------------|-------------------------------|----------------------------|-----------------------------|----------------------|-----------------|
| OW Concret Washout County Road Bits U Removed Current Condition. Removed - See CW for Gallery 23 project as 0 8/30/2018. No concrete is being poured for the sanitary lift pr D C #1 Ditch Wattis Checks Sheet C-603 9/13/2018 Active Yes Current Condition: Fair Condition - Ditch wattis Checks as the of CE 1 need to be repositioned/repaired EAA inspector informed Jim Hammit to inform Thompson Constructing prior to inspection on 9/19/18 Active Yes DC #2 Ditch Wattis Checks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition Ditch Wattis Checks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition Ditch Wattis Checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch Wattis Checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch Wattis Checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Dich Wattis Checks were installed by Carstensen Contracting prior to inspection on 9/19/18 | OW Concrete Washoul County Read Bird U Ref Ourrent Condition: Removed - Sec CW for Gallery 23 project as of 8/30/2018. No concrete is being poured No Current Condition: Pair Condition- Ditch wattle checks were installed by Carstensen Contracting profer to in DC #1 Ditch Wattle Checks Sheet C-603 9/13/2018 A Current Condition: Pair Condition- Ditch wattle checks were installed by Carstensen Contracting profer to in Ditch Wattle Checks Sheet C-604 9/13/2018 A DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch W

 | CE 1 | | | | Removed | |
| Current Condition: Removed - See CW for Gallery 23 project as of 8/30/2018. No concrete is being pound for the sanitary lift print Oct 4 DC 41 Dirch Wattle Checks Sheet C-603 9/13/2018 Active Yes Current Condition: Fair Condition of 10 the wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Dirch Wattle checks Sheet C-604 9/13/2018 Active Yes DC #2 Dirch Wattle Checks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Dirch wattle Checks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Dirch wattle checks Sheet C-605 9/13/2018 Active No DC #3 Dirch Wattle Checks Sheet C-605 9/13/2018 Active No Current Condition: Good Condition - Dirch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 No No EB #1 Englo Blankt Marg dirch wattle checks Sheet C-606 9/13/2018 Active No Current Condition: Good Condition - Diroh watttle checks Sheet C-606 <td< td=""><td>Current Condition: Removed - See CW for Gallery 23 project as of 8/30/2018. No concrete is being poured DC #1 Ditch Wattle Checks Sheet C-603 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Construction to complete by 3 last inspection. A DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Construction to complete by 3 last inspection. A DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A<</td><td>Current Condition:</td><td>Removed - See CE1 for Gal</td><td>llery 23 project as of 8/3</td><td>0/2018.</td><td></td><td></td></td<> | Current Condition: Removed - See CW for Gallery 23 project as of 8/30/2018. No concrete is being poured DC #1 Ditch Wattle Checks Sheet C-603 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Construction to complete by 3 last inspection. A DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Construction to complete by 3 last inspection. A DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in 20 the Wattle Checks Sheet C-605 9/13/2018 A<

 | Current Condition: | Removed - See CE1 for Gal | llery 23 project as of 8/3 | 0/2018. | | |
| DC #1 Ditch Wattle Checks Sheet C-603 9/13/2018 Active Year Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on #/1918 Ditch wattle checks on the east side of CE 1 need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/3/19. Not done as or last impaction. Ditch Wattle checks were installed by Carstensen Contracting prior to inspection on #/1918 DC #2 Ditch Wattle checks were installed by Carstensen Contracting prior to inspection on #/1918 Active Yes Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on #/1918 Not DC #3 Ditch Wattle Checks Sheet C-606 9/13/2018 Active Not Current Condition: Cood Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on #/1918 Not Not Ditch Wattle Checks Sheet C-606 9/13/2018 Active Not Current Condition: Cood Condition - Dich wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active Not Current Condition: Cood Condition - Ecosion controt blanket was installed ty Carstensen Contracting prior | DC #1 Ditch Wattle Checks Sheet C-603 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to m DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to m Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to m Ditch wattle checks are to be repositioned/repaired EAA inspector informed Jim Hammit to inform Thompson Construction to complete by 3 last inspection: Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition:

 | CW | Concrete Washout | County Road Blvd U | | Removed | |
| Current Condition: Fair Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 EAA inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. Fair Condition: DC #2 Ditch Wattle Chacks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Ditch Wattle Chacks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Ditch Wattle Chacks Sheet C-605 9/13/2018 Active No DC #3 Ditch Wattle Chacks Sheet C-606 9/13/2018 Active No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No <t< td=""><td>Current Condition: Feir Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks on the east side of CE 1 need to be repositioned/repaired
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks need to be repositioned/repaired A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks is Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
ast inspection. A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
E B #1 Erosion Blanket Along ditch between
Rd 25 and ditts station 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
The blanket is underwater as of inspection on 3/24/19. EAA will monitor once water sub
E B #2 Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket has been washed away in multiple locations along the run and should be re
EAA inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. EB</td><td>Current Condition:</td><td>Removed - See CW for Gall</td><td>lery 23 project as of 8/30</td><td>0/2018. No concrete is beir</td><td>ng poured for the sa</td><td>nitary lift pro</td></t<> | Current Condition: Feir Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks on the east side of CE 1 need to be repositioned/repaired
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks need to be repositioned/repaired A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks is Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
ast inspection. A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
E B #1 Erosion Blanket Along ditch between
Rd 25 and ditts station 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
The blanket is underwater as of inspection on 3/24/19. EAA will monitor once water sub
E B #2 Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket has been washed away in multiple locations along the run and should be re
EAA inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. EB

 | Current Condition: | Removed - See CW for Gall | lery 23 project as of 8/30 | 0/2018. No concrete is beir | ng poured for the sa | nitary lift pro |
| Current Condition: Fair Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 EAA inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. Fair Condition: DC #2 Ditch Wattle Chacks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Ditch Wattle Chacks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Ditch Wattle Chacks Sheet C-605 9/13/2018 Active No DC #3 Ditch Wattle Chacks Sheet C-606 9/13/2018 Active No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch wattle chacks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No <t< td=""><td>Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks on the east side of CE 1 need to be repositioned/repaired
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch Wattle checks need to be repositioned/repaired A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch Wattle checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
Io DC #4 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
Io DC #4 Ditch Wattle checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
The blanket is underwater as of inspection on 3/24/19. EAA will monitor once water sub
EB #2 Feroion Blanket Along ditch Wot 25 E 9/13/2018 A Current Condition: Feir Condition - Erosion control blanket was installed by Carstensen Cont</td><td></td><td></td><td></td><td></td><td>1</td><td></td></t<> | Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks on the east side of CE 1 need to be repositioned/repaired
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch Wattle checks need to be repositioned/repaired A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch Wattle checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
Io DC #4 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
Io DC #4 Ditch Wattle checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
The blanket is underwater as of inspection on 3/24/19. EAA will monitor once water sub
EB #2 Feroion Blanket Along ditch Wot 25 E 9/13/2018 A Current Condition: Feir Condition - Erosion control blanket was installed by Carstensen Cont

 | | | | | 1 | |
| Dick wattle checks on the east side of CE 1 need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/3/19. Not done as or last inspection. DC #2 Dick Wattle Checks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Dirch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Dirch Wattle Checks Sheet C-605 9/13/2018 Active No Current Condition: Good Condition - Dirch wattle checks Sheet C-605 9/13/2018 Active No Current Condition: Good Condition - Dirch wattle checks Sheet C-605 9/13/2018 Active No Current Condition: Good Condition - Dirch wattle checks Sheet C-605 9/13/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Fast Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active Yes Current Condition: Fast Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active< | Ditch wattle checks on the east side of CE 1 need to be repositioned/repaired E&A inspection. E&A inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Ditch wattle checks need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3 last inspection. Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in DC #4 Along ditch between 9/13/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to in the blanket is underwater as of inspection on 3/14/19. E&A will monitor once water suble EB #2 Erosion Blanket Along ditch Wu of 25 E 9/13/2018 A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to in the blanket is underwater as of inspection on 3/13/19. EA will

 | | | | | | |
| E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 Active Yes Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Ditch wattle checks need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 Active Not Current Condition: Good Condition - Ditch Wattle Checks Sheet C-605 9/13/2018 Active No Current Condition: Good Condition - Ditch Wattle Checks Sheet C-606 9/13/2018 Active No Current Condition: Good Condition - Erosion corrot Dianket Was installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Prior to inspection on 9/19/18 Active No Prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Erosion corrot Dianket Was installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Forsion Blanket Along ditch Wid 25.E | E&A inspection Example inspection An approximation of the installed of the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect on the installed by Carstensen Contracting prior to inspect was installed by Carstensen Contracting prior the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub inspection. EB #2 Erosion Blanket Anong ditch Word 25 E 9/13/2018 A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspect was installed by Carstensen Contracting pr

 | Jurrent Condition: | Fail Condition - Ditch wattie | checks were installed b | y Carstensen Contracting | phor to inspection o | 11 9/ 19/ 10 |
| Isati Inspection. Unit Unit <thunit< th=""> Unit Unit<td>Inst inspection. Inst inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub
E EB #2 Erosion Blanket Along ditch Wot 25 E 9/13/2018 A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket has been washed away in multiple locations along the run and should be re
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/26/2018 A Current Co</td><td></td><td></td><td></td><td></td><td>nlata h.: 2/24/40 Na</td><td></td></thunit<> | Inst inspection. Inst inspection. DC #2 Ditch Wattle Checks Sheet C-604 9/13/2018 A Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub
E EB #2 Erosion Blanket Along ditch Wot 25 E 9/13/2018 A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket has been washed away in multiple locations along the run and should be re
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/26/2018 A Current Co

 | | | | | nlata h.: 2/24/40 Na | |
| Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Ditch wattle checks need to be repositiond/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 Active No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 No EB #1 Erosion Blanket Ed of Hwy 275 9/13/2018 Active No Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaire | Current Condition: Fair Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
Ditch wattle checks need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspecton. A DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
D C #4 A A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in
D C #4 Along ditch between
Provide the station 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub-
ting the station on 3/24/19. E&A will monitor once water sub-
diast inspector. A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket has been washed away in multiple locations along the run and should be re
EBA inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspecton. A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
to informed Jim Hammit to inform Thompson Construction to complete by 3
last inspector. A Current Condition: Good Condit

 | | last inspection. | | | | |
| Ditch wattle checks need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 Active Not Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Erssion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 No Current Condition: Fair Condition - Erssion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Yes Current Condition: Fair Condition - Erssion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active Yes Current Condition: Fair Condition - Erssion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled | Ditch wattle checks need to be repositioned/repaired E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to
Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub
Contront Condition - Erosion control blanket was installed by Carstensen Contracting prior to
The blanket has been washed away in multiple locations along the run and should be re
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to
The blanket has been washed away in multiple locations along the run and should be re
EAA inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspecton EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - No signs of

 | | | | | | Yes |
| Isst inspection. Instrument Instrument Instrument No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Disch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active Yes EB #1 Erosion Blanket Along ditch W of 25 E 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled Fair Condition: Socio Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Current Condition: Good Condition - Erosion control blanket was | Instruction Instruction DC #3 Ditch Wattle Checks Sheet C-605 9/13/2018 A Current Condition Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to i A EB #1 Erosion Blanket Rd 25 and lift station 9/13/2018 A Current Condition: Good Condition - Dircki wattle checks were installed by Carstensen Contracting prior The blanket is underwater as of inspection on 3/2/19. E&A will monitor once water subtle of Hwy 275 9/13/2018 A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to The blanket has been washed away in multiple locations along the run and should be re E&# 41 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to The blanket has been washed away in multiple locations along the run and should be re E&# 3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - No signs of trackout. Street cleaning Of</td><td>Surrent Condition:</td><td>Ditch wattle checks need to</td><td>be repositioned/repaired</td><td>d</td><td></td><td></td></tr><tr><td>Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 DC#4 Ditch Wattle Checks Sheet C-606 9/13/2018 Active No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 EB #1 Et al. No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 EB #2 Erosion Blanket Mong ditch W of 25 E 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled Yes Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled Sign Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19 No <</td><td>Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to i DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 A Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to i A EB #1 Erosion Blanket Rd 25 and lift station 9/13/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior The blanket is underwater as of inspection on 3/2/19. E&A will monitor once water sub A EB #2 Erosion Blanket of Hwy 275 9/13/2018 A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to in the blanket is underwater was installed by Carstensen Contracting prior to i last inspection. The blanket has been washed away in multiple locations along the run and should be re E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3 last inspection. A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to i spection. A STR Street cleaning Off-Site In Place A Current Condition: Good Condition - No signs of trackout. Street Cleaning</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 Active No Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 Active No EB #1 Erosion Blanket Rd 25 and lift station 9/13/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active No EB #2 Erosion Blanket Along ditch W of 25 E 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E Ecosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/2 STR Street cleaning Off-Site</td><td>DC #4 Ditch Wattle Checks Sheet C-606 9/13/2018 A. Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to installed by Carstensen Contracting prior Along ditch between 9/13/2018 A.
 Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subines the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subines the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subines the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subines the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subines the blanket has been washed away in multiple locations along the run and should be respective. EB #2 Erosion Blanket C of Roundabout 9/25/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to a last inspection. A EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - Forsion control blanket was installed by Carstensen Contracting prior to a specific. A STR Street cleaning Off-Site In Place A Current Cond</td><td>DC #3</td><td>Ditch Wattle Checks</td><td>Sheet C-605</td><td>9/13/2018</td><td>Active</td><td>No</td></tr><tr><td>Current Condition: Good Condition - Dick wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 EB #1 Erosion Blanket Along dick between
Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as or
last inspection. Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 STR Street cleaning Off-Site In Place Active No Good Condition: Signs 2 Entrances Removed Removed Current Condition: Good Condition - No signs of trackout. In Place Active No StrR Signs 2 Entrances Removed Remo</td><td>Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Along ditch between Ref 25 and lift station 9/13/2018 An Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub: Along ditch W of 25 E 9/13/2018 An Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to the blanket has been washed away in multiple locations along the run and should be ree E&A inspection informed Jim Hammit to inform Thompson Construction to complete by 3 last inspection. An EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection. An EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - No signs of trackout. Street cleaning Off-Site In Place A Current Condition: Good Condition - No signs of trackout. Good Condition - No signs of trackout. Street cleaning Off-Site In Place A Current Condition: Removed - See SWPPP signs under Gallery 23 East project</td><td>Current Condition:</td><td>Good Condition - Ditch watt</td><td>le checks were installed</td><td>by Carstensen Contracting</td><td>g prior to inspection</td><td>on 9/19/18</td></tr><tr><td>Current Condition: Good Condition - Dick wattle checks were installed by Carstensen Contracting prior to inspection on 9/19/18 EB #1 Erosion Blanket Along dick between
Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active No Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/18 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as or
last inspection. Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/17 STR Street cleaning Off-Site In Place Active No Good Condition: Signs 2 Entrances Removed Removed Current Condition: Good Condition - No signs of trackout. In Place Active No StrR Signs 2 Entrances Removed Remo</td><td>Current Condition: Good Condition - Ditch wattle checks were installed by Carstensen Contracting prior to in Response to the Response Response Response to the Response to the Response Response to th</td><td>DC #4</td><td>Ditch Wattle Checks</td><td>Sheet C-606</td><td>9/13/2018</td><td>Active</td><td>No</td></tr><tr><td>EB #1 Erosion Blanket Along ditch between
Rd 25 and lift station 9/13/2018 Active No Current Condition: Good Condition - Erosion control blank was installed by Carstensen Contracting prior to inspection on 9/19/19.
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subsides. Along ditch W of 25 E 9/13/2018 Active Yes EB #2 Erosion Blanket of Hwy 275 9/13/2018 Active Yes Current Condition: Fait Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled
E&A inspection. Est inspection. No EB #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Forsion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 Site cleaning Off-Site In Place No Current Condition: Good Condition - Forsion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 Site cleaning Off-Site In Place Active No Current Condition: Good Condition - No signs of trackout. Signs</td><td>EB #1 Erosion Blanket Along ditch between
Rd 25 and itt station 9/13/2018 A. Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub-
of Hwy 275 9/13/2018 A. Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to
The blanket has been washed away in multiple locations along the run and should be re
E&A inspection. P/13/2018 A. Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to
The blanket has been washed away in multiple locations along the run and should be re
E&A inspection. P/13/2018 A. Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
to complete by 3 A. Current Condition: Good Condition - Firosion control blanket was installed by Carstensen Contracting prior
Good Condition - No signs of trackout. SWPPP Sign-SI Concrete Carstensen Contracting prior SWPPP Sign-SI Signs 2 Entrances Ref Ref Current Condition: Pending - Washouts will be installed when concrete work occurs. Pending - Washouts will be installed when concrete work occurs. Pending - Washouts will be installed when concrete work occurs. Pending - W</td><td></td><td></td><td></td><td></td><td></td><td>-</td></tr><tr><td>EB #1 Erosion Blanket Rd 25 and lift station 9/13/2018 Active No Current Condition: God Condition - Erosion
control blankt was installed by Carstensen Contracting prior to inspection on 9/19/
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subsides. No EB #2 Erosion Blanket Along ditch W of 25 E 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blankte was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E&A EB #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blankte was installed by Carstensen Contracting prior to inspection on 9/2 Street cleaning Off-Site In Place Active No Current Condition: Good Condition - No signs of trackout. Street cleaning Off-Site In Place Active No Current Condition: Removed - See SWPPP Signs under Gallery 23 East project Water Main Extension No Current Condition: Pending - Washouts will be instaled whene concrete work ccurs. SF</td><td>EB #1 Erosion Blanket Rd 25 and lift station 9/13/2018 AA Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub-
enderwater sub-
enderwaterwaterwater sub-
enderwaterwater sub-
enderwater sub-
end</td><td></td><td></td><td>-</td><td>Sy Sarotonioon Contracting</td><td></td><td>1</td></tr><tr><td>Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subsides. EB #2 Erosion Blanket Along ditch W of 25 E
of Hwy 275 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E& #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E&A inspector informed Jim Harmit to inform Thompson Construction to complete by 3/31/19. Not done as of astin spection. EB #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/2 Stift Stift</td><td>Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub-
enderse with the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub-
difference with the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub-
enderse with the blanket is underwater as of inspection on 3/24/19. E&A will monitor once water sub-
difference with the blanket is underwater as of inspection. Along dirth W of 25 E
of Hwy 275 9/13/2018 Along
Along the W of 25 E
g/13/2018 Along dirth W of 25 E
g/13/2018 9/13/2018 Along
Along the W of 25 E
g/13/2018 Along dirth W of 25 E
g/13/2018 9/13/2018 Along
Along the W of 25 E
g/13/2018 Along dirth W of 25 E
g/13/2018 9/13/2018 Along dirth W of 25 E
g/13/2018 9/13/2018 Along dirth W of 25 E
g/13/2018 Along dirth W of 25/2018 Along dirth W of 25/2018 Along dirth W of 25/2</td><td></td><td></td><td>0</td><td>0/10/00/10</td><td></td><td> </td></tr><tr><td>The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subsides. EB #2 Erosion Blanket Along ditch W of 25 E 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled EB #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/2 Street cleaning Off-Site In Place Active No STR Street cleaning Off-Site In Place Active No Current Condition: Good Condition - No signs of trackout. 2 Entrances Removed Removed SWPPP Sign-SI Signs 2 Entrances Removed Removed Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. SF #1 Removed Removed Removed Yes Gur Contracter Mashout Courty Road Blvd U 10/4/2018 Pending No Yes Current Condition: Pe</td><td>The blanket is underwater as of inspection on 3/24/19. E&A will monitor once water subtracting prior to a provide the provided the</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>EB #2 Erosion Blanket Along ditch W of 25 E
of Hwy 275 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled
E&A inspector. E E Active No EB #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/2 No STR Street cleaning Off-Site In Place Active No Current Condition: Good Condition - No signs of trackout. Street cleaning No Removed Removed SWPPP Sign-S1 Signs 2 Entrances Removed Remov</td><td>EB #2 Erosion Blanket Along ditch W of 25 E
of Hwy 275 9/13/2018 A Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to
The blanket has been washed away in multiple locations along the run and should be re
E&A inspection. The blanket has been washed away in multiple locations along the run and should be re
E&A inspection. EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior A STR Street cleaning Off-Site In Place A Current Condition: Good Condition - No signs of trackout. Rer SWPPP Sign-SI Signs 2 Entrances Rer Current Condition: Removed - See SWPPP signs under Gallery 23 East project Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Pe SF #1 Silt Fence Area #1 N side of 24th St
(Inlarged Area #1) 10/2/2018 A Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspectior The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired / H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as o</td><td>Jurrent Condition:</td><td></td><td></td><td></td><td></td><td>on on 9/19/*</td></tr><tr><td>EB #2 Erosion Blanket of Hwy 275 9/13/2018 Active Yes Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. EB #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/2 No STR Street cleaning Off-Site In Place Active No Current Condition: Good Condition - No signs of trackout. Street cleaning No Current Condition: Removed - See SWPPP signs under Gallery 23 East project Current Condition: Removed - See SWPPP signs under Gallery 23 East project Removed - See SWPP signs. Removed - County Road Blvd U
 10/4/2018 Pending No Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inl</td><td>EB #2 Erosion Blanket of Hwy 275 9/13/2018 Av Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to The blanket has been washed away in multiple locations along the run and should be re E& inspector informed Jim Hammit to inform Thompson Construction to complete by 3 last inspection. Av EB #3 Erosion Blanket E of Roundabout 9/25/2018 Av Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior Av Current Condition: Good Condition - Prosion control blanket was installed by Carstensen Contracting prior Av STR Street cleaning Off-Site In Place Av Current Condition: Good Condition - No signs of trackout. SWPPP Sign-SI Signs 2 Entrances Rer Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension Rer CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Rer SF #1 Sit Fence Area #1 Rer Current Condition: Removed - There is</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/19/1 The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E&A inspection. E&A inspection informed Jim Hammit to inform Thompson Construction to complete by 3/31/19. Not done as a last inspection. EB #3 Erosion Blanket E of Roundabout 9/25/2018 Active Not done as a function of the inspection on 9/2 STR Street cleaning Off-Site In Place Active Not done as a function of the inspection on 9/2 STR Street cleaning Off-Site In Place Active Not done as a function of the inspection on 9/2 SWPPP Sign-S1 Good Condition - Ko signs of trackout. Good Condition - No signs of trackout. Removed Removed</td><td>Current Condition: Fair Condition - Erosion control blanket was installed by Carstensen Contracting prior to
The blanket has been washed away in multiple locations along the run and should be re
E&A inspector informed Jim Hammit to inform Thompson Construction to complete by 3
last inspection. EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
Good Condition - Erosion control blanket was installed by Carstensen Contracting prior
STR Street cleaning Off-Site In Place A Current Condition: Good Condition - No signs of trackout. Street cleaning Off-Site In Place A SWPPP Sign-SI Signs 2 Entrances Rer Rer Current Condition: Removed - See SWPPP signs under Gallery 23 East project Rer CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Rer SF #1 Site Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 2 IP 1 Inlet Protection</td><td>FB #2</td><td>Frosion Blanket</td><td>-</td><td>9/13/2018</td><td>Active</td><td>Yes</td></tr><tr><td>The blanket has been washed away in multiple locations along the run and should be repaired/reinstalled E8 #3 Erosion Blanket E of Roundabout 9/25/2018 Active No Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/2 No STR Street cleaning Off-Site In Place Active No Current Condition: Good Condition - No signs of trackout. Street cleaning Off-Site In Place Active No SWPPP Sign-S1 Signs 2 Entrances Removed Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension Courcete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. SF#1 Silt Fence Area #1 Removed Yes Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 No Yes Current Condition: Fair Condition + H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. Yes IP 1 Intel Protection Siside of 24th St (Charged Area #1)</td><td>The blanket has been washed away in multiple locations along the run and should be re E& inspector informed Jim Hammit to inform Thompson Construction to complete by 3 last inspection. EB #3 Erosion Blanket E of Roundabout 9/25/2018 A Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting price A STR Street cleaning Off-Site In Place A Current Condition: Good Condition - No signs of trackout. S Rer SWPPP Sign-SI Signs 2 Entrances Rer Current Condition: Removed - See SWPPP signs under Gallery 23 East project Rer Current Condition: Pending - Washouts will be installed when concrete work occurs. SF #1 SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 IP 1 Inlet Protection Inlat Protection rows adamaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as a Bookstrom was reminded on 4/19/19. A IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 A</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><th>Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prior to inspection on 9/2 STR Street cleaning Off-Site In Place Active No Current Condition: Good Condition - No signs of trackout. Street cleaning Off-Site In Place Active No SWPPP Sign-Si Signs 2 Entrances Removed Removed Removed Removed Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension No CW Concrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. SF #1 Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Yee Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection or 10/23/18. The inlet protection Side of 24th St (Enlarged Area #1) 10/23/2018 Active Yee Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18.</</th><th>Current Condition: Good Condition - Erosion control blanket was installed by Carstensen Contracting prict STR Street cleaning Off-Site In Place A Current Condition: Good Condition - No signs of trackout. Good Condition - No signs of trackout. Rer SWPPP Sign-SI Signs 2 Entrances Rer Current Condition: Removed - See SWPPP signs under Gallery 23 East project Rer Current Condition: Pending - Washouts will be installed when concrete work occurs. Pending - Washouts will be installed when concrete work occurs. SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Av Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. Side of 24th St (Enlarged Area #1) 10/23/2018 Av IP 2
 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Av</th><th></th><th></th><th></th><th></th><th></th><th>ot done as o</th></tr><tr><th>Current Condition: Good Condition - No signs of trackout. SWPPP Sign-SI
Current Condition: Signs 2 Entrances Removed Current Condition: Removed - See SWPPP signs under Gallery 23 East project Removed Water Main Extension Concrete Washout County Road Blvd U 10/4/2018 Pending No CW Concrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. Silt Fence Area #1 Removed Removed Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Inlet Protection N side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St (Enlarged Area</th><th>Current Condition: Good Condition - No signs of trackout. SWPPP Sign-SI Signs 2 Entrances Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Rer SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Inlet Protection N side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 1 Inlet Protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2</th><th>EB #3</th><th>Erosion Blanket</th><th>E of Roundabout</th><th>9/25/2018</th><th></th><th></th></tr><tr><td>Current Condition: Good Condition - No signs of trackout. SWPPP Sign-SI
Current Condition: Signs 2 Entrances Removed Current Condition: Removed - See SWPPP signs under Gallery 23 East project Removed Water Main Extension Concrete Washout County Road Blvd U 10/4/2018 Pending No CW Concrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. Silt Fence Area #1 Removed Removed Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Inlet Protection N side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St (Enlarged Area</td><td>Current Condition: Good Condition - No signs of trackout. SWPPP Sign-SI Signs 2 Entrances Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Pending - Washouts will be installed when concrete work occurs. SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Inlet Protection IP 1 Inlet Protection N side of 24th St (Enlarged Area #1) 10/23/2018 Au Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. Side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au Deckstrom was reminded on 4/19/19. S side of 24th St (Enlarged Area #1) 10/23/2018 Au</td><td>-</td><td></td><td></td><td></td><td>Active</td><td>No</td></tr><tr><td>SWPPP Sign-SI Signs 2 Entrances Removed Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. Removed Removed No SF #1 Silt Fence Area #1 Removed Removed Yes Current Condition: Removed - There is no silt fonce in this area, see IP 1 and IP 2 for BMPs in Area #1 No Side of 24th St 10/23/2018 Active Yes IP 1 Inlet Protection N side of 24th St 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St (Enlarged Area #1)</th</td><td>SWPPP Sign-SI Signs 2 Entrances Rer Current Condition: Removed - See SWPPP signs under Gallery 23 East project Rer Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Rer SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 IP 1 Inlet Protection N side of 24th St (Entarged Area #1) 10/23/2018 Au Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. S side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) <</td><td>-</td><td></td><td></td><td></td><td>Active</td><td>No</td></tr><tr><td>Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. Pending No SF #1 Silt Fence Area #1 Removed Removed Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Removed Yes IP 1 Inlet Protection Nide of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was reminded on 4/19/19. Side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet
Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection <t</td><td>Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Pe SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 N side of 24th St IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Area Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inle</td><td>Current Condition:</td><td>Good Condition - Erosion co</td><td>ontrol blanket was install
Off-Site</td><td>ed by Carstensen Contra</td><td>Active
acting prior to inspec</td><td>No</td></tr><tr><td>Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. Pending No SF #1 Silt Fence Area #1 Removed Removed Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Removed Yes IP 1 Inlet Protection Nide of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was reminded on 4/19/19. Side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection <t</td><td>Current Condition: Removed - See SWPPP signs under Gallery 23 East project Water Main Extension CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Pe SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 N side of 24th St IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Area Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inle</td><td>Current Condition:</td><td>Good Condition - Erosion co</td><td>ontrol blanket was install
Off-Site</td><td>ed by Carstensen Contra</td><td>Active
acting prior to inspec</td><td>No
No 9/2</td></tr><tr><td>Water Main Extension CW Councrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. SF #1 Silt Fence Area #1 Removed Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 N side of 24th St Inlet Protection (Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19. Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Active Yes In</td><td>Water Main Extension CW Concrete Washout Courty Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Pending - Washouts will be installed when concrete work occurs. SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Area Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet protection was informed to complete by 3/20/19 as conditions allow. Not done as a Bookstrom was reminded on 4/19/19. S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018</td><td>Current Condition:
STR
Current Condition:</td><td>Good Condition - Erosion co</td><td>ontrol blanket was install Off-Site of trackout.</td><td>ed by Carstensen Contra</td><td>Active
acting prior to inspec</td><td>No
No 9/2</td></tr><tr><td>CW Concrete Washout County Road Blvd U 10/4/2018 Pending No Current Condition: Pending - Washouts will be installed when concrete work occurs. Image: Concrete Washout State of Concrete Work occurs. SF #1 Silt Fence Area #1 Removed Removed Image: Concrete Washout State of Concrete Work occurs. Image: Concrete Washout State of Concrete Work occurs. Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Image: Concrete Washout State of Concrete Protection Installed Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. Image: Concrete Washout State of Concr</td><td>CW Concrete Washout County Road Blvd U 10/4/2018 Pe Current Condition: Pending - Washouts will be installed when concrete work occurs. Rer SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Inter #1 IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Area Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection The inlet protection prior to inspection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired IP 2 Inlet protection was damaged prior to inspection on 3/</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI</td><td>Good Condition - Erosion co
Street cleaning
Good
Condition - No signs c
Signs</td><td>Ontrol blanket was install Off-Site of trackout. 2 Entrances</td><td>ed by Carstensen Contra
In Place</td><td>Active acting prior to inspec</td><td>No
No 9/2</td></tr><tr><td>Current Condition: Pending - Washouts will be installed when concrete work occurs. SF #1 Silt Fence Area #1 Removed Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Removed IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was reminded on 4/19/19. S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Gurrent Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was reminded on 4/19/19.</td><td>Current Condition: Pending - Washouts will be installed when concrete work occurs. SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 Rer IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Area Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection
The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on
Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet protection S side of 24th St
(Enlarged Area #1) 10/23/2018</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs c
Signs</td><td>Ontrol blanket was install Off-Site of trackout. 2 Entrances</td><td>ed by Carstensen Contra
In Place</td><td>Active acting prior to inspec</td><td>No
No 9/2</td></tr><tr><td>SF #1 Silt Fence Area #1 Removed Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 Inlet Protection K side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 3 Inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not do</td><td>SF #1 Silt Fence Area #1 Rer Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 N side of 24th St 10/23/2018 Area #1 IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Area #1 Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as on Bookstrom was reminded on 4/19/19. S side of 24th St 10/23/2018 Area #1 IP 2 Inlet Protection S side of 24th St 10/23/2018 Area #1 IP 2 Inlet Protection S side of 24th St 10/23/2018 Area #1 IP 2 Inlet Protection (Enlarged Area #1) 10/23/2018 Area #1 IP 2 Inlet Protection Enlarged Area #1) 10/23/2018 Area #1 Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/rep</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs c
Signs
Removed - See SWPPP sig</td><td>Ontrol blanket was install Off-Site of trackout. 2 Entrances gns under Gallery 23 Eas</td><td>ed by Carstensen Contra
In Place
st project</td><td>Active acting prior to inspec</td><td>No
No 9/2</td></tr><tr><td>Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was reminded on 4/19/19. S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.</td><td>Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Area Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection
The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired
H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as a
Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection Area The inlet protection Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection Area</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs
Signs
Removed - See SWPPP sig
Water
Concrete Washout</td><td>Off-Site Off-Site Off-Site Offrackout. 2 Entrances gns under Gallery 23 Eas Main Extens County Road Blvd U</td><td>ed by Carstensen Contra In Place st project 10/4/2018</td><td>Active acting prior to inspec Active
Removed</td><td>No
No 9/2</td></tr><tr><td>Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was reminded on 4/19/19. S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.</td><td>Current Condition: Removed - There is no silt fence in this area, see IP 1 and IP 2 for BMPs in Area #1 IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Area Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection
The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired
H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as a
Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Area IP 2 Inlet Protection Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection Area The inlet protection Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection Area</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs
Signs
Removed - See SWPPP sig
Water
Concrete Washout</td><td>Off-Site Off-Site Off-Site Offrackout. 2 Entrances gns under Gallery 23 Eas Main Extens County Road Blvd U</td><td>ed by Carstensen Contra In Place st project 10/4/2018</td><td>Active acting prior to inspec Active Removed</td><td> No
ction on 9/2
 No</td></tr><tr><td>IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired IR. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection Yes IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19. Bookstrom was reminded on 4/19/19. Yes</td><td>IP 1 Inlet Protection N side of 24th St
(Enlarged Area #1) 10/23/2018 Au Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired Au H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as a Bookstrom was reminded on 4/19/19. S side of 24th St
(Enlarged Area #1) 10/23/2018 Au IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Au Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection The inlet protection Au</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs o
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be</td><td>Off-Site Off-Site Off-Site Of trackout. 2 Entrances gns under Gallery 23 Eas Main Extens County Road Blvd U installed when concrete</td><td>ed by Carstensen Contra In Place st project 10/4/2018</td><td>Active Active Active Removed Pending</td><td> No
ction on 9/23
 No</td></tr><tr><td>IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired Inlet Protection Inlet Protection</td><td>IP 1 Inlet Protection (Enlarged Area #1) 10/23/2018 Addition Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as a Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Addition = Addit</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs o
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence</td><td>Off-Site Off-Site Off-Site Of trackout. 2 Entrances gns under Gallery 23 Eas Main Extens County Road Blvd U installed when concrete Area #1</td><td>ed by Carstensen Contra In Place st project ion 10/4/2018 work occurs.</td><td>Active Active Active Active Removed Pending Removed</td><td> No
ction on 9/23
 No</td></tr><tr><td>Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St 10/23/2018 Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.</td><td>Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as a Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Fair Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/rep</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs o
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence</td><td>Off-Site Off-Site Off-Site Of trackout. 2 Entrances Gns under Gallery 23 Eas Main Extens County Road Blvd U installed when concrete Area #1 ience in this area, see IP</td><td>ed by Carstensen Contra In Place st project ion 10/4/2018 work occurs.</td><td>Active Active Active Active Removed Pending Removed</td><td> No
ction on 9/23
 No</td></tr><tr><td>The inlet protection was damaged prior to inspection on 3/13/19 and needs
repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.</td><td>The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as a Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St (Enlarged Area #1) 10/23/2018 Au Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/rep</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1
Current Condition:</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt for</td><td>Off-Site Off-Site Off-Site Of trackout. 2 Entrances gns under Gallery 23 Eas Main Extens County Road Blvd U installed when concrete Area #1 ence in this area, see IP N side of 24th St</td><td>In Place In Place In</td><td>Active Active Active Active Removed Pending Removed Removed active Removed Removed Removed Removed Removed</td><td> No
ction on 9/2:
 No

 No</td></tr><tr><td>Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19. Fair Condition - 4/19/19. Fair Condition - 4/19/19. Fair Condition - 4/19/19.</td><td>Bookstrom was reminded on 4/19/19. IP 2 Inlet Protection S side of 24th St
(Enlarged Area #1) 10/23/2018 Au Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/rep</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1
Current Condition:
IP 1</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt for
Inlet Protection</td><td>Off-Site Off-Site Off-Site Of trackout. 2 Entrances gns under Gallery 23 Eas Main Extens County Road Blvd U installed when concrete Area #1 ence in this area, see IP N side of 24th St (Enlarged Area #1)</td><td>ed by Carstensen Contra In Place In P</td><td>Active Active Active Active Removed Pending Removed rea #1 Active</td><td>No ction on 9/2 No No No No No Yes</td></tr><tr><td>IP 2 Inlet Protection (Enlarged Area #1) 10/23/2018 Active Yes Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19. Example 10/23/2018 Example 10/23/2018</td><td>IP 2 Inlet Protection (Enlarged Area #1) 10/23/2018 Au Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/rep Au</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1
Current Condition:
IP 1</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt f
Inlet Protection
Fair Condition - H.R. Bookst
The inlet protection was dar</td><td>Off-Site Off-Site Off-Site Off-Site Of trackout. 2 Entrances gns under Gallery 23 Eas Main Extens County Road Blvd U installed when concrete Area #1 ence in this area, see IP N side of 24th St (Enlarged Area #1) trom Construction install naged prior to inspection</td><td>ed by Carstensen Contra
In Place
In Pla</td><td>Active Active Active Active Removed Pending Removed Removed Removed Active inspection on 10/23 paired</td><td>No
ction on 9/2
No
No
No
Yes
/18.</td></tr><tr><td>Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection on 10/23/18. The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection. Bookstrom was reminded on 4/19/19.</td><td>Current Condition: Fair Condition - H.R. Bookstrom Construction installed inlet protection prior to inspection The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/rep</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1
Current Condition:
IP 1</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt f
Inlet Protection
Fair Condition - H.R. Bookst
The inlet protection was dar
H.R. Bookstrom was informed</td><td>Off-Site
of trackout.
2 Entrances
gns under Gallery 23 Eas
Main Extens
County Road Blvd U
installed when concrete
Area #1
ence in this area, see IP
N side of 24th St
(Enlarged Area #1)
trom Construction install
naged prior to inspection
ed to complete by 3/20/1
on 4/19/19.</td><td>ed by Carstensen Contra
In Place
In Pla</td><td>Active Active Active Active Removed Pending Removed Removed Removed Active inspection on 10/23 paired</td><td>No
ction on 9/2
No
No
No
Yes
/18.</td></tr><tr><td>The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/replaced
H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as of the last inspection.
Bookstrom was reminded on 4/19/19.</td><td>The inlet protection was damaged prior to inspection on 3/13/19 and needs repaired/rep</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-Si
Current Condition:
CW
Current Condition:
SF #1
Current Condition:
IP 1
Current Condition:</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt f
Inlet Protection
Fair Condition - H.R. Bookst
The inlet protection was dar
H.R. Bookstrom was informe
Bookstrom was reminded</td><td>Off-Site
of trackout.
2 Entrances
gns under Gallery 23 East
Main Extens
County Road Blvd U
installed when concrete
Area #1
ence in this area, see IP
N side of 24th St
(Enlarged Area #1)
trom Construction install
naged prior to inspection
ed to complete by 3/20/1
on 4/19/19.
S side of 24th St</td><td>ed by Carstensen Contra
In Place
In Place
ist project
ion
10/4/2018
work occurs.
1 and IP 2 for BMPs in An
10/23/2018
ed inlet protection prior to
o on 3/13/19 and needs re
9 as conditions allow. Not</td><td>Active Active Active Active Removed Pending Removed Removed Removed Active inspection on 10/23 paired done as of the last</td><td>No
ction on 9/2
No
No
No
Yes
/18.</td></tr><tr><td>Bookstrom was reminded on 4/19/19.</td><td>H.R. Bookstrom was informed to complete by 3/20/19 as conditions allow. Not done as o</td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1
Current Condition:
IP 1
Current Condition:
IP 2</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt f
Inlet Protection
Fair Condition - H.R. Bookst
The inlet protection was dar
H.R. Bookstrom was informe
Bookstrom was reminded</td><td>Off-Site
of trackout.
2 Entrances
of trackout.
2 Entrances
ons under Gallery 23
East
Main Extens
County Road Blvd U
installed when concrete
Area #1
ience in this area, see IP
N side of 24th St
(Enlarged Area #1)
trom Construction install
maged prior to inspection
ed to complete by 3/20/1
on 4/19/19.
S side of 24th St
(Enlarged Area #1)</td><td>ed by Carstensen Contra
In Place
In Pla</td><td>Active Active Active Active Active Pending Pending Removed Removed Removed Active inspection on 10/23. paired cone as of the last Active Active</td><td>No
ction on 9/2
No
No
No
Yes
/18.</td></tr><tr><td></td><td></td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1
Current Condition:
IP 1
Current Condition:
IP 2</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt f
Inlet Protection
Fair Condition - H.R. Bookst
The inlet protection was dar
H.R. Bookstrom was informe
Bookstrom was reminded
Inlet Protection</td><td>Off-Site Off-Site Off-Site Of trackout. 2 Entrances Ons under Gallery 23 Eas Main Extens County Road Blvd U installed when concrete Area #1 ience in this area, see IP N side of 24th St (Enlarged Area #1) trom Construction install naged prior to inspection on 4/19/19. S side of 24th St (Enlarged Area #1) trom Construction install</td><td>ed by Carstensen Contra
In Place
In Pla</td><td>Active Active Active Active Removed Pending Pending Removed Removed Active inspection on 10/23 paired Active Active inspection on 10/23</td><td>No
ction on 9/2
No
No
No
No
Yes
/18.</td></tr><tr><td></td><td></td><td>Current Condition:
STR
Current Condition:
SWPPP Sign-SI
Current Condition:
CW
Current Condition:
SF #1
Current Condition:
IP 1
Current Condition:
IP 2</td><td>Good Condition - Erosion co
Street cleaning
Good Condition - No signs of
Signs
Removed - See SWPPP sig
Water
Concrete Washout
Pending - Washouts will be
Silt Fence
Removed - There is no silt f
Inlet Protection
Fair Condition - H.R. Bookst
The inlet protection was dar
H.R. Bookstrom was informe
Bookstrom was reminded
Inlet Protection
Fair Condition - H.R. Bookst
The inlet protection was dar
H.R. Bookstrom was informe</td><td>Off-Site
of trackout.
2 Entrances
gns under Gallery 23 East
Main Extens
County Road Blvd U
installed when concrete
Area #1
ence in this area, see IP
N side of 24th St
(Enlarged Area #1)
trom Construction install
naged prior to inspection
ed to complete by 3/20/1
on 4/19/19.
S side of 24th St
(Enlarged Area #1)
trom Construction install
naged prior to inspection
ed to complete by 3/20/1
on 4/19/19.</td><td>ed by Carstensen Contra
In Place
In Place
it project
ion
10/4/2018
work occurs.
1 and IP 2 for BMPs in Ar
10/23/2018
ed inlet protection prior to
non 3/13/19 and needs re
10/23/2018
ed inlet protection prior to
non 3/13/19 and needs re</td><td>Active Active Active Active Active Active Removed Pending Pending Removed rea #1 Active inspection on 10/23, paired Active inspection on 10/23, paired/replaced</td><td>No ction on 9/2 No Yes /18.</td></tr></tbody></table> | | | | | | |

Current Condition:	Pending - Silt fence will be i	nstalled when grading r	eaches area.					
	2 straw wattles should be in	2 straw wattles should be installed across the roadside ditch on the E side of Area #2						
	H.R. Bookstrom was informer reminded on 12/19/18, 4/19 /)/18. Not done as of last in:	spection. H.R. Bookst	rom was			
SF #3	Silt Fence	Area #3	10/4/2018	Pending	No			
Current Condition:	Pending - Silt fence will be i	nstalled when grading r	eaches area.					
SF #4	Silt Fence	Area #4	10/4/2018	Pending	Yes			
Current Condition:	Pending - Silt fence will be i	nstalled when grading r	eaches area.					
	Silt fence should be installed H.R. Bookstrom was informer reminded on 12/19/18, 4/19	ed to complete by 11/20		spection. H.R. Bookst	rom was			
SF #5	Silt Fence	Area #5	10/4/2018	Pending	Yes			
Current Condition:	Pending - Silt fence will be i			I ending	103			
	H.R. Bookstrom was informed reminded on 12/19/18, 4/19 /)/18. Not done as of last in	spection. H.R. Bookst	rom was			
SF #6	Silt Fence	Area #6	10/4/2018	Pending	No			
Current Condition:	Pending - Silt fence will be i	nstalled when grading r	eaches area.					
STR	Street cleaning	Off-Site	In Place	Active	Yes			
Current Condition:	Fair Condition - Streets sho Bookstrom Construction cle The streets need to be clear H.R. Bookstrom was informer reminded on 4/19/19.	aned the streets at 24th ned along 24th St	nt, however, some street on St prior to inspection on 1	/10/19.				
SWPPP Sign-SI	Signs	2 Entrances		Removed				
Current Condition:	Removed - See SWPPP sig	ins under Gallery 23 Ea	st project					