

## ***Appendices***

### APPENDIX E. CONSTRUCTION SITE STORMWATER ACTIVITIES

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## ***Appendices***

### APPENDIX E. CONSTRUCTION SITE STORMWATER ACTIVITIES

#### ***E.1. Inspection Tracking Log Book***





City of Bend (FY2020-21)

Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
7/6/2020	269	693 SE GLENWOOD DR. Industrial	Phone Call	In Progress	UIC	No	None	Foreman said silt fence and inlet protection are installed. Will inspect repairs.
7/6/2020	263	Marken Summit	Compliant Investigation	Closed	UIC	Yes	None	Another dust complaint received. Spoke with foreman on-site. Water truck filling up. Site looked well watered. Continued to focus on dust control. Last duff pile to load on truck. Inlet protection installed. Silt fence taken out to move closer to property line tomorrow. Provided education on construction entrances. More tracking from corner of rocked entrance with bare soil and old driveway. Mike widened entrance and added rock before old driveway. Will monitor silt fence near old driveway, tracking, dust and need for inlet protection on lower CB.
7/6/2020	252	20800 SOCKEYE PL Brian's Cabinets	Phone Call	Closed	UIC	No	None	Foreman said entrance is being paved this week and tracking will subside. He will take a look at tracking and sweep Sockeye Pl.
7/6/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Phone Call	Closed	UIC	No	None	Foreman said inlet protection from intersection will be removed and placed on new catch basins.
7/7/2020	250	925 NW ROANOKE AVE	Final Inspection	Closed	UIC	No	None	City staff inspected site to provide comments on punch list. Swale did not meet standards. On-site slope was not stabilized and presents a risk. Hydroseed application appeared lite.
7/7/2020	241	Maricopa Arms	Email	In Progress	UIC	No	None	City staff emailed super to check on status of repairs. Super said all repairs have been made and inlet protection has been installed. Will inspect later this week.
7/8/2020	259	Petrosa Ph 1	Routine Inspection	Closed	River/Surface Waters	No	None	Silt fence in good condition. Dust control measures in place. Utilities being installed on Ph 1 with grading of road in progress. No follow up planned at this time.
7/8/2020	248	Petrosa Round About	Routine Inspection	Closed	UIC	No	None	City staff checked on the status of the project. New curb and catch basins installed along Butler. Deschutes Market RB ready for pavement. Curb being poured towards Eagle. Inlet protection in good condition. Silt fence up. Dust control in place. No tracking. No follow up planned at this time.
7/8/2020	225	Empire Extension	Follow-up Inspection	Closed	UIC	No	None	Sediment control installed at bridge abutments. Native topsoil being placed on side slopes of sidewalk with tunnel under Empire. No follow up planned.
7/9/2020	277	Discovery West Ph 1	Routine Inspection	Closed	UIC	No	None	City staff noticed erosion/sedimentation in ROW and around new infrastructure near bridge. Bare soil between sidewalk and curb eroding. Jay is inspector and will address during year warranty review.
7/9/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Initial Inspection	Closed	UIC	No	None	Met on-site to discuss ESC. Asked for inlet protection on Skyliner and Shevlin Meadow and additional rock on entrance apron across from Chianti.
7/9/2020	274	926 NE GREENWOOD AVE (Church)	Routine Inspection	In Progress	UIC	No	None	City staff noticed signs of runoff from project site. On-site work includes a new commercial building and church. No perimeter control. UIC proposed. INFR permit in review for sidewalk work. Bare soil on slope near Greenood; no sign of erosion, but sedimentation. No entrance, yet no tracking and portion of existing parking lot in place. Small site. Asked for perimeter control along Greenwood and monitor weather (no precip in forecast).

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
7/9/2020	267	Carmen Loop	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	No one on-site. Bio bags on grated CB. Silt fence on-site, yet poorly installed. Minimal tracking. Called foreman to ask for proper inlet protection prior to street work. Parking lot to be paved once INFR permit approved. Also discussed perimeter control with wattles as an option. Will follow up on-site next week.
7/9/2020	255	339 SW CENTURY DR. - PTC	Follow-up Inspection	In Progress	UIC	No	None	City staff inspected repairs. Still no inlet protection. ROW and driveway swept. Some minor tracking. Building footings being installed. Spoke with builder. Asked foreman to install inlet protection. Will follow up next week by phone. 7/10 update - no ESC plan on grading permit. On-site stormwater install will need inlet protection eventually. Stockpile on driveway.
7/9/2020	254	Discovery West Ph 2A-2B	Routine Inspection	Closed	River/Surface Waters	No	None	City staff checked on the status of the project. Road grade in place, stormwater being installed. Minimal tracking on warrantied phase. Road closure signs in place. Trucks using gravel entrance to SW. Veg buffer at top of slope. No issues at this time.
7/9/2020	241	Maricopa Arms	Follow-up Inspection	Closed	UIC	No	None	City staff confirmed repairs.
7/9/2020	237	Reed Lane Apartments	Routine Inspection	In Progress	UIC	No	None	City staff inspected portion abutting canal and found no perimeter control. Compaction for parking pavement in progress; curb installed. Entrance to parking lot prepped for pavement. Inlet protection installed on on-site catch basins. 7/27 - Super said owner is getting landscapers on it shortly; asked that sediment remain onsite in the interim; they just paved parking lot.
7/9/2020	210	Luderman Crossing	Routine Inspection	Closed	UIC	No	None	Inspected repairs and found improvement in tracking, yet still an issue. Concrete washout mostly cleaned out. Stock pile watered. Phase II curb being installed; tracking issue to subside yet SFR still an issue.
7/10/2020	276	61172 SW BEVERLY WAY	Routine Inspection	Closed	UIC	Yes	None	City staff noticed signs of runoff from SFR lot at top of slope when visiting Bachelor View. Spoke with excavator about perimeter control and sediment on ROW. He said water truck blew out and caused runoff and shouldn't happen again. Will install wattles and get ROW swept. Footings being excavated. Rock coming for driveway.
7/13/2020	279	Craven Sewer	Initial Inspection	Closed	UIC	No	None	No inlet protection per ESC plan. Spoke to super on-site and asked for inlet protection on bear creek catch basins. Will follow up in coming weeks to check on status.
7/13/2020	278	Pheonix Crossing (1475 NE FORBES RD)	Referral	In Progress	UIC	Yes	Verbal Warning	City staff spoke with foreman regarding tracking on 15th and Forbes. Foreman said construction entrance was delayed 2 weeks due to establishing grade where entrance needs to go. Site being cleared and water truck watering. Tracking from water truck and fill deliveries. Staff requested inlet protection on Forbes, perimeter control, sweeping, and to reference ESC plan for other items. Plan calls for IP on parking lot and 15th st. catch basins. Fpreman will provide pictures of repairs. Staff follow up durning precon meeting; if no entrance then daily sweeping and/or other measures needed.
7/13/2020	274	926 NE GREENWOOD AVE (Church)	Follow-up Inspection	Closed	UIC	No	None	City staff inspected perimeter and found wattles to be installed in area of concern. Sediment on sidewalk appeared to be cleaned up.
7/13/2020	269	693 SE GLENWOOD DR. Industrial	Follow-up Inspection	In Progress	UIC	No	None	City staff inspected repairs. Inlet protection and silt fence installed. Some concern with sediment on sidewalk to be replaced with INFR permit. Will mention general housekeeping to foreman.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
7/13/2020	249	478 SE RAILROAD ST (CNG Gas Main Installation)	Follow-up Inspection	Closed	UIC	No	None	City staff could not see any repairs made (some plates from sewer replacement covering drill hole). Did not speak with anyone on-site. Project about to cross 9th. Will follow up with foreman.
7/14/2020	280	3rd & Portland (Utilities Dept)	Routine Inspection	Closed	UIC	No	None	Noticed stockpiles on 3rd st. City staff inspected the site and found inlet protection. PM will resolve all ESC items as it's a Utilities project.
7/14/2020	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Routine Inspection	In Progress	UIC	No	None	Spoke with super; he said stormwater and retaining wall are about to be installed. Silt fence in good condition. Entrance added; needs proper length and rock size if going to be used much longer. Tracking most evident from new entrance. Other entrance in decent condition. Will ask for entrance maintenance and inlet protection at intersection of Shevlin Hixon & Bradbury since new entrance. 7/27 - Super said no problem; will get foreman on it.
7/14/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	In Progress	UIC	No	None	City staff inspected perimeter abutting City infrastructure. No one on-site. Inlet protection installed on CBs. Some minor tracking from construction entrance. Other entrances closed off. Good vegetated buffer along perimeter at this time. Will follow up with super to address tracking.
7/14/2020	242	(Outcrop) NW Reserve Camp Ct.	Routine Inspection	Closed	UIC	No	None	City infrastructure installed. No one on-site during visit. Site appeared to be swept. One building being constructed. Inlet protection remained.
7/14/2020	226	Education Foundation on Lolo Dr	Routine Inspection	Closed	UIC	No	None	City staff checked on status of project and found landscaping to be installed.
7/14/2020	164	Element Hotel (Portland and Wall)	Referral	In Progress	UIC	Yes	Verbal Warning	City staff referral of silt fence removed in some areas. City staff inspected perimeter and found sediment near CB with inlet protection and sediment on sidewalk near old entrance. 7/15- Foreman said area being graded for sidewalks will get fence back up, sidewalk clean, and rock back on entrance. Other temp entrance not going to be used, he will clean inserts and ROW. Will follow up next week if I don't hear from him.
7/14/2020	146	Forum Westside (Old Ray's)	Routine Inspection	Closed	UIC	Yes	Verbal Warning	Building is up and topsoil was being placed along curbs. Gravel in parking lot is filling with sediment in many areas. City staff inspected the perimeter as tracking was evident on private parking lot and Simpson. Called foreman and asked for general housekeeping/sweeping. Pavement is coming in August.
7/14/2020	44	Shevlin Bluffs	Routine Inspection	Closed	UIC	Yes	None	City staff noticed tracking from two SFR lots. Spoke with foreman who then messaged the owner regarding tracking and clean up. Other lots appeared stable.
7/15/2020	267	Carmen Loop	Compliant Investigation	Closed	UIC	Yes	None	No one on-site. Proper inlet protection installed. Wattle placed in corner; no stakes. Spoke with foreman to notify of dust (likely fugitive dust since not on-site) and wattle staking. More fill to come for parking lot. He said they will do their best to remedy both dust and perimeter control.
7/15/2020	252	20800 SOCKEYE PL Brian's Cabinets	Compliant Investigation	Closed	UIC	Yes	Verbal Warning	Base rock installed and curb being poured while on-site. Tracking evident, but will monitor as entrance moves closer to project site once pavement poured. Dust complaint received. Inspected site and found dust to be coming from rock crusher. Super said he would have his guys get water on it.

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## Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
7/15/2020	251	Outpost 44	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Tracking evident. First entrance needs maintenance. No inlet protection. Silt fence on western perimeter knocked down. Buidlings going up, footings being installed. Spoke with super on-site and asked for cleanup of tracking, silt fence repair, and inlet protection. Will follow up next week.
7/16/2020	282	Mountain View High School 27th Street Crosswalks	Pre-Con Meeting	Open	UIC	No	None	Comments: None; work appears focused on center median unless work onto Faith Dr. where dry well. Notes: ROW work starts 7/29; finished by end of Aug. All work in median.
7/16/2020	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Pre-Con Meeting	Open	UIC	No	None	Comments: 1) What is the status of the ESC measures for ROW work? 2) Concrete washout on designated area away from CBs 3) Schedule Initial inspection. Notes: Start 7/27 or 8/3 on Conners. ESC in per plan. ROW impact minimal; no additional ESC. Will coordinate initial inspection with foreman week of 7/27.
7/16/2020	279	Craven Sewer	Follow-up Inspection	Closed	UIC	No	None	Inlet protection installed. Street/stockpile area could become issue given slope and surface. Will mention to super. 7/17 - Super emailed to notify of corrections to stockpile area.
7/16/2020	278	Pheonix Crossing (1475 NE FORBES RD)	Pre-Con Meeting	Open	UIC	No	None	Comments: Education - ESC measures installed prior to clearing/grading 1) Status of ESC measures in place? 2) Status of temp cons entrance as grade is established for permanent? 3) Private CBs protected? 4) Schedule follow up inspection for today with ESC items discussed on Monday. Notes: Start ROW work on 7/27. Sweeper out to clean up end of each day prior to permanent entrance. Private IP is uncertain. Silt Fence needs to be installed in area with fill in particular. ESC going in today. Super sent pics 7/24.
7/16/2020	267	Carmen Loop	Pre-Con Meeting	Open	UIC	No	None	Comments: None; already working with contractor to resolve ESC items on-site. Notes: INFR starting Aug. 3 -> Hard rock excavation to utilities, Hot tap, trench, then abandonment of old utility; 3 days total.
7/20/2020	270	Rivers Edge Phase 19 & 20	Compliant Investigation	Closed	UIC	No	None	City staff inspected site after receiving dust complaint.
7/21/2020	147	Purcell Landing Subdiv	Compliant Investigation	Closed	UIC	No	None	City staff inspected site after receiving dust complaint.
7/27/2020	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Initial Inspection	In Progress	UIC	Yes	None	Inspected perimeter of site. Inlet protection installed. Maintenance of silt fence and construction entrance is needed; tracking evident. Spoke with foreman and he will address. Will follow up next week.
7/27/2020	212	New High School off 15th (Caldera High School)	Referral	Closed	UIC	No	None	Public works noticed material in the ROW. Staff found material from landscaping crews along Caldera Rd. Spoke to landscaper and asked for curb to be swept by the end of work day. Some material did appear to make it in new catch basin. 7/29 - PM said they will perform clean-out in Sept. during sign-off.
7/27/2020	164	Element Hotel (Portland and Wall)	Follow-up Inspection	In Progress	UIC	No	None	More fence being removed, however, grade for sidewalk being installed and vertical separation between soil and sidewalk exists (low risk). Sediment in ROW and inlet protection maintenance still needed. Material stored on private street. Will address with foreman.
7/28/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Follow-up Inspection	Closed	UIC	No	None	Some initial clearing and grubbing taking place. No inlet protection on CBs at Skyliner and Shevlin Meadow, however, work in that area has not begun. Additional rock at entrance installed. Will monitor project for work related to INFR permit.



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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
7/28/2020	270	Rivers Edge Phase 19 & 20	Compliant Investigation	Closed	UIC	No	None	Water truck on-site. Portion of site visited appeared well watered. Foreman said that they have a tank on-site and are watering their rock crushing activities.
7/28/2020	263	Marken Summit	Routine Inspection	In Progress	UIC	Yes	None	Silt fence reinstalled on northern perimeter. Site appeared well watered. Asked foreman to revisit area where water truck fills and perform some general housekeeping to maintain tracking. Other entrances looked good and had minimal tracking. Will monitor project.
7/28/2020	255	339 SW CENTURY DR. - PTC	Follow-up Inspection	Closed	UIC	No	None	Builders only persons on-site. Bio bags used at grated basins. Concrete washout on paved parking lot. Foundation being installed and curb near driveway poured. No stockpile. Called foreman to ask for proper inlet protection. Super said concrete washout should be in designated area. No follow up planned at this time.
7/28/2020	252	20800 SOCKEYE PL Brian's Cabinets	Compliant Investigation	Closed	UIC	No	None	Dust complaint from same neighbor. Dust coming from rock crusher. PM was out; spoke with foreman. He said he will ask crew to use water truck and get larger hose to crusher without making things muddy.
7/29/2020	278	Pheonix Crossing (1475 NE FORBES RD)	Phone Call	Closed	UIC	No	None	Super called to say that temp rocked entrance is in due to additional 2 week delay on permanent entrance. Tracking is under control. Inlet protection installed on 15th and forbes. Trench dug for retaining wall on east side against property line/neighbors pavement; no room for silt fence. Trench then wall then backfill to grade to prep for pavement next spring. Not per plan but trench and then wall is proposed as perimeter control. Will monitor over-winter to see if silt fence needed after wall is installed. 7/30 temp entrance is not up to specifation due to space. Permanent entrance will be 50'.
7/29/2020	274	926 NE GREENWOOD AVE (Church)	Follow-up Inspection	Closed	UIC	No	None	Repairs in good condition. Spoke with foreman on-site. Foreman said drill hole will be demoed in middle of August by excavator to install drywell. Will monitor following work to check for on-site inlet protection. No tracking from entrance. May change with excavation, but small site.
7/29/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Some tracking on northern entrance. Both entrances not up to standards. Silt fence needs maintenance especially on W and NE perimeter where sediment on sidewalk and silt fence down. Quite a bit of debris in inlet protection. Foreman said SW on-site has inserts. He will get excavator on silt fence, sidewalk cleanup, and inlet protection maintenance. He said excavator is sweeping entrances regularly. Will follow up next week.
7/29/2020	238	Neff Place II	Routine Inspection	Closed	UIC	No	None	Staff checked status of project and found parking lot paved and landscaping being installed.
7/29/2020	210	Luderman Crossing	Phone Call	Closed	UIC	No	None	PM said developer is asking for stockpiles to be smaller and have ESC at base. I said dust control will be important this time of year as well. Phase II is paved and walking path is next.
7/29/2020	197	Home2 Suites	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Building up, on-site SW installed, Livingston Dr. paved. No on-site inlet protection. Improper off-site inlet protection. Some minor tracking from eastern entrance. West entrance gated, yet sloped and no control. Called foreman and asked for proper inlet protection off site, perimeter control near W entrance, and general housekeeping near E entrance/catch basin. Paving is coming. On-site basins will need to be protected. Will follow up next week.
7/30/2020	271	Goodrich Park	Initial Inspection	Closed	UIC	No	None	Met on-site to discuss on-site ESC. Entrance needs maintenance. ESC for off-site not in; Joe will contact when installed. Good veg buffer along perimeter against silt fence.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
7/30/2020	271	Goodrich Park	Pre-Con Meeting	Open	UIC	No	None	Meeting for ROW improvements. Comments: None. Notes: ROW work starting ASAP, crossing 8th at end of Aug. Adding water, irrigation, relocating services, paving rd., and sidewalk.
7/30/2020	113	Stone Creek Sub Div	Routine Inspection	In Progress	UIC	No	None	Visited entrance to phase with stockpiles on east side. Tracking evident. 8/4 Asked foreman for general housekeeping cleanup. He said rock crushed on-site so likely guys accessing site with personal vehicles. Paving coming in next couple weeks. Will follow up next week.
8/3/2020	284	Thomason Auto Parking Lot	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Site does not have any perimeter control, inlet protection, or construction entrance. Slope and frontage to 3rd is issue. Spoke with foreman on-site; no ESC plan; Demo Permit approved; SIMP in review. Initial clearing and demo complete. Foreman called super and he said he will get inlet protection and wattles installed. "No ESC plan". Foreman said entrance is through S neighbor lot. I said to monitor for tracking. Will follow up next week.
8/3/2020	283	15th and Knott Roundabout	Compliant Investigation	In Progress	UIC	No	None	Dust complaint received RE: dust from S of Knott Rd. Large stockpile SW of roundabout. Curb and portions of catch basins installed in roundabout. No perimeter control on section nearest church. No entrance installed; some tracking but no infrastructure on Knott. 8/10 - Foreman said pile will be watered to develop crust and will have guy be 'softer' on hauling. Landscaping coming in near future for area near church (I said perimeter control needed if landscaping delayed). Inlet protection on 15th. will follow up in next couple weeks.
8/3/2020	259	Petrosa Ph 1	Routine Inspection	Closed	River/Surface Waters	No	None	Utilites mostly installed. Silt fence still in good condition. Water truck on-site. No follow up planned at this time.
8/3/2020	248	Petrosa Round About	Routine Inspection	Closed	UIC	No	None	Curb installed in both roundabouts. Final grade in progress. Visited Eagle RB and found bio bags in place at new catch basin. No follow up planned at this time.
8/3/2020	137	Lodges at Bachelor View	Follow-up Inspection	Closed	UIC	No	None	Checked on punch list repairs. Check dams not installed correctly. Some minor maintenance of silt fence. More weed growth. No hydroseeding. Will monitor site during precip.
8/4/2020	286	Murphy Corridor Improvements - East of Country Club	Routine Inspection	In Progress	UIC	No	None	Inspected section between Country Club & Slolom. Found no inlet protection on grate catch basins on Country Club. New catch basins installed; no inlet protection. Tracking, yet 1" more pavement to come. W bound lane utilities being installed. Had meeting with PM to discuss. Will follow up in coming weeks. Sent pics.
8/4/2020	263	Marken Summit	Compliant Investigation	Closed	UIC	No	None	Received another dust complaint. Spoke with inspector; he was on-site Thursday (day of complaint) and saw minimal dust/control measures. Rock crusher is now operating. Watering pile and watering device in crusher is operating. Foreman said area with tracking is being swept daily.
8/4/2020	201	Arena Acres Phase II	Compliant Investigation	In Progress	UIC	No	None	Received a dust complaint. Equipment on-site, but no one available. Some clearing of weeds since last visit. No construction entrances to phase II; some tracking to phase I. Water truck leaving site. Fugitive dust. Foreman said he will get on water truck operator to con't. watering. He will check for construction entrance. Will follow up in week to check entrance and need for perimeter control.

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8/5/2020	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Work across Conner's is done. COB working at Tucson & Red Oak. More tracking evident; no apparent maintenance of entrance; witnessed dust leaving site (water truck not operating). Silt fence back up, but still not trenched in properly. Asked foreman for Conner's to be <i>dry</i> swept, maintenance of entrance and silt fence in N corner (rock in that area), and dust control on pile being moved. Will monitor progress.
8/5/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Follow-up Inspection	In Progress	UIC	No	None	Progress on NE perimeter; silt fence back up and clean sidewalk. No inlet protection maintenance, silt fence on W side, and tracking from N entrance more of an issue. Asked super for repairs. He will talk with Luke about entrance. INFR and paving in Sept. Will follow up with call in a week.
8/5/2020	210	Luderman Crossing	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	New infrastructure and pavement installed on Ph II. No inlet protection on new catch basins. Stockpile same size, some vegetation established. Sediment in ROW, tracking from SFR worsened, and INFR being used as entrance for equipment.
8/5/2020	197	Home2 Suites	Follow-up Inspection	In Progress	UIC	Yes	None	Proper off-site inlet protection in. Area around CB on E cleaned, tracking from entrance still issue. Wattles installed on W entrance (not staked but on compacted gravel).
8/6/2020	288	Bend Senior Center	Final Inspection	Closed	Swale	No	None	Inspected INFR work. Adjustements to swale not recognizable. Ponding evident. Channel bottom bare/cracked/stained. Inside slopes eroding.
8/6/2020	287	Juniper Swim & Fitness 6th St. Improvements	Final Inspection	Closed	Swale / UIC	No	None	Inspected INFR work. Swales looked good. No rip rap at inlets, compost on channel bottom, and irrigation/decent planting density. Overall appeared to be installed per plan.
8/6/2020	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Follow-up Inspection	Closed	UIC	No	None	Found secondary entrance to be in good condition. Minimal tracking. Met foreman. Said City removed inlet protection on Shevlin Hixon.
8/6/2020	250	925 NW ROANOKE AVE	Follow-up Inspection	Closed	UIC	No	None	Inspected for runoff following thunderstorm. Nothing to report.
8/6/2020	242	(Outcrop) NW Reserve Camp Ct.	Final Inspection	Closed	UIC	No	None	INFR looked good. Silt fence and inlet protection on Mt. Washington remains. Final stabilization needed along staging area on Shevlin Rd.
8/6/2020	197	Home2 Suites	Phone Call	In Progress	UIC	Yes	Verbal Warning	Foreman provided photos. Covid closure has prevented crews from clearing sediment from curb. Crew returns Aug. 16th and will fix. He will send pic of repair. Reminded that ROW needs to be <i>dry</i> swept not washed. He placed wattles around catch basins.
8/6/2020	137	Lodges at Bachelor View	Follow-up Inspection	Closed	UIC	No	None	Monitored for runoff after thunderstorm. Nothing to report.
8/7/2020	251	Outpost 44	Follow-up Inspection	In Progress	UIC	No	None	Entrance installed. No IP, or silt fence repair. Sediment on sidewalk near retaining structure (boulders). Will get contact info and request repairs.
8/10/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	Closed	UIC	No	None	Inspected eastern perimeter did not go on-site. Entrances looked good, no tracking. Plant debris staged for hauling. Will follow up once trucks start moving debris in and out of site in coming weeks.

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8/10/2020	254	Discovery West Ph 2A-2B	Routine Inspection	In Progress	River/Surface Waters	Yes	None	Noticed grading at boundary line on NW perimeter. Silt fence not trenched, backfilled, or turned upslope. Evidence of runoff under fence. Inlet protection needs maintenance. Sewer line done, not stabilized. Called foreman; graded area is fill for lots will be bare until lot buildout, will fix silt fence and IP maintenance. Wattles on slope may be needed. He will communicate with owner re: stabilization of bare soil on slope (sewer line area; owner said he will hydroseed but hasn't) and general housekeeping of Ph 1. Follow up next week.
8/10/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Pre-Grading Meeting	Closed	UIC	Yes	None	Meeting organized due to issue with not getting necessary permits prior to blasting. Entrance on McClain washed. Provided education to PM that dry sweeping is in Title 16. Discussed length and maintenance of entrance. Entrance and inlet protection on Jesse to come once active (when primary entrance is built out). Veg buffer to remain along perimeter.
8/10/2020	222	The Grove	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Tracking still issue on both entrances. Lot not paved; driveway apron is. Walked site; no catch basins installed at this point; SW installed. Perimeter control removed; low priority given site condition. 8/11 Discussed tracking/plan for entrances with super. He will have swept clean. Paving coming next week. Asked for inlet protection once CBs installed.
8/11/2020	113	Stone Creek Sub Div	Follow-up Inspection	In Progress	UIC	No	None	Little improvement in tracking however problem did not worsen; no activity at site. Inspected west perimeter along Whitetail. New catch basins need protection. Will follow up.
8/12/2020	289	Blenheim Place Townhomes	Routine Inspection	In Progress	UIC	Yes	None	Townhomes have siding and are waiting for utility trenches to be filled. Lot across Blenheim with stockpiles also part of project; piles being hauled. Apparent runoff/erosion from site to unprotected catch basin along Gloucester. Three swales on-site are in poor/unprotected state; swale on NE corner is city owned. Tracking from cul de sac entrance to stockpile lot. Spoke with super and foreman regarding on and off-site catch basin protection, construction entrance at cul de sac entrance, perimeter control at low spot near catch basin, and general housekeeping of other entrances. Will follow up next week.
8/12/2020	257	20865 REDSIDE CT.	Routine Inspection	In Progress	UIC	No	None	Found sed manholes with grated lids to be unprotected (on-site). Sediment fence on E low spot never reinstalled. Entrance appeared in good condition. 8/13 spoke with foreman; silt fence will be reinstalled along E perimeter, but not go upslope too far; he will protect sed manholes on-site; everything done by tomorrow. Will follow up next week.
8/12/2020	164	Element Hotel (Portland and Wall)	Follow-up Inspection	Closed	UIC	No	None	Checked on progress of repairs. Sediment in ROW removed and wooden ramp installed. Material stored on road removed. No follow up planned.
8/13/2020	293	607 NW Georgia Ave (SFR)	Referral	In Progress	UIC	Yes	Verbal Warning	SFR site. Referral from streets. Home being built with sidewalk prep in progress. Spoke with foreman; replace sediment ramp with wooden ramp; dry sweep ROW; install inlet protection. Did not ask for perimeter control since sidewalk being installed; asked for all sediment to be kept on-site. Will follow up next week.
8/13/2020	292	Skyline West	Pre-Con Meeting	Open	UIC	No	None	Wrong BP# provided; have not found/reviewed plans. Comments: 1) Dust control. Notes: Starting Sept. 14th; Applying for Path 2 (Early Access Maintenance Bond)
8/13/2020	291	Westgate Development (County)	Pre-Con Meeting	Open	UIC	No	None	Development outside City limits. Attend to learn more about the plan in this area (abutting Shevlin West Sub). Comments: None. Notes: Extending 24" water main in County. No work in ROW. Starting Monday.



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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
8/13/2020	290	Arena Acres Ph III	Pre-Con Meeting	Open	UIC	No	None	Meeting for INFR of Ph III. Comments: 1) Dust control 2) Noted on plans; Once catch basins are installed on-site, provide protection. 3) Have Phase II construction entrance(s) installed? -Yes Notes: Crushing is grading drainage permit which has expired; INFR work to start after Ph II, 4-5 weeks out on Ph II completion. Building off of Ph II. Stop work for eagle nest on Dec. 31st
8/13/2020	232	69 Newport Ave	Routine Inspection	Closed	River/Surface Waters	No	None	Second buidling up. Prepping for sidewalks. No tracking evident from entrances. Silt fence is still functioning and in good condition. Spoke with foreman; homeless keep tearing down silt fence in corner next to bridge and they repair. No follow up planned.
8/13/2020	210	Luderman Crossing	Email	Closed	UIC	No	None	Super emailed photos. Sed ramp replaced with wooden ramp. Temporary entrance swept. Inlet protection being installed. 8/17 Ian emailed photo of Ph I swept.
8/17/2020	284	Thomason Auto Parking Lot	Phone Call	In Progress	UIC	Yes	Verbal Warning	Inlet protection installed on all catch basins. Some progress. Called foreman last week and no reply. Super said wattles ordered, but out of stock. Silt fence is alternative and is needed ASAP.
8/17/2020	279	Craven Sewer	Routine Inspection	Closed	UIC	No	None	Road prepped for new pavement. Inlet protection on grate needs attention. Emailed super asking for maintenance. No follow up planned.
8/17/2020	270	Rivers Edge Phase 19 & 20	Compliant Investigation	Closed	UIC	No	Verbal Warning	Complaint from last week. Found site to be well watered. Windy day with no fugitive dust. Dust coming from rock hammer and loader activities. Asked for more control of dust from activities and inlet protection on private road north of project.
8/17/2020	267	Carmen Loop	Compliant Investigation	In Progress	UIC	Yes	Verbal Warning	Dust complaint from last week. Site inactive. Windy, but no fugitive dust. Swales and trenches dug last week. Lot still not paved. Wattle moved in area. Called foreman; "dust not from them but from neighbor". Provided education that code asks for stabilization when sites are inactive.
8/17/2020	251	Outpost 44	Phone Call	In Progress	UIC	Yes	Verbal Warning	Asked foreman for IP, silt fence repair, and housekeeping. Will follow up next week.
8/17/2020	210	Luderman Crossing	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Stopped by to find tracking and sediment spilled in ph I and II roadways. Top soil being placed in street strip and stockpiles being moved. Inlet protection in new catch basins. Spoke with super; said that continued non-compliance will result in an NOV. All roadways need to be swept clean and tracking needs to be prevented. Will do final follow up at end of week.
8/17/2020	197	Home2 Suites	Phone Call	In Progress	UIC	Yes	Verbal Warning	Super provided update; crew will fix on 8/20; asked him to monitor weather and control area should there be any runoff producing storms. Provided education on sediment ramps.
8/17/2020	151	20901 Cooley Rd	Final Inspection	Closed	UIC	No	None	Landscaping done. Met foreman on-site; he will pull inserts in catch basins. Area to be gravel and seed for future building footprint. Reviewed drainage from apron to swale.
8/17/2020	146	Forum Westside (Old Ray's)	Final Inspection	Closed	UIC	No	None	Punch list request. No issues. Bare slope on E perimeter and elbows for on-site sed manholes are comments for Matt.
8/19/2020	293	607 NW Georgia Ave (SFR)	Follow-up Inspection	Closed	UIC	No	None	SFR site. Roadway swept clean and in good condition. Asked foreman for inlet protection and to maintain housekeeping.
8/19/2020	289	Blenheim Place Townhomes	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Met super and foreman on-site. Perimeter control trench on low spot. No inlet protection, or entrance. Sediment spill from stockpile area on roadway. Trash to be removed from swale. West entrance with berm has sediment in ROW and in catch basin. Will need to clean out basins at end. Spill being swept up when leaving. Will follow up next week.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
8/19/2020	254	Discovery West Ph 2A-2B	Follow-up Inspection	Closed	River/Surface Waters	No	None	Silt fence trenched, backfilled, and turned upslope. Called super; some broken posts, inlet protection still needs maintenance, utility road to be hydroseeded in Fall. Will monitor bare slopes. No follow up planned.
8/19/2020	198	1609 SW Chandler Ave	Routine Inspection	Closed	UIC	No	None	Inspected perimeter on Chandler St. Sidewalk in progress. Inlet protection needs maintenance. Roadway in good condition. Parking lot paved. Called foreman; inlet protection maintenance and washout away from facilities when doing sidewalks. No follow up planned.
8/20/2020	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Phone Call	Closed	UIC	No	None	Called super to check on progress of repairs.
8/20/2020	248	Petrosa Round About	Routine Inspection	Closed	UIC	Yes	Verbal Warning	RAB at Deschutes is finished. Landscapers applying material to strips. Asked for clean up of material piles by end of day. Super for site reiterated cleanup. Asked super for dry sweeping of Des. Mrtk. Rd. where tracking was evident. Monitor entrance; gate is in plans. Other RAB at Eagle has subgrade. Inlet protection in place.
8/20/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Phone Call	Closed	UIC	No	None	Called foreman; maintenace performed on all items. Will monitor project.
8/20/2020	225	Empire Extension	Routine Inspection	In Progress	UIC	No	None	N-S travel open. Swales landscaped. Abutments are bare and slope on 27th is bare. Will discuss slope stabilization with PM.
8/21/2020	235	8th and Trenton	Routine Inspection	Closed	UIC	No	None	Checked on status of project. No activity. Site appeared to be stable. New catch basins and vertical separation is low risk.
8/21/2020	210	Luderman Crossing	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Some minor improvement. Washing and subsequent sedimentation of inlet protection evident. Tracking in cul de sac is still an issue. Entrance not stabilized. Stockpile in ROW of Ph I. Will issue NOV if excavator (Ph II) and developer (Ph I) cannot coordinate proper repairs.
8/24/2020	284	Thomason Auto Parking Lot	Follow-up Inspection	In Progress	UIC	Yes	None	Excavator working on top of slope & hauling material; dust leaving site; site is dry. No perimeter control. Tracking to parking lot with slope to Reed Market. Spoke with foreman; wattles arrived today and will be installed; entrance will be installed; dust control needed. SIMP not approved.
8/24/2020	267	Carmen Loop	Compliant Investigation	Closed	UIC	Yes	None	Dust complaint received. Site inactive. Monitored site for 25 minutes and saw no fugitive dust. Asked complainant for pictures. Wattles reinstalled. 8/25 video of dust from equipment received. Foreman said excavator was surveying for work later this week. Dust control will be in place for work.
8/25/2020	286	Murphy Corridor Improvements - East of Country Club	Follow-up Inspection	Closed	UIC	Yes	None	Road paved; curb in with some utility work on shoulder. Inlet protection on new basins not needed; N. side of country club needed still. Unstablized entrances with some tracking. Loose sediment at Country Club. Emailed PM.
8/25/2020	278	Pheonix Crossing (1475 NE FORBES RD)	Routine Inspection	Closed	UIC	No	None	No access at time of inspection. Site looked to be in good condition. Continue to monitor entrance. No follow up planned.
8/25/2020	257	20865 REDSIDE CT.	Email	Closed	UIC	No	None	Foreman sent photos of sed fence reinstall and protection of on-site catch basins. Will monitor. No follow up planned.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
8/25/2020	44	Shevlin Bluffs (SFR)	Compliant Investigation	Closed	UIC	No	None	SFR site. Complaint regarding dust from stockpile and potential for erosion onto neighboring properties. Will contact owner to understand plan for stockpile and address mgmt. Tracking also an issue.
8/26/2020	284	Thomason Auto Parking Lot	Follow-up Inspection	In Progress	UIC	No	Stop-Work Order	Met ROW Construction Manager and Inspector on-site. No activity. Stop work order posted. Plans approved this morning, but Building Dept. has to approve next since SIMP. Waiting to hear from super re: site visit to address remaining ESC items. No entrance installed and wattle did not look like a fix.
8/26/2020	267	Carmen Loop	Compliant Investigation	Closed	UIC	Yes	Verbal Warning	Another complaint received. Equipment working on-site. Spoke with foreman; Failure to implement dust control will result in an NOV. Water truck showing up on-site today.
8/26/2020	210	Luderman Crossing	Onsite Meeting	Closed	UIC	Yes	None	Met with super and city staff on-site as requested. Stockpile by cul de sac will be moved off-site, but no tracking as loader will fill trucks from behind curb. Inlet protection maintenance performed, streets swept, pile from Ph I gone. Catch basins, sed manholes, and dry wells will be cleaned at warranty (inserts removed also). No follow up planned.
8/26/2020	44	Shevlin Bluffs (SFR)	Phone Call	Closed	UIC	No	None	SFR site. Spoke with RP; they will water pile and cover if needed. Pile to remain as backfill for lot 30. No follow up planned.
8/27/2020	294	2409 NE ROBINSON ST (SFR)	Compliant Investigation	Closed	UIC	No	None	SFR site. Complaint received regarding stockpile on SFR lot. Inspected site to find that work had begun and stockpile had been moved. No follow up planned.
8/27/2020	251	Outpost 44	Follow-up Inspection	In Progress	UIC	No	None	Inlet protection installed. Entrances were in good condition. Silt fence needed repair in small area and sediment on side walk needed to be cleaned. Dust leaving site. Spoke with super on-site; he will resolve both items. Slope will be planted eventually in spring 2021. Crew was watering when I left.
8/27/2020	225	Empire Extension	Phone Call	Closed	UIC	No	None	Spoke with PM; slopes to be stabilized in Oct. based on Blue Book guidelines. No follow up planned.
9/1/2020	296	1518 NW 1ST ST (SFR)	Routine Inspection	Closed	River/Surface Waters	Yes	None	SFR site. Noticed minor tracking from entrance. Inspected perimeter control along river and found some fence knocked down. Concrete washout in place. Spoke with Super about repairing fence.
9/1/2020	295	100 NW DRAKE RD. (SFR)	Routine Inspection	Closed	UIC	No	None	SFR site. Noticed construction entrance. Inspected inlet control and asked Super for maintenance. No follow up planned.
9/1/2020	263	Marken Summit	Compliant Investigation	Closed	UIC	No	None	Received another dust complaint from same neighbor and husband. More comments on noise from rock hammer. Found site to be well watered and muddy in locations. Minimal dust from rock crusher and hammer. Spoke with foreman; dust control in place, silt fence trenching/repair needed at toe slope, perimeter control needed near catch basin, and water truck entrance continues to be muddy (evidence of runoff onto roadway), inlet protection needs maintenane. Water truck operator sweeping entrance as I was leaving.

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## Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
9/2/2020	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Routine Inspection	In Progress	UIC	Yes	None	Retaining wall being installed. Silt fence in good condition except for corners not trenched. Saw cut runoff near catch basin on Crowell and some evidence of runoff to Shevlin Hixon catch basin. No inlet protection yet no contamination of catch basins recognizable. Minimal tracking from 2nd entrance (short yet tight space to install). No tracking at other. Met with foreman; will repair fence, sweep entrance, install inlet protection on Hixon CB. Work near saw cut is underground/waiting for paving (i.e. water line work). Will follow up in coming weeks.
9/3/2020	289	Blenheim Place Townhomes	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Tracking from stockpile area improved; sweeping evident. No inlet protection; W entrance has tracking and sediment deposits in ROW. Had group discussion/education with foreman to sweep ROW and eventually the alley way/work on preventing soil transport. Provided education, but said further enforcement is option if no progress. ROW being swept when leaving site. Spoke to other builder re: their responsibility to keep sediment from ROW. Will follow up in coming weeks.
9/3/2020	197	Home2 Suites	Phone Call	Closed	UIC	No	None	Called super; sediment ramp removed and area paved. They are dry sweeping daily. Will monitor project in coming weeks.
9/4/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	Closed	UIC	No	None	Excavation of hillside underway; material staying on-site. Entrance in good condition. Silt fence is good though material needs to be removed (maintenance) where crossing road. Hydrant meter box leak is transporting material to insert (insert full of water). 9/8 - Super will address items. Continue to monitor.
9/4/2020	261	Luderman Sidewalks	Routine Inspection	In Progress	UIC	No	None	Sidewalk being poured. New CBs don't have inlet protection. Existing inserts are full of debris; CBs on Hollis need to be vactored out. Slope towards homes - plan? N bound lane sedimentation; appears to be washed. 9/9 - PM will address with contractor and follow up once completed.
9/4/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	In Progress	UIC	Yes	None	Rough grade; dry wells replaced swales. Entrance/tracking in poor state; inlet protection needs maintenance also. Will ask super for maintenance on entrance/IP and <i>dry sweeping</i> of ROW next week.
9/4/2020	201	Arena Acres Phase II	Routine Inspection	In Progress	UIC	Yes	None	Phase II rough grade constructed. Dust from rock crushing activities (water truck in operation); debris in inserts; tracking/cons. entrance maintenance needed. Spoke with foreman; will perform maintenance on entrance and inserts/bio bags. Asked for crusher pile to be watered. Developer said sweeper will be by to sweep Ph I. Weekly sweeper scheduled. Landscapers clearing stockpile in ROW today. Will follow up in next couple weeks.
9/8/2020	271	Goodrich Park	Routine Inspection	Closed	UIC	Yes	None	ROW being graded; swales being constructed. Spoke with foreman; relocate base rock and drain rock stockpiles from ROW; sweep tracking from entrance on 11th if loose material is evident.
9/8/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Pre-Con Meeting	Open	UIC	Yes	None	Comments: Maintenance on entrance/IP and dry sweeping. Notes: Grading permit; roads at grade.
9/9/2020	279	Craven Sewer	Final Inspection	Closed	UIC	No	None	Remaining insert in catch basin. No other comments.



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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
9/9/2020	198	1609 SW Chandler Ave	Final Inspection	Closed	UIC	No	None	Single insert on private catch basin. No other comments.
9/10/2020	296	1518 NW 1ST ST (SFR)	Follow-up Inspection	Closed	River/Surface Waters	No	None	SFR site. Reapirs to fence made. No follow up planned.
9/10/2020	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Follow-up Inspection	In Progress	UIC	Yes	None	Inspected repairs requested; silt fence up, but needs to be trenched. Inlet protection also needed. Tracking is nonissue. Met with foreman; he will address immediately. Will follow up in coming weeks.
9/10/2020	252	20800 SOCKEYE PL Brian's Cabinets	Compliant Investigation	Closed	UIC	No	Verbal Warning	Another dust complaint from same business owner. This time from grading and no water truck. Met foreman; smoothing out rock piles today and tomorrow. Spoke with super; water truck on it's way; hard to water pile/uneven rock being moved.
9/10/2020	232	69 Newport Ave	Routine Inspection	In Progress	River/Surface Waters	Yes	None	Silt fence knocked down. Some tracking of mud. Met with foreman; he will get silt fence trenched and back up immediately and will get entrance swept clean. E perimeter will be pavers, no landscaping or concrete work. Will follow up in coming weeks.
9/16/2020	299	60840 RIVER RIM DR. (SFR)	Routine Inspection	Closed	Swale	Yes	Verbal Warning	SFR site. Noticed excessive amounts of dust coming from SFR lot; asked for dust control and sediment against curb to be removed; provided education on performance stds.
9/16/2020	298	61556 SUNNY BREEZE (SFR)	Compliant Investigation	Closed	UIC	Yes	Verbal Warning	SFR site. Dust complaint received from neighbor; water truck on-site, yet site did not appear to be watered. Spoke with foreman and provided expectation for dust control/ site to be watered. Will follow up in a week.
9/16/2020	297	21182 THOMAS DR (SFR)	Referral	Closed	UIC	Yes	Verbal Warning	SFR site. Inspector notified staff that landscapers had piled material in the ROW; referral inspection found pile to be removed mostly from ROW with some sweeping; staff provided education and verbal warning regarding sweeping and storage of materials in ROW
9/17/2020	274	926 NE GREENWOOD AVE (Church)	Pre-Con Meeting	Open	UIC	Yes	None	INFR sidewalk improvements. Sidewalk demo next Thur.; utility work to follow on 10th. Comments: (1)Continue to maintain perimeter control to prevent runoff from site.
9/17/2020	243	OSU Landfill Redevelopment (SW CHANDLER)	Pre-Con Meeting	Open	UIC	Yes	None	Off-site work, starts 2nd week of Oct. On-site, starting next week. No ESC installed but first thing to do out there, PM will call when installed. Contact me for walk through once wet season approahes. Comments: (1) INFR on Simpson; protect catch basins once installed until final site stabilization & temp stabilization if site left alone (2) Have BMPs been installed, intial inspection once BMPs have been installed prior to start of work?
9/17/2020	76	Mark's Corner Sub. Ph 4	Pre-Con Meeting	Open	UIC	Yes	None	Ph 4 INFR work. Start date, Oct. 2nd; 5 weeks of work. Comments: (1) Has inlet protection been installed? Contact me for an intial inspection once inlet protection has been installed prior to start of work. (2) Concrete washout activities on-site, away from catch basins.
9/18/2020	241	Maricopa Arms	Final Inspection	Closed	UIC	No	None	Single lot build out in progress. Drill hole needs to be vactored; slope stabilization needed along rock retaining wall; remove sed fence.
9/21/2020	301	Drake Pump Station Upgrade (Utility)	Routine Inspection	Closed	River/Surface Waters	No	None	No work being performed. Site appeared controlled. Proper inlet protection on catch basins downslope. No follow up planned.
9/21/2020	300	Westside Alleys - Gas Line (Utility)	Routine Inspection	In Progress	River/Surface Waters	Yes	None	Gas line replacement project in allies on either side of Davenport, between 14th and 12th. Noticed track out and no inlet protection. Provided education. Will follow up in coming week.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
9/21/2020	284	Thomason Auto Parking Lot	Follow-up Inspection	Closed	UIC	Yes	None	Site being watered. Silt fence installed, backfill to occur. Entrance on 3rd installed. Will be using private entrance once utilities fixed/rd. repaired. Will install rock entrance. All items addressed; monitor project.
9/21/2020	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Follow-up Inspection	Closed	UIC	No	None	Silt fence trenched/backfilled. Inlet protection installed. Tracking is nonissue. Site being watered. No follow up planned.
9/23/2020	302	Century Drive Properties	Compliant Investigation	Closed	UIC	Yes	Verbal Warning	SFR site. The neighboring property owner made a complaint about dust and trash blowing onto his property.
9/29/2020	315	2487 NW Ordway Ave	Email	Open	UIC	No	None	SFR site. Private drainage case file from County received.
9/29/2020	263	Marken Summit	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Found items addressed except for silt fence on north perimeter. Asked Mike for trenching and additional fence behind failed fence. Water truck operating. Site well watered. Will follow up later this week.
9/29/2020	254	Discovery West Ph 2A-2B	Routine Inspection	In Progress	River/Surface Waters	Yes	Verbal Warning	Catch basins being installed. Silt fence not trenched in areas. Runoff from site and gully erosion of Discovery Park will need to be addressed between TNW and BPRD. Inlet protection needed for new structures; all of silt fence trenched; plan for graded area. Will follow up with inspection after hearing from super.
9/29/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	In Progress	UIC	Yes	None	Visited entrance only. Area around entrance washed; inlet protection filled with material; Tracking is evident. Spoke with foreman; asked for maintenance on entrance, protection, and dry sweeping. Inspector also asked for clean up. Will follow up later this week.
9/30/2020	300	Westside Alleys - Gas Line (Utility)	Follow-up Inspection	Closed	River/Surface Waters	Yes	None	No inlet protection, track out swept. Spoke with Super; they are done in N. alley that is why no inlet protection; they vactored out catch basins and drill hole. Reminded need for inlet protection prior to work. No follow up planned.
9/30/2020	280	3rd & Portland (Utilities Dept)	Routine Inspection	Closed	River/Surface Waters	Yes	None	Done with 3rd, on 2nd st. Inlet protection installed. Stockpiles being managed within the day. No follow up planned.
9/30/2020	232	69 Newport Ave	Follow-up Inspection	In Progress	River/Surface Waters	Yes	Verbal Warning	No repair to silt fence. No tracking from entrance. Foreman said he will get excavator on it immediately. Will follow up on Friday.
10/1/2020	303	Vogt Rd. (SFR)	Routine Inspection	In Progress	Swale	Yes	Verbal Warning	SFR site. Found debris in COB swale west of SFR buildout. Spoke with owner and asked for debris to be removed. Will follow up next week.
10/1/2020	289	Blenheim Place Townhomes	Follow-up Inspection	In Progress	UIC	Yes	None	No evidence of trackout. All sediment removed from ROW. No inlet protection; stockpile needs perimeter control; swale to be cleaned from trash. No activity. Will follow up early next week.
10/1/2020	274	926 NE GREENWOOD AVE (Church)	Routine Inspection	Closed	UIC	No	None	INFR underway. Stockpiles in ROW; clean up at end of each day; inspector approves as a traffic control measure. Will follow up next week after tues. to inspect final clean up and ask about Greenwood slope.
10/1/2020	259	Petrosa Ph 1	Routine Inspection	Closed	River/Surface Waters	No	None	Final grade being cut. Utilities installed. Sediment fence in good condition. Graded slope should be monitored. Dust leaving site. Spoke w/ super; asked for increased watering. No follow up planned.
10/1/2020	248	Petrosa Round About	Routine Inspection	Closed	UIC	No	None	RAB at Eagle is landscaped. Asked super for inlet protection and dust control. Petrosa Ph 2 pre-con coming will remind of entrances before work. No follow up planned.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
10/1/2020	224	Canal Commons Apartments	Routine Inspection	In Progress	UIC	Yes	None	Thornhill being paved tomorrow. Landscaping being installed. Dust leaving site; no control. Sediment on Thornhill. Met w/ foreman; he will control dust by either water or gravel on the remaining dirt rd.; fresh rock entrance to move once paved; asked for sweeping. Will follow up in week.
10/2/2020	263	Marken Summit	Follow-up Inspection	In Progress	UIC	No	None	No progress on silt fence. Some added tracking; entrance needs maintenance. Questions re: INFR work on Washington with slope & pavement restoration of utility work (sediment in gravel). Perimeter control along SE corner may be needed. Foreman not available. Need to coordinate repairs. 10/5 left VM for foreman.
10/2/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Some cleanup evident, however, trackout, road washing, inlet protection, and entrance worsened. Met super on-site. Said enforcement if no progress. Will inspect early next week.
10/2/2020	232	69 Newport Ave	Follow-up Inspection	Closed	River/Surface Waters	No	None	Silt fence trenched/backfiller. Maintenance will be needed as buildout progresses. Will monitor in coming weeks.
10/2/2020	135	OB Riley Rd Elementary School	Onsite Meeting	Closed	Swale / UIC	Yes	None	Inspector organized meeting with owner, developer, EOR, etc. to discuss punch list. Owner said facility inspection sheet helped. City staff provided education.
10/5/2020	270	Rivers Edge Phase 19 & 20	Compliant Investigation	Closed	UIC	Yes	Verbal Warning	Crusher referral received. Site being watered. Minimal to no dust from crusher. Plan for stockpiles? Inlet protection not installed. Met w/ foreman; crusher watering device is working; will be removing piles at entrance, western perimeter; can hydroseed piles at crusher to remain; inlet protection on private rd. coming.
10/5/2020	201	Arena Acres Phase II	Routine Inspection	Closed	UIC	Yes	None	Curb poured. Stockpiles being irrigated. Base rock in. Met w/ foreman; new catch basins to be protected; stockpiles to be used as backfill; W entrance blocked and swept; existing inserts to be removed. Noticed mud in ROW from SFR; developer will sweep. Spoke to foreman about hydrant leak (temporary activity). No follow up planned.
10/6/2020	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Pre-Grading Meeting	Closed	UIC	Yes	None	Met foreman; purpose of straw wattle on top of canal embankment is unknown, foreman will install sed fence if fill gets close to topping embankment. Sed fence trenched/backfilled. Will get ends turned upslope. Multiple entrances; need to be closed or rocked. Will monitor in coming weeks.
10/6/2020	289	Blenheim Place Townhomes	Follow-up Inspection	In Progress	UIC	Yes	None	Progress made at the stockpile; perimeter control in place. Inlet protection coming. Trash in swale mostly removed. Still no activity at site. Will coordinate a follow up inspection with super.
10/6/2020	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Met super; maintenace on entrance, silt fence down and perimeter control needed; remove gravel/sediment from ROW; move leaky water truck on-site. Will follow up next week.
10/6/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Routine Inspection	In Progress	UIC	Yes	None	Sediment fence needs repair especially where slopes face ROW. On-site inlet protection needed. Spoke w/ super; he will get Latham on both items. Follow up next week.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
10/6/2020	224	Canal Commons Apartments	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Most of Thornhill paved. Proper inlet protection needed on new basins. Entrance to be installed after Thornhill paving delay is fixed. Met foreman; discussed items above and sediment in ROW. Sweeper scheduled to remove dirt against curb. Will follow up in coming weeks.
10/6/2020	197	Home2 Suites	Routine Inspection	Closed	UIC	No	None	Curb installed. Base rock in place. Met foreman; inlet protection needed on-site catch basins. No tracking, perimeter appears stable.
10/7/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	In Progress	UIC	Yes	None	Material from Marken being dumped on-site. Tracking evident all along Shyline Ranch rd. Hydrant leak/runoff still an issue. Inlet protection on Shevlin Meadow needed. Sed fence in good condition. Will coordinate with super. 10/12 - Super out of office. Foreman will coordinate repairs.
10/7/2020	263	Marken Summit	Follow-up Inspection	Closed	UIC	Yes	None	Silt fence extended/trenched/backfilled. INFR work patched; inlet protection effective. SE corner of site lowered; stormwater on street would drain into site. Asked foreman for housekeeping at entrance. No follow up planned at this time.
10/7/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Entrance tracking worsened. Water truck washing ROW as I entered site. No fresh rock. Asked operator to stop washing of pavement. Met foreman; he will be addressing entrance, dry sweeping, and no wash rule. Sent warning/compliance steps to super. Will follow up on Monday.
10/8/2020	137	Lodges at Bachelor View	Final Inspection	Closed	UIC	No	None	Site hydroseeded. Coverage looked to be 80-90%. Bond released.
10/12/2020	305	Chase Bank South	Routine Inspection	In Progress	UIC	Yes	None	Footing being poured. Inlet protection installed. Silt fence trenched, needs backfill/repair from wind damage. No tracking. Met foreman; he will extend the silt fence to the entrance/repair along 3rd. Will follow up next week.
10/12/2020	303	Vogt Rd. (SFR)	Follow-up Inspection	Closed	Swale	No	None	SFR site. Wood and concrete removed from swale. No follow up planned.
10/12/2020	292	Skyline West	Routine Inspection	In Progress	UIC	Yes	None	Initial clearing underway. No ESC installed. Super out of office. Jared will get ESC plan installed and call for initial inspection once complete.
10/12/2020	289	Blenheim Place Townhomes	Follow-up Inspection	Closed	UIC	No	None	Inlet protection installed. Met with super to set expectation moving forward. No follow up planned.
10/12/2020	278	Pheonix Crossing (1475 NE FORBES RD)	Routine Inspection	Closed	UIC	No	None	Sediment against inlet protection. Stockpile with no perimeter control near sidewalk. Retaining wall providing perimeter control; ditch between properties. Construction entrance is filling in with sediment, but no tracking. Spoke to super; maintenance on IP; stockpile perimeter control; little traffic, will apply additional rock on entrance if more. No immediate issues requiring follow up.
10/12/2020	254	Discovery West Ph 2A-2B	Phone Call	Closed	River/Surface Waters	No	None	Followed up with BPRD re: erosion and sedimentation of park.
10/12/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Onsite Meeting	Closed	UIC	Yes	None	ROW swept. Fresh rock installed on entrance. No washing of pavement. Maintenance and daily sweeping expectation set. Will monitor project as we enter wet season.



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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
10/13/2020	307	Murphy Corridor Improvements - Country Club RAB	Routine Inspection	In Progress	Swale / UIC	No	None	Sewer trench work at Mel Ct. needs cleanup of sediment against curb, proper inlet protection, and swale maintenance. RAB work; material possibly from saw cut in CB on Country Club, no inlet protection. CBs appear to be slated for demo. Emailed PM. 10/30 - Left VM for PM.
10/13/2020	306	60882 SW HEADWATERS	Compliant Investigation	Closed	UIC	Yes	Verbal Warning	SFR site. Dust complaint received. Site being cleared; water applied. No dust was observed leaving the site. Met foreman; expectation is that site will be controlled for dust.
10/15/2020	309	My MD Medical	Pre-Con Meeting	Open	UIC	Yes	None	Potholing & pushing out rest until spring. Permit issues. Pre Con rescheduled.
10/15/2020	308	Petrosa Ph 2 (63030 COLE RD)	Pre-Con Meeting	Open	UIC	Yes	None	Path 2 project. Comments: 1) Have the BMPs been installed? No. 2) Set expectation for construction entrances/maintenance 3) Schedule initial. Foreman said someone will call Monday for initial.
10/15/2020	292	Skyline West	Phone Call	In Progress	UIC	No	None	BMPs being installed tomorrow. Foreman, or super will call Monday for initial.
10/15/2020	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Follow-up Inspection	Closed	UIC	Yes	None	Gravel removed from ROW. Trench extended and NE corner lowered. Items addressed. Met foreman; asked for maintenance of IP, no washing, and monitor E perimeter.
10/15/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Phone Call	Closed	UIC	Yes	None	Water tank leak fixed. Added bio bags. Area will be drain rock. ROW swept/washed. Provided education re: dry sweeping vs washing. IP coming for CB. Will follow up in coming weeks.
10/15/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	No repair made to fence. IP installed on-site. Met foreman; set expectation for repair and dry sweeping of tracking. Follow up in coming week.
10/16/2020	251	Outpost 44	Routine Inspection	Closed	UIC	No	None	Buildings up. Landscaping in progress. Silt fence in decent condition. Asked foreman to key in select areas. No follow up planned.
10/19/2020	305	Chase Bank South	Follow-up Inspection	Closed	UIC	Yes	Verbal Warning	Silt fence not extended. Met foreman; asked for extension/clarified entrance spec. No tracking. Crew was trenching for fence extension as I left the site. No follow up planned.
10/19/2020	254	Discovery West Ph 2A-2B	Follow-up Inspection	Closed	River/Surface Waters	No	None	Found inlet protection installed. Silt fence trenched/backfilled in all areas. No follow up planned.
10/19/2020	247	Les Schwab Tire Center	Routine Inspection	In Progress	UIC	Yes	None	On-site work in progress. Work across 3rd patched. Met foreman; discussed ROW washing (water used to cool patch on 3rd), IP, and entrance. Minimal tracking. Will discuss project with super.
10/19/2020	224	Canal Commons Apartments	Follow-up Inspection	Closed	UIC	No	None	Proper IP installed. Fresh rocked entrance. ROW swept. No follow up planned.
10/20/2020	254	Discovery West Ph 2A-2B	Final Inspection	Closed	River/Surface Waters	No	None	Grouting at manhole lids questionable. Staff to include in punch.
10/20/2020	243	OSU Landfill Redevelopment (SW CHANDLER)	Routine Inspection	Closed	UIC	Yes	None	Inlet protection installed. Met foreman; entrance needed if traffic becomes active, proper IP on upslope CB. Private road. Most land disturbance is on-site. Simpson work a ways out. Will monitor project moving forward.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
10/21/2020	308	Petrosa Ph 2 (63030 COLE RD)	Initial Inspection	In Progress	UIC	Yes	None	Staff requested initial inspection. Sediment fence installed. Veg buffer on E. perimeter. Inlet protection installed on all but one. No entrances; tracking evident. Windy day; dust control in place. 10/22 Called foreman; he will get entrances installed per plan and IP. Will follow up next week.
10/22/2020	310	Stillwater Crossing Affordable Housing (SW Atwood)	Pre-Con Meeting	Open	UIC	No	None	Comments: 1) IP once CBs are installed. 2) Maintenance on perimeter control. 3) Schedule Initial inspection. 4) BMPs installed? -No, must be installed prior to clearing/grubbing. Notes: Currently clearing the site. No off-site; ties into Ponderosa. Super will call late next week to schedule initial.
10/23/2020	292	Skyline West	Initial Inspection	In Progress	UIC	Yes	None	Initial requested by City staff. Found sed fence installed; education on trenching, woven pocket, and overlap as well as concentrated flow potential. Improper and missing inlet protection. Entrances on McClain not per plan. Met super; sed fence will be removed due to install of dry utilities and work on Shevlin (spring 2021). McClain to be removed; graveled this fall; entrances downslope of CBs. Spoke with operator re: water leak on truck; asked for water refill onsite. Will follow up next week to check IP and refill area. Monitor perimeter control.
10/23/2020	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Routine Inspection	Closed	UIC	Yes	None	Minimal tracking. Building foundation poured. BMPs in overall good condition. Met foreman; asked for dry sweeping and perimeter control on N. side with slope.
10/23/2020	243	OSU Landfill Redevelopment (SW CHANDLER)	Routine Inspection	Closed	UIC	Yes	Verbal Warning	Noticed dust leaving site on Simpson side. Wind and proximity to neighbors an issue. Drywell work underway. Asked for water; site being watered as leaving site.
10/26/2020	311	3145 Shevlin Meadow Dr	Phone Call	Open	UIC	Yes	None	SFR site. Private drainage issue with some indication of impact to ROW. Spoke with complainant; will further investigate impacts to ROW. Apparent runoff from lot driveway to ROW and backyard to his yard/driveway to ROW. 11/3 - video of runoff received. 11/5 - Phone call with complainant.
10/26/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Follow-up Inspection	In Progress	UIC	Yes	None	Portion of lot paved, base rock in other. Fence repaired in corner. Noticed pre-existing sediment in ROW. Met foreman; asked for clean up of sediment in ROW. Being addressed as staff left. Will follow up next week.
10/27/2020	201	Arena Acres Phase II	Routine Inspection	In Progress	UIC	No	None	Pavement being constructed. Lots being graded. Inlet protection needed. Stockpile near property line? Spoke with super; Ph 3 underway tomorrow, no issue foreseen with entrance, stockpile being used, inlet protection being installed ASAP. No follow up planned.
10/28/2020	310	Stillwater Crossing Affordable Housing (SW Atwood)	Initial Inspection	In Progress	UIC	Yes	None	Contractor requested initial. Canal will be piped. Site drains away from ODOT. Wattles installed in areas instead of sed fence. Sed fence coming where fill proposed; provided education on install. Entrance to be installed once existing rd. demoed. PM will call when sed fence installed.
10/28/2020	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Some progress at entrance though not to spec. Tracking improved. Met foreman; will get sweeper on rd., get entrances to spec., and inlet protection installed. Will follow up next week.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
10/28/2020	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Routine Inspection	In Progress	UIC	No	None	Compaction and grading occurring. Veg buffer on E and W perimeters. Sed fence repair made. N entrance is Avion access, no equipment there. Primary entrance rocked, yet filling in with sediment. Tracking evident. Called foreman; asked for sweeping and entrance maintenance. Will follow up next week.
10/28/2020	259	Petrosa Ph 1	Routine Inspection	In Progress	River/Surface Waters	No	None	Pavement being constructed. Some silt fence was knocked down. Met foreman; asked for inlet protection on new CBs and silt fence repair.
10/29/2020	270	Rivers Edge Phase 19 & 20	Compliant Investigation	Closed	UIC	Yes	Verbal Warning	Dust complaint received 10/28. Inspected site to find curb being poured and base rock/compaction of lots completed. Minimal to no dust. Spoke with foreman; paving coming Thurs, hasn't watered base rock, will water stockpiles being moved. Hydroseeding piles as well.
10/29/2020	201	Arena Acres Phase II	Final Inspection	Closed	UIC	No	None	No items.
10/30/2020	312	Kor Affordable Housing Hurita Pl.	Compliant Investigation	In Progress	UIC	Yes	Verbal Warning	Dust complaint received. Minimal dust leaving site. No controls except for some gravel in place. Complainant provided video of dust from morning. Called PM; set expectation with controls needed to mitigate dust. Will follow up Monday.
10/30/2020	284	Thomason Auto Parking Lot	Routine Inspection	Closed	UIC	No	None	Silt fence trenched/backfilled. Asked foreman for dust control. No tracking. No items to be addressed.
11/2/2020	312	Kor Affordable Housing Hurita Pl.	Follow-up Inspection	Closed	UIC	Yes	None	Site had been watered. Hose on site. No dust leaving site. Met PM; dust control expectation set.
11/2/2020	271	Goodrich Park	Routine Inspection	In Progress	UIC	Yes	None	Road being paved on Wed. Inlet protection on drill hole needs to be cleaned. Dust leaving site. Met Wayne, water truck on-site, maintenance on IP. Met foreman; once rd paved, add entrance on-site if trucking onto new rd., dust control needed, IP maintenance this week. I will follow up on Thur. to check progress and other CBs.
11/2/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Sediment in ROW removed and progress made with perimeter. IP on-site still not completely installed. Perimeter control needed in other areas. Spoke w/ foreman; he will get IP and perimeter control addressed. Emphasized compliance.
11/3/2020	306	60882 SW HEADWATERS	Compliant Investigation	Closed	UIC	Yes	None	SFR site. Dust complaint received. Building is vertical. Inspected site for 20 minutes and found no dust leaving site. Contacted developer; awaiting a response. 11/4 - Complainant call; visited with framers 4 times to no avail. Vacant lot being used for parking is issue. Complainant resolved with lot owner.
11/3/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	In Progress	UIC	Yes	None	Water refill issue resolved. Inlet Protection in. Water truck operating. Some tracking evident. Met foreman; provided education re: dry sweeping vs washing; maintenance on entrances; silt fence on corner if stockpile remains. Dust leaving site; pumice slopes difficult to keep wet; expectation with contractor set. Will follow up in week.
11/3/2020	263	Marken Summit	Routine Inspection	In Progress	UIC	Yes	None	Subgrade being established on- and off-site. Curbs to be poured on Thur., paving on- and off-site next week. Water truck entrance is contained. Lot grading final; some potential for drainage to slope. Met foreman; asked for additional perimeter control on corners, discussed lot drainage. Will follow up next week.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
11/4/2020	313	19489 GOLDEN MEADOW LOOP	Compliant Investigation	Open	UIC	No	None	SFR site. Complainant claims that neighbor's downspouts are connected to rubber footings that allow runoff to drain onto his property. No follow up planned.
11/4/2020	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	Closed	UIC	Yes	None	Entrances installed per spec. Inlet protection still needed. Tracking improved. Called foreman; keep up on sweeping rd. and IP for curb inlet. Foreman; IP coming and sweeping nightly. Will monitor project.
11/4/2020	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Follow-up Inspection	Closed	UIC	No	None	Still a lot of truck traffic in and out. New entrance to N installed above spec. standard. Minimal tracking, though some rock in bike lane. Perimter is in good condition. Walter will get material on-site. No follow up planned.
11/4/2020	259	Petrosa Ph 1	Follow-up Inspection	Closed	River/Surface Waters	Yes	None	Silt fence repaired. Dust leaving site. Inlet protection needed. Called super; he will check on IP status and get back to me. 11/5 - Foreman called; IP ordered and being installed after vactoring CBs. Follow up in coming weeks.
11/5/2020	314	Holliday North (2353 NE HOLLIDAY)	Pre-Con Meeting	Open	UIC	No	None	Sewer and water taps now; pavement removal in spring. Comments: 1)Have on- and off-site BMPs been installed? No 2) Initial inspection. Super will call next week when installed.
11/5/2020	232	69 Newport Ave	Routine Inspection	Closed	River/Surface Waters	No	None	Parking lot paved. Roof drains appear not to be installed. Material up against silt fence, yet silt fence in good condition. No follow up planned at this time. 11/10 - Notified super of broken buckets and gravel in ROW.
11/6/2020	311	3145 Shevlin Meadow Dr	Compliant Investigation	Open	UIC	No	None	SFR site. Inspected impact to ROW following 0.25" storm. Light rain/snow when on-site. No runoff. No significant evidence of sediment on sidewalk; some on retaining wall. Roof downspouts left disconnected; appears to be source of runoff.
11/6/2020	292	Skyline West	Follow-up Inspection	In Progress	UIC	No	None	Mass grading underway. Proper IP installed on single CB. Entrances in good condition. Perimeter control in poor condition. Met foreman; proper IP ordered and coming for remaining CBs. Will follow up to address plan for perimeter control.
11/6/2020	271	Goodrich Park	Follow-up Inspection	Closed	UIC	No	None	IP cleaned out. Will need to evaluate impact to drill hole at final. Street paved. Portion of entrance installed; other side gravel. Will monitor need to rock entrance.
11/6/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	Closed	UIC	Yes	None	Entrance in good condition. Sewer being installed. Met foreman; reinforced expectation for entrance/clean up of tracking; no traffic other than boss in and out. When Thielson is connected; entrance will be installed. Will monitor.
11/9/2020	310	Stillwater Crossing Affordable Housing (SW Atwood)	Follow-up Inspection	Closed	UIC	No	None	Clearing underway. Sed fence installed. Portion needs backfill, but has berm in front. Met foreman; will backfill fence; set expectation to sweep Ponderosa if tracking.
11/9/2020	309	My MD Medical	Routine Inspection	In Progress	UIC	Yes	None	Building footings poured. Inlet protection installed; full of landscape debris. Drain rock against curb by entrance. Met super; remove rock from ROW; perimeter control per plan?; maintenance on IP. Rock being removed as I left.
11/10/2020	311	3145 Shevlin Meadow Dr	Compliant Investigation	Closed	UIC	Yes	None	SFR site. Attempted to provide info to homeowner, but no one appeared to be home. Called homeowner; gutters and downspouts installed since video; additional measures being sought to dissipate energy; provided education re: title 16. Followed up with complainant. No follow up planned.
11/10/2020	292	Skyline West	Follow-up Inspection	In Progress	UIC	No	None	Drywells being installed. Met foreman; discussed perimeter control repair and expectation to reinstall downslope of pedestrian path. That work not planned.



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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
11/10/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Compliant Investigation	In Progress	UIC	Yes	Verbal Warning	No dust leaving site was visible today. Tracking worsened; contractor sweeping when I arrived. Silt fence extended. Met operator and foreman; discussed sweeping and entrance on Anderson Ranch. Said further enforcement is option if no progress. Will follow up Friday.
11/10/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Follow-up Inspection	Closed	UIC	No	None	Inspected entrance to find tracking yet evidence of sweeping. Met foreman; traffic is low; daily sweeping at end of day.
11/13/2020	308	Petrosa Ph 2 (63030 COLE RD)	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Heavy rain at times; accumulative 0.75 inches. Sediment fence failed; runoff leaving site; bio bags in place; flooding.
11/13/2020	292	Skyline West	Routine Inspection	In Progress	UIC	Yes		Rain on snow. Grading with fill from Treeline. Runoff from site to Shevlin Rd; proper inlet protection on McClain still not installed. Met foreman; discussed runoff issue.
11/13/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	In Progress	UIC	Yes		Rain on snow. Fill being hauled offsite. Street has muddy water likely from previous and current tracking. Skid steer plowing road; pushing material from ROW to site. Entrances are muddy. Verified discharge to dry well. Complaint received in afternoon; flooding of neighborhood. City staff coordinated repairs with contractor.
11/13/2020	263	Marken Summit	Routine Inspection	Closed	UIC	No	None	Rain on snow. Curb in; subgrading on Marken. Perimeter control repaired. No runoff at time of visit.
11/13/2020	259	Petrosa Ph 1	Routine Inspection	In Progress	River/Surface Waters	Yes	Verbal Warning	Heavy rain at times; accumulative 0.75 inches. Ponding at low point; ADA ramps not installed allowing runoff to enter ROW/catch basin to drywell with protection. Met foreman; expectation to keep sediment onsite not met.
11/16/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Compliant Investigation	In Progress	UIC	No	None	Complainant claimed that dust wasn't being controlled and contractor was bringing material on site to crush. 11/20 - ROW Manager confirmed with contractor that only on-site material was being crushed. 11/23 - Followed up with complainant.
11/17/2020	316	753 NE SAVANNAH DR	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	SFR site. Home being built. Sediment from slope on ROW. Large rocks in ROW. Spoke with framer lead who is coordinating repairs with builder. Will follow up next week.
11/17/2020	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Sed fence not repaired at low spot. Met foreman; sed fence will be repaired then plan is to relocate per plan on other side of walk path; entrances to be maintained.
11/17/2020	292	Skyline West	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Found no progress on sed fence. Called foreman; will install perimeter control along McClain on NW corner; repair sed fence; will vector out sed manhole and contact me once he has more info. 11/18 - Foreman called; sed fence repaired; berm perimeter control up McClain; vactoring tomorrow. Will follow up next week.
11/17/2020	290	Arena Acres Ph III	Routine Inspection	In Progress	UIC	No	None	Drywells being installed. Entrance in poor condition; some tracking. Perimeter control near fence needed. Stockpile fence not repaired. 11/19 - Left VM for super to get repairs made.
11/17/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Onsite Meeting	In Progress	UIC	Yes	Verbal Warning	Met operator and PM; sed fence and IP to be repaired/installed; entrances to be maintained; catch basins to be cleaned. Warning provided. Follow up re: catch basins if no info provided.
11/17/2020	259	Petrosa Ph 1	Follow-up Inspection	Closed	River/Surface Waters	Yes	Verbal Warning	Sediment laden water in sed manhole. Met foreman; they will vector out catch basins, sed manholes, and dry wells after sidewalks poured.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
11/17/2020	239	630 NE DALTON ST (485 NE AURORA AVE)	Routine Inspection	In Progress	UIC	Yes	None	IP installed on-site. Perimeter control taken down by builders. Met foreman; super will need to coordinate repairs if controls removed. Did not recognize signs of runoff following the weekend's storm. 11/23 - Called super; perimeter control needed especially in areas with positive slope to ROW. Will follow up in coming weeks.
11/18/2020	320	60860 SW DEER CREEK PL	Routine Inspection	In Progress	UIC	No	None	SFR site. Stockpile from landscapers in ROW. Mulch partially cleaned up from ROW in separate location. Had previously asked landscapers to clean ROW. No one onsite. Will contact landscaper.
11/18/2020	317	61371 PRESTON ST	Email	In Progress	UIC	Yes	None	SFR site. Complainant provided photos of flooding from Arena Acres PH II and neighbor's property. City staff emailed developer to address perimeter control of Ph II.
11/23/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Phone Call	In Progress	UIC	Yes	None	Spoke with PM; IP, sed fence, and berm repairs made. Asked for CBs and dry wells to be vactored. PM will investigate and follow up. Sent email to group/RP as follow up.
11/24/2020	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Pre-Con Meeting	Open	UIC	No	None	Foreman will call to setup initial inspection. 12/1 - Foreman called to notify that ESC is installed.
11/24/2020	318	3rd Street Marketplace (1203 NE 3RD ST)	Pre-Con Meeting	Open	UIC	No	None	Demo of asphalt/building by end of Dec. then ESC items installed. Ian will call in early January for an initial.
11/24/2020	309	My MD Medical	Pre-Con Meeting	Open	UIC	No	None	Confirmed repairs since initial inspection. Will confirm repairs next week.
11/24/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Pre-Con Meeting	Open	UIC	No	None	Ph I INFR
11/25/2020	320	60860 SW DEER CREEK PL	Routine Inspection	In Progress	UIC	No	None	SFR site. Another stockpile in ROW being stored. Partial sweeping has not removed fine sediment especially against curb. No one on-site.
11/25/2020	316	753 NE SAVANNAH DR	Follow-up Inspection	Closed	UIC	No	None	SFR site. Sidewalk and roadway cleaned. Sediment fence installed on corner. No follow up planned. Will monitor.
11/25/2020	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Routine Inspection	Closed	UIC	No	None	Evidence of erosion on-site; BMPs provided control and in good condition. Project has active 1200-C permit. Will continue to monitor project.
11/30/2020	314	Holliday North (2353 NE HOLLIDAY)	Initial Inspection	In Progress	UIC	No	None	Site cleared. Storm staged. No initial requested. Found perimeter control needing extension and trench/backfill; entrance in; inlet protection on Purcell needed. Met foreman; asked for perimeter control repairs. Will follow up next week.
11/30/2020	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Routine Inspection	Closed	UIC	No	None	Portion of site graveled. Silt fence in good condition. Some rock from entrance in ROW; inlet protection full of debris. Met Jim; he will perform maintenance on items. Discussed W perimeter drainage/control. No follow up planned.
11/30/2020	224	Canal Commons Apartments	Routine Inspection	Closed	UIC	No	None	Landscaping being installed. Lot to NW is scheduled for next spring. Entrance in good condition. No items.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
12/1/2020	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Initial Inspection	Closed	River/Surface Waters	No	None	Inspected ESC; silt fence in good condition except for various locations W that need to be backfilled/compacted (areas beyond rock outcropping mentioned); entrance needs rock on corner; silt fence stopped on W side of project? Stone Crk and Lapis appear to be closed; will confirm. 12/2 - Foreman said cones will be added to entrance to force traffic to stay on rock; no other entrances being used; sed fence W is backfilled/trenched; area W of sed fence end is used for processing and drains onto site. Will monitor.
12/1/2020	290	Arena Acres Ph III	Routine Inspection	In Progress	UIC	No	None	Sewer being installed at entrance. Entrance rock removed entirely for sewer connection. Tracking is minimal. Entrance on private road installed; mitigates drainage concerns yet silt fence still needed from rock along fence. Met foreman; entrance will be reinstalled; tracking dry swept. 12/2 - Called foreman; he will get sed fence from entrance up wood fence per drainage. Will follow up next week.
12/2/2020	317	61371 PRESTON ST	Phone Call	Closed	UIC	No	None	SFR site. Called developer; berm installed and drainage being diverted in some areas. No follow up planned.
12/2/2020	309	My MD Medical	Follow-up Inspection	Closed	UIC	No	None	Repairs made. Discussed perimeter control with foreman; nothing on plans; asked for monitoring once roof is installed. Low potential for runoff.
12/2/2020	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	In Progress	UIC	No	None	Sed fence relocated on other side of path. Asked super for trenching/backfill of fence along the entire length. He was sweeping entrance as I arrived. Progress with perimeter control; will follow up next week.
12/2/2020	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Routine Inspection	In Progress	UIC	No	None	No one onsite during inspection. No tracking. Sediment fence needs repair and turn W end upslope. 12/4 - Called foreman; he will repair down fence and secure corner by Avion access rd. Will follow up next week.
12/2/2020	243	OSU Landfill Redevelopment (SW CHANDLER)	Routine Inspection	In Progress	UIC	No	None	Inspected perimeter on private rd. Sediment against curb on private rd.; inlet protection not per spec. Met super; he will address repairs; no work on Simpson at this point. Will follow up next week.
12/3/2020	292	Skyline West	Compliant Investigation	In Progress	UIC	Yes	Verbal Warning	Complainant claims mud tracking down Shevlin, runoff leaving site. No perimeter control on low corner; sed fence taken down, area filled. Dry sediment down Shevlin E. bound lane. Met foreman; water truck spill earlier in week up McClain, water went down road along ditch on left side then popped across the street where it went to Shevlin. Said further enforcement is next step if no progress with perimeter. Priority is perimeter control from rock wall to McClain; road being removed rock will be added, check dams up McClain. Drainage to be maintained onsite. Will follow up next week. Left VM for PM to get sweeper on Shevlin. Sed manhole not vactored yet.
12/3/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Compliant Investigation	In Progress	UIC	No	None	Complainant says tracking on Shevlin Meadows causing dust as well as unsecure loads. Found perimeter of project to be in good condition; entrances with fresh rock, perimeter control installed (berms/sed fence), and tracking to a minimum. Found catch basins protected/vactored. Met foreman; he will address third entrance south sed fence repair and continue to maintain entrances and sweeping. 12/4 - Super called; reiterated sweeping and entrance maintenance. Dry wells being vactored.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
12/3/2020	263	Marken Summit	Routine Inspection	In Progress	UIC	No	None	No one onsite. Slope hydroseeded, lots to be seeded. Wattle at top of slope not trenched/compacted; sed fence needs trench/backfill and repair on corner near wall; IP needed on new catch basins. Foreman will get repairs made. Will follow up next week. Will ask for IP maintenance next; S corner perimeter control once concrete poured.
12/3/2020	232	69 Newport Ave	Routine Inspection	Closed	River/Surface Waters	No	None	Inspected sed fence only; BMP in good condition. No follow up planned.
12/4/2020	292	Skyline West	Follow-up Inspection	Closed	UIC	Yes	None	Portion of McClain removed. Perimeter control properly installed in areas discussed. Met foreman; rest of McClain to be removed on Monday; sediment against curb on Shevlin Park needs to be cleaned; asked for dust control. Foreman removing sediment as I was leaving. Monitor project.
12/4/2020	292	Skyline West	Phone Call	In Progress	UIC	Yes	None	PM called; confirmed water truck spill; wattle along Shevlin Rd. side of path; wattle at private rd.; sed fence back up; sweeping and IP for catch basin on Shevlin rd.; Sed manhole vactor at end of project likely instead of now. Discussed process coming for mitigation.
12/8/2020	314	Holliday North (2353 NE HOLLIDAY)	Follow-up Inspection	In Progress	UIC	Yes	None	Perimeter control added in areas discussed, but not installed properly. No tracking; entrance is good. Met foreman; will trench/backfill/stake perimeter control; IP added to catch basins. Will follow up next week.
12/8/2020	278	Pheonix Crossing (1475 NE FORBES RD)	Routine Inspection	Closed	UIC	No	None	Building foundation poured. IP needs to be reinstalled. Perimeter in good condition with ditch and retaining wall providing on-site retention. Stockpile ditch drains on-site. No immediate issues requiring follow up. Will discuss IP repair and W periemter plan.
12/8/2020	271	Goodrich Park	Routine Inspection	Closed	UIC	No	None	Landscaping installed. Project completed.
12/9/2020	322	Partners in Care (NE WYATT CT)	Routine Inspection	Closed	UIC	No	None	Framers installing walls. Perimeter appeared stable. Met super. No follow up planned.
12/9/2020	321	Juniper Elementary (1300 NE NORTON AVE)	Routine Inspection	In Progress	UIC	Yes	None	Building up. Perimeter control needs repair/extension. Met super; will email for excavators to make repairs. Will follow up in coming weeks.
12/10/2020	310	Stillwater Crossing Affordable Housing (SW Atwood)	Routine Inspection	In Progress	UIC	Yes	None	Perimeter control in good condition. Met foreman; he will trench/backfill/compact portion of straw wattle at low point to ODOT frontage; pavement to remain with no entrance; trackout needs to be mitigated and maintained. Will monitor.
12/10/2020	290	Arena Acres Ph III	Follow-up Inspection	Closed	UIC	No	None	Main construction entrance reinstalled. Minimal tracking. Sed fence added up portion of fence; will monitor remaining fence line drainage. No follow up planned.
12/10/2020	164	Element Hotel (Portland and Wall)	Compliant Investigation	Closed	UIC	No	None	Referral from planning dept. Landscaping being installed. Inspected inserts to find full of debris. Asked PM to remove inserts and clean up debris from street.
12/11/2020	275	Treeline (3095 NW ANDERSON RANCH RD)	Follow-up Inspection	Closed	UIC	No	None	Drywells being vactored. Did not go onsite. Met foreman; Asked for dust control; small ext. to sed fence low priority but will get done. Minimal tracking. Will follow up in coming weeks.
12/11/2020	263	Marken Summit	Follow-up Inspection	In Progress	UIC	No	Verbal Warning	Backfilling around sidewalks. Lots seeded. No repairs made, but met Lane and he said he was getting to them today. Spoke with foreman; asked for extension of sed fence from SE corner up road. Will follow up next week.



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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
12/11/2020	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	Closed	UIC	No	None	Entrance appeared to be maintained; minimal tracking. Met foreman; additional rock/gravel added; Jesse Pl. entrance coming next week; rock and IP will be installed. Will monitor.
12/14/2020	323	Irving Remodel (NE IRVING)	Initial Inspection	Closed	UIC	No	None	Small project site. No immediate concerns. Will monitor.
12/14/2020	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	Closed	UIC	No	None	Inspected perimeter and found repairs completed. Entrances filling in with sediment but no tracking. No follow up planned.
12/14/2020	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Follow-up Inspection	Closed	UIC	No	None	No one onsite during inspection. No tracking. All repairs made. Inspected S perimeter and found sed fence in good condition. 12/15 - Called foreman to discuss water truck entrance/perimeter control needed.
12/15/2020	259	Petrosa Ph 1	Final Inspection	In Progress	River/Surface Waters	No	None	CV final inspection request from customer. Erosion on fill slopes; no inlet protection; drainage to Ph I is issue. Meeting with super to discuss deficiencies.
12/16/2020	324	Medical Center and Watt (1303 NE CUSHING DR)	Initial Inspection	In Progress	UIC	Yes	None	Tracking from entrance. Rock entrance installed; appears short; work being conducted in near vicinity. Met Aaron; sweep entrance. Will contact super tomorrow to discuss IP and other BMPs. No ESC plan.
12/16/2020	314	Holliday North (2353 NE HOLLIDAY)	Follow-up Inspection	Closed	UIC	Yes	None	Repairs made to perimeter control. Some stakes needed for wattle. Met foreman; sed fence between rock and corner fence to be moved once wall construction starts. All other BMPs in good condition.
12/16/2020	263	Marken Summit	Final Inspection	In Progress	UIC	No	Verbal Warning	Upper lots being tackified (no seed). S corner finished grade; perimeter control not extended but end turned upslope and lot tacked. Other repairs not made; setup meeting w/ Lane tomorrow to discuss.
12/16/2020	243	OSU Landfill Redevelopment (SW CHANDLER)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	On-site water test being discharged to private rd.; sediment on roadway. Clean up in progress. Met super; sweeping roadway; inlet protection installed; swale CB plugged while trenching; will install rock entrances on simpson and private rd.
12/17/2020	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Routine Inspection	In Progress	River/Surface Waters	Yes	None	Tracking of mud down Lorenzo to Stone Crk. Rock added to entrance width and length; some sed filling in entrance; sed fence in good condition except for NW corner. Met foreman; he will repair fence; additional fill planned and may need to move sed fence that is filling up; will get sweeper to clean roadway within next day. Will follow up next week.
12/17/2020	263	Marken Summit	Follow-up Inspection	Closed	UIC	Yes	None	Repairs made to perimeter control. Inlet protection installed. No items for punch list.
12/17/2020	259	Petrosa Ph 1	Follow-up Inspection	Closed	River/Surface Waters	No	None	Met inspector; Slope grade being restored to 3:1 near path; lots on interior will be rocked wall; berm to control drainage from Ph 3 run-on; and IP to be reinstalled after drainage inspection.
12/21/2020	325	27th and Reed Mrkt (21185 REED MARKET RD)	Initial Inspection	In Progress	UIC	Yes	None	Retaining wall installed. 5,000CY fill coming. Site drainage is all interior; will monitor once fill approaches wall. Met foreman and called PM; entrances needed; inlet protection on 5 CBs; dust control. Will follow up in coming weeks.
12/21/2020	321	Juniper Elementary (1300 NE NORTON AVE)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	No progress made to address repairs. Met super; reiterated repairs to perimeter control with priority being on corner and ext between fences. Super will resolve in coming days. No tracking. Will follow up in coming weeks.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
12/21/2020	210	Luderman Crossing - Lot 12	Routine Inspection	Closed	UIC	Yes	None	SFR site. Sediment deposited in roadway. Staff provided education regarding code requirements and timeline for cleanup of material in roadway. Staff requested that corrections be made. No follow up planned.
12/22/2020	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Follow-up Inspection	In Progress	River/Surface Waters	No	None	No progress made to cleanup tracking yet no additional tracking. Entrance starting to fill in with sediment. Called foreman; asked for maintenance on entrance. Left VM for super to get status update on cleanup.
12/22/2020	243	OSU Landfill Redevelopment (SW CHANDLER)	Follow-up Inspection	In Progress	UIC	Yes	None	No entrance on Simpson. Met super; private rd entrance is closed. Progress made with clean up; asked for additional efforts to remove remaining sediment from roadway. Source unknown. Entrance will be installed on Simpson.
1/4/2021	292	Skyline West	Routine Inspection	Closed	UIC	Yes	None	McClain removed with minor depression excavated at intersection; heavy trenching along rd. Runoff concern low due to trenching. Perimeter in good condition. Sediment against curb on Shevlin Park removed. Dust control in place. Entrance installed but missing fabric and rock is pushing into mud. Met foreman; if entrance to be used then fresh rock/fabric must be added. Once trenching completed runoff potential increases.
1/4/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	Closed	UIC	No	None	Staff inspected perimeter on Skyline Ranch Rd. following rain. No evidence of runoff. Perimeter control appeared to be in operating condition. Will continue to monitor.
1/4/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	In Progress	UIC	No	None	City staff inspected main entrance to find entrance in good condition, however, some sediment against curb likely from entrance. Trenching at entrance. Jesse Pl. entrance and inlet protection installed. Met foreman; asked for clean up of sediment. Sediment being removed prior to leaving site. Will follow up in coming weeks to further ID source of sediment.
1/4/2021	232	69 Newport Ave	Routine Inspection	Closed	River/Surface Waters	No	None	Inspected sed fence only; BMP in decent condition. Side of building landscaped; lot paved. Contained washout from masonry work. Called super; area to be planted but quite a bit more work remains. Continue to monitor.
1/5/2021	250	Roanoke (935, 931 NW ROANOKE & 938 NW QUINCY)	Routine Inspection	In Progress	UIC	Yes	None	Inspected site following CV SIMP notification. Evidence of runoff; bio bags placed at driveway approach appear to be effective; material in ROW and IP. Other driveway approaches appeared to be controlled. Excavator equipment on-site. Met builder; asked for cleanup of roadway and IP. Will monitor and discuss perimeter control if needed.
1/5/2021	236	West Hills Cottages	Final Inspection	In Progress	UIC	Yes	Verbal Warning	INFR warranty inspection; severe tracking from on-site work. Small, flat site with no entrance or perimeter control. Met Grace; asked for cleanup and inlet protection on swale. Said entrance may be needed if excavators are going in and out. Foreman will call when cleanup completed for reinspection. 1/6 - PM called; cleanup in progress; tracking activity halted; truck being loaded on pavement, no equipment in and out of site; will reinspect tomorrow.
1/7/2021	326	Murphy Countryside (18012 SE STORM WATER)	Pre-Con Meeting	Open	UIC	Yes	None	Comments: Murphy entrance only; maintain entrance to limit tracking. No BMPs installed. Schedule initial in CV.
1/7/2021	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Routine Inspection	In Progress	UIC	Yes	None	Perimeter appeared to be controlled except for sed fence in need of repair near E entrance and frontage with Shevlin Hixon. Met foreman and super; they will get repairs made and sweep entrance. Will follow up next week.

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## Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
1/7/2021	250	Roanoke (935, 931 NW ROANOKE & 938 NW QUINCY)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	No progress on repairs. Found approx. 3" of sediment in bottom of sed manhole. Builder called; reiterated importance of cleanup and mentioned vactoring sed manhole. Emailed inspector and engineer to get vactoring of CB and sed manhole on warranty punchlist. Will follow up next week.
1/7/2021	243	OSU Landfill Redevelopment (SW CHANDLER)	Follow-up Inspection	Closed	UIC	Yes	None	Still sediment against curb downslope from entrance. Entrance is for OSU maintenance only. Met foreman; he wil remove sediment. Simpson work starting next week. Super called; he will evaluate entrance and keep an eye on issue to ID source of sediment.
1/7/2021	236	West Hills Cottages	Follow-up Inspection	In Progress	UIC	Yes	None	Some progress though cleanup still needed in areas. Will reinspect tomorrow afternoon.
1/11/2021	327	American and Brosterhaus (BROSTERHOUS)	Initial Inspection	In Progress	UIC	Yes	None	CV generated initial inspection. Tracking and no mitigation. Relatively flat with some vegetation remaining; no other BMPs in place. No one onsite at time of visit.
1/11/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Follow-up Inspection	In Progress	River/Surface Waters	Yes	Verbal Warning	No progress made and additional tracking evident. Entrance filled in with sediment. Perimeter control in good condition. Called foreman and left VM for super; cleanup of tracking is needed ASAP.
1/11/2021	314	Holliday North (2353 NE HOLLIDAY)	Compliant Investigation	In Progress	UIC	Yes	Verbal Warning	Referral from PDE of tracking. Street washed with sweeper in operation at time of visit. Rock added to entrance. Sediment against curb and no protection in CBs. <2" sediment in sed manhole. Met foreman; asked for removal of sediment from curb. Being removed upon departure from site.
1/11/2021	236	West Hills Cottages	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Some additional progress yet equipment leaving site at arrival and tracking. Met foreman and called PM; stabilization and cleanup needed. Get sweeper if possible by end of day.
1/12/2021	324	Medical Center and Watt (1303 NE CUSHING DR)	Follow-up Inspection	Closed	UIC	Yes	None	Tracking improved yet additional sweeping needed; rock entrance in good condition. IP installed on catch basin. Met PM; fill coming for E side of project; perimeter control needed if approaching sidewalk; sweep any material that leaves the project. Will monitor project.
1/12/2021	321	Juniper Elementary (1300 NE NORTON AVE)	Follow-up Inspection	In Progress	UIC	Yes	None	Sediment fence installed correctly. Tracking worsened. Inlet protection needs maintenance. Met Pete; rock ordered for entrance. Asked for sweeping of ROW. Will email super with items.
1/13/2021	328	Les Schwab Amphitheater (344 SW SHEVLIN HIXON)	Initial Inspection	Closed	UIC	No	None	Staff inspected sediment fence and found no issues. Met foreman; discussed tracking, adding inlet protection to off-site catch basin, stabilization of site.
1/13/2021	326	Murphy Countryside (18012 SE STORM WATER)	Initial Inspection	Closed	UIC	Yes	None	No off-site BMPs, or sediment fence proposed. Construction entrance coming once pavement is removed at entrance. Site appears to drain towards center of project. Dust control will be priority. Will monitor.
1/13/2021	292	Skyline West	Routine Inspection	In Progress	UIC	No	None	Staff inspected site following 0.4" rain event. Perimeter control in good condition. Low spot at intersection is wet. Met foreman; required additional sediment fence S of road and inlet protection in catch basins. Will reinspect in 2 weeks.
1/13/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	In Progress	UIC	No	None	Staff inspected site following 0.4" rain event. Perimeter control needs some repair, but in overall good condition. Met foreman; required extension of sediment fence up private road. Will reinspect in 2 weeks.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
1/13/2021	250	Roanoke (935, 931 NW ROANOKE & 938 NW QUINCY)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	No progress on repairs. Met foreman; he will get items cleaned up by end of day. Builder has asked for infrastructure to be vactored.
1/14/2021	331	Watercress (63195 WATERCRESS WAY)	Pre-Con Meeting	Open	UIC	No	None	Comments: Tracking issue from sister project at West Hills Cottages. Schedule inspection through CV. 2/11 - Called PM; entrance is being installed; he will cal for initial once ready.
1/14/2021	330	Discovery West Ph 3 (62200 FOREST SERVICE RD 4606)	Pre-Con Meeting	Open	UIC	No	None	Comments: Starting 1st week of Feb. with ESC install. Construction entrance is off of skyliners. Schedule inspection through CV.
1/14/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Pre-Con Meeting	Open	UIC	No	None	Comments: Tracking from unauthorized dumping. No tracking on impervious surfaces. 1/21 - Called super; should be ready for initial next week. He will call to set up. Sweeper being scheduled for Stone A4.
1/14/2021	308	Petrosa Ph 2 (63030 COLE RD)	Routine Inspection	In Progress	UIC	Yes	None	Staff found sediment against the curb, erosion under sediment fence, and unmaintained entrances. Met super; asked for cleanup of ROW, maintenance of entrance and inlet protection, and sediment fence repair. Will follow up in coming weeks.
1/14/2021	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Routine Inspection	Closed	UIC	No	None	No one onsite during inspection (INFR permit returned for review). No tracking; some sediment filling in entrance. Perimeter control in good condition. Will continue to monitor project.
1/14/2021		Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Phone Call	Open	UIC	Yes	None	Called foreman; no ESC installed; on-site work with drillers, no material leaving site; will call for initial inspection. Site previously cleared under separate permit.
1/19/2021	333	Veterans Housing (20355 POE SHOLES DR)	Initial Inspection	In Progress	UIC	No	None	Staff found some tracking from entrance. Entrance was in good condition, but is shorter than specification. No inlet protection on off-site, public catch basins. See photos for reference. Entrance needs to be longer, tracking needs to be dry swept, and inlet protection needs to be installed on all catch basins in cul de sac. No field staff on-site. 1/20 - Super called; will get items taken care of. Will reinspect next week.
1/19/2021	332	Cascade Integration (20959 NE COOLEY RD)	Compliant Investigation	In Progress	Swale / UIC	Yes	None	Staff received complaint regarding tracking from entrance. Staff found tracking and no construction entrance installed during inspection. Tracking needs to be dry swept and entrance needs to be installed per plan. Sediment fence needs to be backfilled and compacted. Additional inlet protection is needed per the approved ESC plan. Staff spoke with foreman about deficiencies. Staff will reinspect next week.
1/19/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Initial Inspection	In Progress	UIC	Yes	None	Secondary construction entrance on 3rd being utilized while drywell is installed near primary entrance to Lafayette. Primary entrance to be used once drywell finished per ESC plan. Some tracking onto 3rd to be dry swept. Inlet protection needs to be installed on downstream catch basins. Staff spoke with superintendent regarding deficiencies. Staff will reinspect next week.
1/20/2021	325	27th and Reed Mrkt (21185 REED MARKET RD)	Follow-up Inspection	In Progress	UIC	Yes	None	Entrance installed on Reed Market is short. Tracking leaving site. Inlet protection has been installed. Entrance needs to be longer and tracking dry swept. Staff communicated with foreman on-site. Staff will reinspect next week.
1/20/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Follow-up Inspection	In Progress	River/Surface Waters	Yes	Verbal Warning	Secondary entrance being used. Tracking leaving site and needs to be dry swept. Perimeter control needs repair. Staff communicated items with foreman and said further enforcement is next option should there be no progress. Staff will reinspect next week.



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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
1/21/2021	334	Subaru of Bend (2060 NE HWY 20)	Pre-Con Meeting	Open	UIC	No	None	Comments: Redevelopment of existing; no COB drainage; confirm protection of on-site and off-site ODOT catch basins; maintain sediment on-site from private alley and ODOT
1/21/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Follow-up Inspection	Closed	UIC	No	None	Sediment fence repaired. Asked foreman for tracking to be dry swept at end of each day. Will monitor project.
1/21/2021	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Follow-up Inspection	Closed	UIC	No	None	Sediment fence repaired. Perimeter control appears to be in good condition. Asked super for entrance to be swept at end of each day. Will monitor project.
1/21/2021	250	Roanoke (935, 931 NW ROANOKE & 938 NW QUINCY)	Follow-up Inspection	Closed	UIC	Yes	None	Sediment removed from inlet protection and area near catch basin. Some additional tracking from other entrances. Staff set expectation to mitigate and cleanup trackout with the developer during call on 1/27/2021. Staff will reinspect in 3 weeks.
1/25/2021	243	OSU Landfill Redevelopment (SW CHANDLER)	Phone Call	Closed	UIC	Yes	None	Work on Simpson is "a couple weeks out". Contractor notified to call for initial inspection once ESC installed and prior to any clearing.
1/26/2021	333	Veterans Housing (20355 POE SHOLES DR)	Follow-up Inspection	Closed	UIC	No	None	Staff found inlet protection to be installed. Entrance and site covered with snow. Site appeared to be stable.
1/26/2021	324	Medical Center and Watt (1303 NE CUSHING DR)	Routine Inspection	Closed	UIC	Yes	None	Performed initial inspection for CADD permit (no ESC plan found). Perimeter appeared to be stable with berm currently providing control. Additional perimeter control to be installed prior to the addition of fill in SE corner. Entrance to be maintained to prevent tracking throughout the duration of the project. Any tracking to be dry swept from the ROW. Items were discussed with excavation foreman.
1/26/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Follow-up Inspection	In Progress	UIC	Yes	None	Inlet protection not installed. Primary entrance being used. Secondary entrance on 3rd is still temporary. No tracking observed. Will reinspect for inlet protection next week.
1/27/2021	335	High Desert Middle School (DIAMONDBACK)	Final Inspection	Closed	UIC	No	None	Snow had partially melted from site. No evidence of erosion. Site appeared to be stable. Staff inspected the perimeter of the project to find landscaping in place.
1/27/2021	332	Cascade Integration (20959 NE COOLEY RD)	Follow-up Inspection	In Progress	Swale / UIC	Yes	None	Sediment fence appeared to be backfilled. Entrance installed however rock is not 3-6" drain rock. Staff communicated with foreman and super.
1/27/2021	325	27th and Reed Mrkt (21185 REED MARKET RD)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Entrance still not up to standard. This time width and space between entrance and pavement is the issue. Tracking evident with some snowmelt causing discharge to system, however, primary source appears to be cinder from winter operations. Deficiencies communicated with foreman and super. Will reinspect.
1/27/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Follow-up Inspection	In Progress	River/Surface Waters	No	None	Staff inspected both entrances to find snow-covered conditions. Entrances appeared to be stable. Will need to reinspect once snow melts.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
1/28/2021	336	Botanical Development (63013 LOWER MEADOW)	Initial Inspection	In Progress	UIC	Yes	None	Staff completed initial permit inspection. Construction entrance not per specification (i.e. needs to be longer). Perimeter control needs to be turned up slope and fence overlap needs correction. Staff communicated deficiencies with foreman. Will follow up next week.
1/28/2021	314	Holliday North (2353 NE HOLLIDAY)	Follow-up Inspection	In Progress	UIC	Yes	None	Staff found sediment removed from curb line since last inspection. No tracking visible from entrance. Perimeter control needs repair on NE corner and extension from NW corner to stockpile. Staff communicated deficiencies with operator on-site. Will follow up next week.
1/28/2021	232	69 Newport Ave	Final Inspection	Closed	River/Surface Waters	Yes	None	Staff inspected frontage to river to find sediment fence removed. Site appears to be stabilized and roof drainage has been installed. Owner said that no additional earth work is expected in that area.
2/1/2021	292	Skyline West	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	No progress to repairs made (i.e. sediment fence in south corner and inlet protection). Entrance appeared to be getting covered with sediment. Some tracking leaving the site. Staff communicated deficiencies with foreman. Will reinspect tomorrow following rain event.
2/1/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	Closed	UIC	No	None	Sediment fence in good condition. Entrances also appeared to be well maintained with no tracking of loose material. Asked foreman additional entrances should equipment be using Anderson ranch Rd.; also requested dust control. Will monitor project.
2/1/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	In Progress	UIC	Yes	Verbal Warning	Staff found tracking of loose mud from both entrances with some runoff from the primary entrance. Both entrances were filling in with sediment. The primary entrance had small drain rock throughout. Bio bags not covering curbside inlet. Staff, inspector, and foreman discussed deficiencies. Staff will reinspect tomorrow.
2/2/2021	321	Juniper Elementary (1300 NE NORTON AVE)	Follow-up Inspection	In Progress	UIC	Yes	None	Inlet protection maintenance completed. Entrance filled in with sediment; minimal tracking. Emailed super; entrance needs repair. Asked for photo documentation of repair.
2/2/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Follow-up Inspection	In Progress	UIC	Yes	None	Inlet protection installed. Entrance appears to be in good condition; no tracking. Sediment against curb along Lafayette. Asked foreman for cleanup of sediment; no perimeter control on ESC Plan; staff explained that perimeter control in area may be needed should problem continue. Will reinspect next week.
2/2/2021	314	Holliday North (2353 NE HOLLIDAY)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Entrances appeared to be in good condition. Repairs to perimeter control not made. Staff communicated with operator and super regarding perimeter control and inlet protection. Super will email photo when repaired.
2/4/2021	336	Botanical Development (63013 LOWER MEADOW)	Follow-up Inspection	Closed	UIC	Yes	None	Entrance installed per spec. Perimeter control repairs made since last visit. Sediment ramp to be removed and replaced with wood. Staff will monitor project.
2/4/2021	332	Cascade Integration (20959 NE COOLEY RD)	Follow-up Inspection	Closed	Swale / UIC	No	None	Staff performed 2nd follow up inspection. 3-6" rock added to construction entrance per spec. No field staff on-site. Staff will monitor project.
2/4/2021	326	Murphy Countryside (18012 SE STORM WATER)	Routine Inspection	In Progress	UIC	Yes	None	Staff performed routine visit since initial. Entrance covered with sediment. No inlet protection installed. Staff communicated corrections as well as cleanup of trackout with foreman. Staff will follow up next week.

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## Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
2/4/2021	325	27th and Reed Mrkt (21185 REED MARKET RD)	Follow-up Inspection	Closed	UIC	Yes	None	Entrance condition improved. Gap between rock and pavement still exists; expectation to mitigate sediment transport from area set with super. Will monitor project.
2/4/2021	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	In Progress	UIC	Yes	None	Perimeter control keyed-in as requested, however, wind damage since last visit has shredded fence in many areas. Staff communicated with the super that additional perimeter control is needed to reinforce perimeter at low spot (NW corner). Entrances unmaintained and will be barricaded by end of the week to prevent in and out traffic. Tracking to be dry swept by end of day. Staff will follow up next week.
2/4/2021	210	Luderman Crossing - Lot 59	Routine Inspection	Closed	UIC	Yes	Verbal Warning	SFR site. Staff found sediment ramps and tracking. Staff provided education and verbal warning to contractor. No follow up planned.
2/5/2021	292	Skyline West	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Inlet protection not installed. Sediment fence added, however, runoff short circuiting fence and entering roadway. Foreman making corrections as staff left site. Staff has requested on-site meeting with super and inspector.
2/5/2021	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Routine Inspection	Closed	UIC	Yes	None	Perimeter control and entrance in good condition. Some sediment against the curb by entrance. Super removing sediment as staff left the project site. Staff will continue to monitor project.
2/5/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Pre-Con Meeting	Open	UIC	No	None	Phase 2 & 3 pre con. Comments: Construction entrances and drainage.
2/5/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	In Progress	UIC	Yes	None	Maintenance on entrances performed. Bio bags still not in place. Staff discussed remaining corrections with foreman.
2/8/2021	337	Alpenglow Park (61049 SE 15TH ST)	Initial Inspection	In Progress	UIC	Yes	None	Site clearing underway. No BMPs installed, however, work is in progress to install BMPs per plan. Staff confirmed BMP installation with foreman and superintendent on-site. 2/17 - Foreman called; bio bags being moved by plow, area north will be evaluated with K&E BMPs in place, he will call in afternoon to schedule initial.
2/8/2021	334	Subaru of Bend (2060 NE HWY 20)	Initial Inspection	Closed	UIC	No	None	Site appeared to be stable. No apparent impact to public ROW. ESC plan not found.
2/8/2021	330	Discovery West Ph 3 (62200 FOREST SERVICE RD 4606)	Initial Inspection	In Progress	UIC	Yes	None	Contractor requested initial. Inlet protection installed. Sediment fence needs to be keyed in on bottom edge and installation is needed north per ESC plan. Contractor is working on corrections. Will follow up in coming weeks.
2/9/2021	338	High Desert Industrial (2561 NE 4TH ST)	Initial Inspection	Closed	UIC	Yes	None	Building footing being poured. No BMPs installed. Sediment on private parking lot. Catch basins need protection. 2/16 - Called super and identified corrections. No follow up planned.
2/9/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Follow-up Inspection	Closed	UIC	Yes	None	Sediment removed from ROW. Staff will monitor project.
2/9/2021	250	Roanoke (935, 931 NW ROANOKE & 938 NW QUINCY)	Final Inspection	In Progress	UIC	No	None	Staff received notification of project completion for 935 Roanoke. Staff inspected catch basin and sediment manhole to check the status on the cleanup of those facilities. No progress made to correct issue. Staff communicated corrections needed with the builder.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
2/9/2021	235	8th and Trenton	Final Inspection	Closed	UIC	No	None	Staff completed a final inspection and had no issues.
2/10/2021	326	Murphy Countryside (18012 SE STORM WATER)	Follow-up Inspection	In Progress	UIC	Yes	None	Staff found entrance to be installed and ROW swept. Requested that sweeper gets sediment pushed to curb and inlet protection be installed on surrounding catch basins. Will follow up next week.
2/10/2021	314	Holliday North (2353 NE HOLLIDAY)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Some progress with repairs to perimeter control, however, concerns remain with unprotected areas throughout perimeter. Inlet protection added. Off-site stockpile entrance noted as potential area needing an entrance should trackout become issue. Concerns communicated with super and excavator. Education regarding correct BMP installation and expectation to prevent runoff provided.
2/10/2021	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	In Progress	UIC	Yes	None	Straw wattles added to perimeter. Installation of BMP as well as unburied bottom edge of fence is a concern. Primary entrance not barricaded; equipment accessing site. Requested corrections via email to the super. Will follow up next week. 2/17 - Called super; entrance blocked; RAB open; entrance to north added for JRS; tracking from home builders; sediment fence keyed-in. Will monitor project and check entrance.
2/11/2021	339	Farmington Village (61515 BROSTERHOUS RD)	Pre-Con Meeting	Open	UIC	No	None	On-site work to start end of Feb/early Mar weather dependent. Comments: Where will primary entrance be located? Lucia. Entrance and IP to be installed prior to clearing. Silt fence coming as trees are removed in order to trench/backfill. PM will call once IP installed.
2/11/2021	333	Veterans Housing (20355 POE SHOLES DR)	Routine Inspection	Closed	UIC	No	None	Staff noted minimal tracking from site. Entrance in good condition with 3/4 minus added to access road on-site. Entrance appears to be stable. Staff will continue to monitor project.
2/11/2021	331	Watercress (63195 WATERCRESS WAY)	Initial Inspection	In Progress	UIC	Yes	None	Entrance installed is short, but additional rock is coming after fill for corner of access. Sediment fence needs to be keyed-in and extended upslope on north end.
2/11/2021	292	Skyline West	Email	Closed	UIC	No	Written Warning	Staff reiterated compliance and enforcement next steps.
2/11/2021	292	Skyline West	Onsite Meeting	Closed	UIC	Yes	None	Staff organized a meeting with super, foreman, and the inspector. Runoff issue discussed and plan to solve issue underway. Drainage in corner should be coming in two weeks. Staff said NOV is next step should runoff reach Shevlin.
2/16/2021	328	Les Schwab Amphitheater (344 SW SHEVLIN HIXON)	Routine Inspection	Closed	UIC	No	None	Inlet protection added to off-site catch basins since initial inspection. Sediment fence appeared in good condition. Site appeared stable.
2/17/2021	339	Farmington Village (61515 BROSTERHOUS RD)	Initial Inspection	Closed	UIC	Yes	None	Contractor called to request initial inspection. Sediment fence installed above and beyond plan. Inlet protection installed. Entrance installed with more rock coming to add length. Dust control for site and rock crusher expected. Will monitor and check for added sediment fence near entrance and length added to entrance.
2/17/2021	326	Murphy Countryside (18012 SE STORM WATER)	Follow-up Inspection	In Progress	UIC	Yes	None	Curb line covered with snow. Inlet protection still not installed. Entrance filling in with sediment on corner. Communicated corrections with foreman.



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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
2/17/2021	314	Holliday North (2353 NE HOLLIDAY)	Follow-up Inspection	Closed	UIC	Yes	None	Perimeter control repaired. Staff walked site with foreman and superintendent.
2/22/2021	339	Farmington Village (61515 BROSTERHOUS RD)	Compliant Investigation	Closed	UIC	No	None	City staff referral of unrocked entrance being used. Staff confirmed with foreman that the unrocked driveway approach was not to be used and will be barricaded. Entrance to NW is in good condition; no tracking. Neighbor complained of runoff likely to come from stockpile. Staff discussed with foreman onsite. Stockpile appeared stable and perimeter control in area is installed correctly.
2/22/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Routine Inspection	In Progress	River/Surface Waters	Yes	Written Warning	Snow melted. Staff found rocked entrance to be covered in sediment. Tracking continues to be an issue from the project site down Stone Creek Ln.. The sediment fence needs repair in certain locations. See photos for reference. Staff met the foreman onsite and requested sweeping and fresh rock. Foreman said that rock is not available for the entrance and added that a sweeper comes by weekly. The current solution to resolve the tracking issue is not adequate. Staff has requested an onsite meeting with the project manager for Rickabough to resolve ongoing issues.
2/23/2021	330	Discovery West Ph 3 (62200 FOREST SERVICE RD 4606)	Routine Inspection	Closed	UIC	No	None	Sediment fence keyed in; fence coming to the north prior to grading lot. Site appeared to be in good condition.
2/23/2021	310	Stillwater Crossing Affordable Housing (SW Atwood)	Routine Inspection	In Progress	UIC	Yes	None	Perimeter control needs repair in areas. Entrance to be added following blasting. Tracking continues to be a non-issue.
2/24/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Onsite Meeting	Open	UIC	Yes	None	Staff reiterated onsite with foreman, super, owner, and EOR that BMPs need to be installed per plan and an initial inspection is still needed for the project.
2/24/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Onsite Meeting	In Progress	River/Surface Waters	Yes	Verbal Warning	Foreman, Super, Owner, and EOR met onsite to discuss entrances and compliance. Staff said NOV is next step should there be no progress. Fresh rock added to entrance. Sweeper scheduled daily and with minimal traffic planned will be scheduled when material leaves site.
2/24/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	In Progress	UIC	Yes	None	Staff found some tracking from site coming from private road and unpaved section at corner of road. Single entrance onto private rd not to spec. Foreman adding base rock to corner and some rock to portion of entrance onto private rd. Sweeper swept portion of road as staff was leaving site.
2/25/2021	337	Alpenglow Park (61049 SE 15TH ST)	Follow-up Inspection	In Progress	UIC	Yes	None	Good contact with soil is needed for straw wattles to retain water (i.e. 3" trench, 3-4' spacing between stakes, and overlap between ends of wattles). Wattles have not been installed from north entrance up to the edge of the ASI. This area is currently being barricaded and the contractor will be evaluating the need for perimeter control. West side of project (near neighborhood); wattles need repair to provide protection of railroad; entrance not needed as equipment will be working behind the curb and fill will be delivered without accessing the site. See photos in Documents and Images for more information.
2/25/2021	336	Botanical Development (63013 LOWER MEADOW)	Routine Inspection	Closed	UIC	Yes	None	Sediment ramp on S. side of project. Some dust leaving site. Other ramp removed. Staff spoke with Owner and Foreman; ramp being removed today; S. side not being used as entrance (no tracking); staff requested a water truck. Staff will continue to monitor the project.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
2/25/2021	332	Cascade Integration (20959 NE COOLEY RD)	Routine Inspection	Closed	Swale / UIC	No	None	Perimeter control and entrance appears to be in good condition. Minimal tracking noted.
2/25/2021	331	Watercress (63195 WATERCRESS WAY)	Follow-up Inspection	Closed	UIC	Yes	None	Sediment fence repairs made. Rocked entrance in good condition. Some tracking of private road to be removed. Staff spoke with Super; private road to be removed in a month; staff requested sweeping of tracking if it becomes an issue in the interim; staff requested that all stockpiles be stored onsite and not on pavement. Staff will continue to monitor project.
3/1/2021	292	Skyline West	Routine Inspection	Closed	UIC	No	None	Staff didn't note any runoff, or signs of runoff from the project. Much of the snow has melted yet the McClain Rd section was still frozen. Sediment traps and basins have been added since last visit to retain runoff. Sediment appeared to be filling in the entrance in select locations. Staff requested that additional rock be added to the entrance where mud and sediment have accumulated in order to mitigate trackout. See photos for reference.
3/1/2021	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Routine Inspection	In Progress	UIC	No	None	Rocked entrance needs maintenance where rock has been covered by sediment and loose gravel needs to be swept. Sediment, trash, and debris against curb along Bradbury needs to be removed from ROW. Sediment fence downslope from old secondary entrance needs to be repaired and extended to provide protection in that area. See photos in Documents and Images for reference. 3/11 - Foreman called; trash is supers problem, rock added, wattles to be added to area downslope from old entrance.
3/1/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Onsite Meeting	In Progress	UIC	Yes	None	PM requested an on-site meeting to discuss slope stabilization prior to curb being poured. Engineer and inspector reiterated notes on the approved plan and section 7.1.3 to address slope stabilization on slopes 2:1 and/or steeper. Staff requested that sediment controls be added in areas where concentrated flow may act as run-on.
3/1/2021	137	Lodges at Bachelor View - ROW	Compliant Investigation	Closed	UIC	Yes	Stop-Work Order	Staff visited the site and found runoff from lots. SWO posted by the Construction ROW Manager the following day.
3/2/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Routine Inspection	In Progress	UIC	Yes	None	Onsite inlet protection has been installed. The rocked entrance needs maintenance where rock has been covered by sediment. Staff re-inspected the perimeter near the entrance and found sedimentation of the roadway. During rain events, run-on from 3rd St. has the potential to transport sediment to City infrastructure and controls are needed in this area. Perimeter control (i.e. sediment fence, straw wattles, etc.) is needed from the retaining wall, up the side walk to 3rd Street to prevent sediment from leaving the project site. See photos in Documents and Images for reference. Please contact Sam Rossi, Stormwater Compliance Technician, once corrections have been made. 3/9 - Sediment fence installed; cleanup and rock coming. Super will call once complete. 3/18 - Sediment fence not installed by wall bcs of sewer work next week. Rock coming after utility work. Sweeping daily. Minimal traffic in and out.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
3/3/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Initial Inspection	In Progress	UIC	Yes	Verbal Warning	Staff checked on the progress of BMP installation following the 2/24/21 onsite meeting with the contractor. Inlet protection has been installed. Sediment fence and a construction entrance have not been installed. Staff met the foreman onsite. Entrances to be installed per plan once subgrade for subdivision roads is reached. Sediment fence is coming. Additional tracking from utility road to Colima St.. Foreman wants to keep utility road for access to prevent tracking. If the utility road is to be used as a BMP in this way, it will need to be swept clean and remain free of material in order to prevent tracking to City ROW. If this cannot be accomplished then a construction entrance will be required to mitigate trackout. Fugitive dust leaving the site; no water truck onsite. 3/5 - Foreman called to request initial inspection.
3/3/2021	322	Partners in Care (NE WYATT CT)	Routine Inspection	In Progress	UIC	Yes	None	Tracking from project site. Construction entrance not maintained. No inlet protection in adjacent parking lot catch basin. Staff discussed adding rock, sweeping entrance, and adding inlet protection with super.
3/3/2021	308	Petrosa Ph 2 (63030 COLE RD)	Routine Inspection	In Progress	UIC	Yes	None	Base rock installed; curb being poured. Entrance installed to the north needs maintenance. Trucks leaving processing area are entering Ph I and no entrance is in place. Tracking is minimal. Dust control absent. Staff discussed entrances and dust control with foreman. Will follow up next week.
3/3/2021	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Routine Inspection	Closed	UIC	Yes	None	JRS back onsite. Sediment fence in good condition. Entrance in decent condition. Staff asked foreman for dust control and maintenance on entrance.
3/4/2021	340	North 44	Routine Inspection	In Progress	UIC	Yes	None	Staff initiated inspection found trucks leaving site with demo material. Some trees pulled. Super communicated that trees were to be removed and then BMPs installed.
3/4/2021	333	Veterans Housing (20355 POE SHOLES DR)	Routine Inspection	Closed	UIC	No	None	Entrance appeared to be filling in with sediment. Minimal tracking evident. Low traffic volume. Foreman will add rock and sweep roadway. Staff will continue to monitor project. Small project with minimal potential to impact water quality, or ROW.
3/4/2021	243	OSU Landfill Redevelopment (SW CHANDLER)	Pre-Con Meeting	Closed	UIC	Yes	None	Starting March 11th with estimated project completion by April. Confirmed initial inspection notification with contractor. Dust control.
3/5/2021	324	Medical Center and Watt (1303 NE CUSHING DR)	Routine Inspection	In Progress	UIC	No	None	Staff inspected the site and found that fill had been added to the southeast corner. No perimeter control had been installed at the time of inspection. Staff called the superintendent and noted deficiencies. Super said that ditch along perimeter will provide necessary protection. Staff requested photos of the proposed perimeter control.
3/5/2021	278	Pheonix Crossing (1475 NE FORBES RD)	Routine Inspection	Closed	UIC	No	None	Staff found additional sediment fence added to perimeter. Site had FOD entrance to prevent trackout. Site appeared stable. Staff discussed roof runoff (one month between roof install and drainage) and concrete washout. Will continue to monitor project.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
3/5/2021	239	630 NE DALTON ST (485 NE AURORA AVE)	Routine Inspection	In Progress	UIC	Yes	None	Staff inspected the perimeter to find sediment fence added since last inspection. However, the fence had not been installed correctly (i.e. the bottom edge was not trenched/backfilled/compacted). Staff discussed the deficiency with the superintendent on-site. Perimeter control has been an ongoing issue for the project. Runoff has not been noted during/following storm events, however, perimeter control needs to be maintained to ensure compliance.
3/5/2021	137	Lodges at Bachelor View - ROW	Onsite Meeting	Closed	UIC	Yes	None	Staff performed an inspection with the foreman and builder as requested by contractor. Sent findings to ROW Manager.
3/8/2021	137	Lodges at Bachelor View - ROW	Onsite Meeting	Closed	UIC	Yes	None	Staff performed reinspection with PM.
3/10/2021	341	Colorado and Columbia RAB	Initial Inspection	In Progress	UIC	No	None	EIPD inspector provided referral of private catch basins full of debris; bio bags placed around grates since debris prevented witch hat install. Staff inspected catch basins and RAB project. Some wattles installed. Two CBs on Colorado needed protection. Sediment on roadway has potential to runoff towards private rd. Emailed EIPD inspector.
3/10/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Staff performed follow up inspection. Sediment fence installed with small section missing; more sediment fence coming. Inlet protection installed. Tracking of utility road has worsened. Staff discussed issue with Rickabough owner and project manager on-site. Issue must be mitigated to prevent tracking onto City ROW. Current solution is insufficient and the issue has been discussed with the contractor on multiple occasions. Second verbal warning issued.
3/10/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Routine Inspection	Closed	River/Surface Waters	No	None	Sediment fence in good condition. Entrance rock has been maintained. Some tracking leaving site, however, BMP and sweeper in place to mitigate.
3/10/2021	310	Stillwater Crossing Affordable Housing (SW Atwood)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	No progress made to repairs. Staff met with the foreman on-site to discuss remaining deficiencies. Areas with straw wattles and sediment fence need to be repaired/maintained in order to provide perimeter control. Verbal warning issued. Will follow up in a week. 3/11 - Foreman called; entrance and repairs to perimeter coming. Foreman will call.
3/11/2021	340	North 44	Onsite Meeting	In Progress	UIC	Yes	None	Staff attended onsite meeting at request of EOR and excavator. Entrance needs to be installed on lower class road. Construction sequence aside, perimeter control must be in place. Only area that does not appear to need protection is the N perimeter due to cut slope construction. Inlet protection needed in OB riley curb inlet. Dust control onsite.
3/11/2021	336	Botanical Development (63013 LOWER MEADOW)	Routine Inspection	In Progress	UIC	Yes	None	Sediment ramp removed. Sprinklers in place for dust. No one on site during visit. Sediment on side walk. Entrance needs more rock/maintenance. Staff left a voicemail for the foreman.
3/11/2021	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	In Progress	UIC	Yes	None	Perimeter appeared stable. Spoke with foreman about tracking to Ph I and asked for cleanup should issue worsen. Entrance is not being used and tracking is minimal in that area. Foreman will be placing rock berm and flagging at southern entrance. Will continue to monitor project.
3/15/2021	337	Alpenglow Park (61049 SE 15TH ST)	Routine Inspection	Closed	UIC	Yes	None	Staff found project entrances to be in a good condition. Inlet protection had been moved and needs to be reinstalled on catch basin across from southern entrance. Staff provided education on straw wattles. Staff discussed the deficiencies with the foreman.



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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
3/15/2021	326	Murphy Countryside (18012 SE STORM WATER)	Routine Inspection	In Progress	UIC	Yes	None	Inlet protection has been installed. The construction entrance was removed for work against the entrance. Additional rock is need to add length and width to the entrance. General housekeeping is needed at entrance where debris has accumulated on sidewalk/ADA ramp. Staff will coordinate
3/15/2021	243	OSU Landfill Redevelopment (SW CHANDLER)	Initial Inspection	In Progress	UIC	Yes	None	Contractor working on Simpson. No ESC installed; however, work is in roadway with no drainage nearby. Foreman said that work on shoulder is a couple weeks out. Staff requested notification once ESC is installed.
3/16/2021	339	Farmington Village (61515 BROSTERHOUS RD)	Routine Inspection	Closed	UIC	No	None	Staff found perimeter to be stable. Dust control in place. All other BMPs appeared to be in good condition.
3/16/2021	310	Stillwater Crossing Affordable Housing (SW Atwood)	Follow-up Inspection	In Progress	UIC	Yes	None	Foreman called requesting follow up inspection. Rock installed at entrance. Second sediment fence placed along perimeter, however, install is not per specification. Fence needs to be trenched/backfilled to prevent runoff from the project site. Perimeter control needs to be added to gap in fence near ponderosas. Staff noted deficiencies with foreman on-site and requested that all corrections be made within one week.
3/17/2021	342	Overturf Access Road	Initial Inspection	Open	UIC	No	None	Staff inspected sediment fence, straw wattles, inlet protection, and entrance. All in good condition.
3/17/2021	340	North 44	Initial Inspection	Open	UIC	Yes	None	Contractor requested initial inspection. Perimeter control being backfilled at time of inspection except for cut slope area. Inlet protection installed. Ends to be overlapped, or wrapped at low spot. Construction entrance installed per std. detail. Site well watered.
3/17/2021	137	Lodges at Bachelor View - Dr Horton & Luma Vista Lots	Correspondence	Open	UIC	Yes	Written Warning	SFR site. Staff sent written warning with education to lot owners.
3/18/2021	332	Cascade Integration (20959 NE COOLEY RD)	Routine Inspection	Closed	Swale / UIC	No	None	Fugitive dust leaving site with no control. Entrance filling in yet no tracking. Will monitor sidewalk frontage. Foreman watering site as staff was leaving.
3/18/2021	331	Watercress (63195 WATERCRESS WAY)	Routine Inspection	Closed	UIC	Yes	None	Tracking on private road worsened. Staff discussed issue with project manager. Road to be removed to prevent runoff and dust. No tracking on ROW noted.
3/18/2021	244	Shevlin West Ph 5 (3229 NW SHEVLIN PARK RD)	Pre-Con Meeting	Closed	UIC	No	None	Starting March 22nd.
3/19/2021	314	Holliday North (2353 NE HOLLIDAY)	Compliant Investigation	Closed	UIC	No	None	Dust complaint submitted. Site being watered during time of visit. No fugitive dust leaving site during inspection. Perimeter control and entrances appeared to be in good condition. Staff discussed additional watering at end of day prior to weekend.
3/19/2021	292	Skyline West	Routine Inspection	Closed	UIC	No	None	Additional rock added to entrance. Sediment trap noted on left side of entrance. Fiber cable removed and storm installed. Staff requested that the entrance be swept by the end of the day. Foreman said that traffic should decrease; today is a heavier haul day due to remaining material.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
3/19/2021	243	OSU Landfill Redevelopment (SW CHANDLER)	Compliant Investigation	Closed	UIC	Yes	None	Dust complaint submitted by public. Staff found portions of site to be well watered. Foreman has been sending a water truck to the access road on the eastern perimeter of the project on a routine basis. Staff provided education to the foreman regarding code requirements. Staff discussed with the foreman additional watering at end of day prior to leaving the job site for the weekend.
3/22/2021	334	Subaru of Bend (2060 NE HWY 20)	Routine Inspection	Closed	UIC	No	None	Building has been constructed with minimal soil exposed. Erosion and runoff potential is low. Building drainage has been constructed. Staff did not have access to west side of project.
3/22/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Follow-up Inspection	Closed	UIC	No	None	Staff found fresh rock added to entrance, sediment fence installed, and ROW swept. Windy day; staff will remind contractor of dust control.
3/22/2021	239	630 NE DALTON ST (485 NE AURORA AVE)	Follow-up Inspection	Closed	UIC	No	None	Straw wattle installation is good. Sediment fence trenched/backfilled in areas with potential of runoff. Site appeared in good condition.
3/23/2021	321	Juniper Elementary (1300 NE NORTON AVE)	Routine Inspection	Closed	UIC	No	None	Landscapers planting trees and spreading mulch. Staff met the new super. The super said that he will be requesting a final ESC inspection in the next two weeks.
3/23/2021	281	Carnelian Mixed Use (2065 NE TUCSON WAY)	Routine Inspection	Closed	UIC	Yes	None	Perimeter control and entrance in good condition. Site did not appear to be well watered. Water truck onsite, but not operating at time of visit. Staff noticed fugitive dust leaving the site. Staff discussed control with super. No follow up planned. Staff will monitor.
3/23/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Compliant Investigation	In Progress	UIC	No	None	Complaint received regarding dust from truck traffic on Skyline Ranch Rd.. Construction entrance installed on private road appeared to be effective at mitigating trackout, however, fine material appears to be the issue. Foreman confirmed that roadway is being swept every other day, or more if material leaves site and that single entrance is used off of private road. Staff sent an email to project superintendent and manager to request additional measures to cleanup tracking.
3/23/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	Closed	UIC	No	None	Project entrances removed as sub-grade and curb is being constructed. Staff inspected the new phase. Utility easement road at end of cul de sac may present an issue for phase downslope. Staff will monitor progress as BMPs are installed to control slopes.
3/24/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Follow-up Inspection	Closed	UIC	No	None	Construction entrance installed on north end and barricades placed on south end of private road. Another entrance installed per plan. Trackout being mitigated. Sediment against curb from Phase 5 SFR builds. Staff discussed sweeping with Dr Horton representatives. DR Horton to clean inlet protection and remove sediment from curb at Colima and Rolen. Any tracking from lot near barricades is part of project. Staff will monitor if area becomes an issue.
3/24/2021	212	New High School off 15th (Caldera High School)	Routine Inspection	Closed	UIC	No	None	Building constructed with the site mostly landscaped. Dust control in place. Inlet protection on private catch basins.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
3/25/2021	343	Acapella Sub.	Pre-Con Meeting	Open	UIC	No	None	Starting April 12 with ESC install then clearing /grubbing. ROW work starting July 21. No perimeter control. Initial inspection scheduled. What's plan for perimeter control?-None, but will monitor. Where will entrance(s) be located? - All entrances installed per plan, sweeper onsite. Discussed making sure trucks utilize entrances.
3/25/2021	337	Alpenglow Park (61049 SE 15TH ST)	Pre-Con Meeting	Open	UIC	No	None	Starting ROW work on April 12. BMPs installed per grading permit and initial inspection completed. Maintenance is goal at this point.
3/25/2021	330	Discovery West Ph 3 (62200 FOREST SERVICE RD 4606)	Routine Inspection	In Progress	UIC	Yes	None	Existing sediment fence needs maintenance to secure bottom edge (i.e. trench, backfill, compact, etc.). Proposed sediment fence needs to be installed by portion of lot that was graded. See ESC plan for details. Fugitive dust leaving the project. Additional dust control needed. Staff discussed with onsite foreman.
3/25/2021	309	My MD Medical	Routine Inspection	Closed	UIC	Yes	None	Water tap being performed. Building constructed and roof drainage to be installed within the next two weeks. Staff discussed the lack of perimeter control and potential for runoff. Asked super to monitor weather and have a plan in place should any runoff producing events occur.
3/25/2021	243	OSU Landfill Redevelopment (SW CHANDLER)	Follow-up Inspection	In Progress	UIC	No	None	Site appeared to be watered for dust control. Inlet protection being installed today. Initial clearing of shoulder completed. Staff discussed perimeter control with foreman and requested that straw wattles be installed, noting that the plans call for straw wattles on downhill contours. BMPs are needed per plan prior to site clearing.
3/29/2021	341	Colorado and Columbia RAB	Routine Inspection	Closed	UIC	No	None	Private CBs vactored by Compass Commercial. Staff met the Inspector onsite; remaining inlet protection installed. Pavement removed in area that previously had sediment on roadway; lip to retain runoff added.
3/29/2021	328	Les Schwab Amphitheater (344 SW SHEVLIN HIXON)	Routine Inspection	Closed	UIC	No	None	Site appeared to be stable. No issues at this time.
3/29/2021	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Follow-up Inspection	In Progress	UIC	No	None	Entrance appeared to be in good condition. Perimeter control is insufficient in areas and needs to be maintained. General housekeeping is needed along project perimeter from Shevlin Hixon up Bradbury. City staff called and emailed the site super. 4/7 - Foreman called and asked for clarification. Staff forwarded email initially sent to Super.
3/30/2021	339	Farmington Village (61515 BROSTERHOUS RD)	Compliant Investigation	Closed	UIC	No	None	PDE referral of dust complaint from neighboring homeowner. Staff investigated onsite to find the water truck being filled upon arrival. Site appeared well watered, with mud in spots, and no fugitive dust leaving site. Staff met with the foreman and discussed the following: the entire site including stockpiles and rock hammering piles are watered; a crust has been developed on stockpiles and flat ground (see photo); travel routes for water truck have been constructed to ensure coverage of the entire site. Staff will follow up with complainant to discuss complaint and provide education regarding Title 16.
3/30/2021	298	Sunny Hill Ph 1	Final Inspection	Closed	UIC	No	None	No issues at time of inspection. SFR builds have landscaping.
3/30/2021	277	Discovery West Ph 1	Final Inspection	Closed	UIC	No	None	Warranty punch list inspection. Existing inlet protection is filling with debris. Erosion under straw wattles near bridge abuttment. Hydroseed looked to lite in areas. No seed germination. Site with track walking appeared to be holding up the best.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
3/30/2021	113	Stone Creek Sub Div (B-1 & E-1)	Final Inspection	Closed	UIC	No	None	Warranty punch list inspection. Existing inlet protection is filling with debris on E-1. Inlet protection is needed on B-1 system. Facilities need vactoring. Streets need to be swept.
3/31/2021	344	1757 NW Steidl	Compliant Investigation	In Progress	River/Surface Waters	Yes	Verbal Warning	SFR site. Staff found concrete foundation to be poured with no dust control on remainder of project site. Staff called the builder to request that dust control be implemented as soon as possible. Staff also requested that inlet protection be placed in neighboring catch basins. Staff will follow up with complainant and perform a reinspection.
3/31/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Compliant Investigation	In Progress	UIC	No	None	Complaint received regarding dust from tracking on Skyline Ranch Rd. and onsite stockpiles. Photos submitted. Staff investigation found that trackout was being mitigated with construction entrance and confirmed sweeping with foreman. No dust was observed from traffic on Skyline Ranch Rd.. Fine material on Skyline Ranch Rd. would require washing of pavement (i.e. code requires dry sweeping only). Site appeared to be watered; staff requested additional water be applied especially to stockpiles. Foreman said stockpiles on SE portion of project are to be moved to another more sheltered area considering difficulty with applying water to finer material.
3/31/2021	222	The Grove	Final Inspection	Closed	UIC	Yes	None	Notification from CityView of project. Staff inspected site to find that landscaping was being installed across site. Staff discussed with foreman the removal of all inlet protection at project closeout.
4/1/2021	336	Botanical Development (63013 LOWER MEADOW)	Routine Inspection	Closed	UIC	Yes	None	No one onsite at time of inspection. Sediment removed from sidewalk. Site appeared stable with water applied and rock added to entrance.
4/1/2021	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	In Progress	UIC	Yes	None	Catch basins installed with pavement coming. Staff noted staining on the roadway from washing activities. Tracking from lot with house being demoed. Staff left a voicemail for the project manager and followed up via email requesting corrections. 4/9 - Owner confirmed corrections and provided more information.
4/1/2021	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Routine Inspection	Closed	UIC	Yes	None	No one onsite. Site appeared to be stable. Perimeter appeared controlled. Staff will continue to monitor project.
4/2/2021	345	3rd St. Jiffy Lube	Initial Inspection	In Progress	UIC	No	None	No field staff onsite at time of inspection. Staff did meet Kellcon PM and discussed deficiencies. Perimeter control knocked down and not trenched/backfilled in areas. Inlet protection not installed. Neighboring lot owned by same owner but not part of permit. Will monitor use of lot since existing pavement and no perimeter control. Email sent to Kellcon PM for forwarding.
4/2/2021	342	Overturf Access Road	Routine Inspection	Closed	UIC	No	None	Pavement being poured. Straw wattles added. Drainage installed. Site in good condition.
4/5/2021	337	Alpenglow Park (61049 SE 15TH ST)	Routine Inspection	Closed	UIC	No	None	Inlet protection reinstalled on Brosterhaus. Entrances appeared to be in good condition. Site being watered. Staff will continue to monitor.
4/5/2021	326	Murphy Countryside (18012 SE STORM WATER)	Routine Inspection	Closed	UIC	No	None	Entrance reinstalled with additional water testing work being performed. Site appeared to be watered, including stockpiles. Staff confirmed sweeping with foreman.



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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
4/6/2021	342	Overturf Access Road	Routine Inspection	Closed	UIC	Yes	None	Routine inspection. Staff provided education on check dam install with follow up to project lead. Project appeared to be in a stable state.
4/6/2021	340	North 44	Routine Inspection	Closed	UIC	Yes	None	Routine inspection. Staff found perimeter to be stable. Inlet protection added to NW corner. Rock added to construction entrance. Site being drilled for blasting. Water truck on-site but area appeared dry. Staff will confirm dust control with foreman.
4/6/2021	310	Stillwater Crossing Affordable Housing (SW Atwood)	Follow-up Inspection	In Progress	UIC	Yes	Verbal Warning	Staff performed second follow up inspection to reinspect sediment fence repair. No progress has been made since 3/16/21 follow up inspection and first verbal warning. Additional tracking from entrance. No maintenance on entrance performed as well as a lack of sweeping. Staff will coordinate the second verbal warning with the PM to have deficiencies resolved prior to issuing an NOV. 4/7 - Foreman called to inform staff of intent to resolve issues. Straw wattle to be installed above sediment fence; retaining wall coming and perimeter control will be re-evaluated after install of wall. Entrance maintenance and sweeping needed. Staff issued second verbal warning.
4/6/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	Closed	UIC	No	None	New catch basins installed. More curblin to be constructed. Pavement coming next week. Staff discussed adding inlet protection to catch basins with PM. Hydroseeding being coordinated by developer and will come after curbs and sidewalks have been installed.
4/7/2021	326	Murphy Countryside (18012 SE STORM WATER)	Compliant Investigation	In Progress	UIC	No	None	Dust complaint provided by City management. Staff left a voicemail for the foreman requesting additional dust control especially in areas surrounding the elementary school. Staff will follow up with the foreman tomorrow.
4/7/2021	321	Juniper Elementary (1300 NE NORTON AVE)	Final Inspection	Closed	UIC	No	None	Contractor scheduled final inspection. Inlet protection and sediment fence to be removed once site is hydroseeded next week. Site appeared to be in a good condition.
4/7/2021	278	Pheonix Crossing (1475 NE FORBES RD)	Routine Inspection	Closed	UIC	No	None	Routine inspection. Staff noticed sediment fence and bare slope along utility tie-in work across from the project. Sediment fence is inadequate due to reinstallation not including trenching. Foreman and Super said that their plan is to remove the fence and install straw wattles next week followed by a hydroseed application. Staff mentioned tracking weather until then to make sure any runoff producing events are controlled in that area. Project being inspected by CESCL consultant. Staff provided education on straw wattles install. Staff also discussed dust control with the foreman.
4/13/2021	344	1757 NW Steidl	Follow-up Inspection	Closed	River/Surface Waters	No	None	SFR site. Building currently being framed. Majority of site is covered by building footprint. Staff did not observe any fugitive dust leaving the site on a windy day. Inlet protection installed.
4/13/2021	314	Holliday North (2353 NE HOLLIDAY)	Routine Inspection	Closed	UIC	Yes	None	Routine inspection. Staff found minor deficiencies with perimeter control and a single onsite catch basin without inlet protection. Site being watered as staff arrived. Foreman explained that no hauling was occurring from site. Staff discussed minor repair to straw wattle on NW perimeter, adding rock to entrance if tracking worsens, and adding inlet protection to onsite catch basins. Staff will monitor project and resume routine inspections.
4/14/2021	343	Acapella Sub.	Routine Inspection	In Progress	UIC	No	None	Staff noticed clearing without ESC installed. Dust control in place. Staff emailed PM to schedule initial inspection.



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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
4/14/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Routine Inspection	Closed	UIC	No	None	Routine inspection - Entrance appears to be in good condition. Perimeter appears stable. Rock crusher did not have watering device in operation. Staff confirmed dust control and watering device operation with foreman.
4/14/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Routine Inspection	Closed	River/Surface Waters	Yes	None	Sediment fence removed to reach final grade on slopes. Water truck in operation. Slopes to be hydroseeded. Onsite drainage is away from slopes and towards interior of project. Staff provided education on track walking. Staff will monitor project.
4/14/2021	197	Home2 Suites	Routine Inspection	In Progress	UIC	Yes	None	Staff noticed that project had not been finished on original timeframe. Staff found dry wall and other washout activities to be uncontrolled and discharge to roadway. Staff discussed deficiencies and corrections with super including cleanup, establishing washout location, general housekeeping, and adding inlet protection two onsite catch basins. Staff will follow up.
4/15/2021	347	Chandler Restaurant	Routine Inspection	In Progress	UIC	Yes	None	Staff drove by the site and noted initial demo work had started. Walkway being removed, remaining vegetation undisturbed. Staff provided education and discussed perimeter control, inlet protection, and construction entrances with the foreman. Sediment fence being installed today, inlet protection ordered and demo needed to install entrance.
4/15/2021	346	Lodges at Bachelor View - Dr Horton Lots	Onsite Meeting	Closed	UIC	Yes	None	SFR site. Owner requested an onsite meeting prior to the reinspection planned for April 28th. Staff met with CESCL coordinator and provided education on straw wattle install. Coordinator will be addressing rill erosion with bio bags, will give install instruction to excavator, and will get straw wattle J-hooks.
4/15/2021	330	Discovery West Ph 3 (62200 FOREST SERVICE RD 4606)	Follow-up Inspection	In Progress	UIC	Yes	None	Follow up inspection - Staff recognized progress to make repairs. Sediment fence repaired and straw wattle added to toe of slope. Staff noted that the straw wattle needed to be extended in both directions at the toe of the slope to cover limits of the disturbance. Additional wattles may be needed at the top of slope based on lot drainage towards slope face. Slope has been track walked. Dust control in place. Pavement coming in mid may. Staff will continue routine inspection interval.
4/19/2021	345	3rd St. Jiffy Lube	Follow-up Inspection	In Progress	UIC	No	None	No field staff onsite at time of inspection. Progress made to address deficiencies. Incorrect inlet protection added to grated inlet. Sediment fence not trenched/backfilled. Staff spoke with the PM regarding remaining deficiencies and provided education. Staff to provide education to foreman onsite.
4/19/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Routine Inspection	Closed	UIC	No	None	Portion of Lafayette removed for offsite improvements. Entrance being moved to 3rd. Staff discussed dust control with foreman. Site appeared to be otherwise stable.
4/19/2021	310	Stillwater Crossing Affordable Housing (SW Atwood)	Follow-up Inspection	Closed	UIC	Yes	None	Straw wattle installed upslope of sediment fence and near ponderosa trees. Staff provided education regarding straw wattle installation. Tracking appeared to improve with maintenance of the entrance. Foreman verified that tracking was being cleaned up and entrance rock is being maintained.
4/19/2021	247	Les Schwab Tire Center	Routine Inspection	Closed	UIC	No	None	Some additional ESC installed including bio bags on grated basins and filter fabric fence. No work being performed onsite.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
4/20/2021	345	3rd St. Jiffy Lube	Follow-up Inspection	Closed	UIC	No	None	Foreman not onsite. Staff sent email to all parties in order to address remaining deficiencies and provide education.
4/20/2021	343	Acapella Sub.	Initial Inspection	In Progress	UIC	Yes	None	Staff performed initial inspection without foreman due to schedule conflict. Entrance installed (rock appeared small) and dust control in place. Inlet protection missing. Existing entrances onto 27th uncontrolled. Staff emailed PM to provide education on deficiencies.
4/21/2021	342	Overturf Access Road	Final Inspection	Closed	UIC	Yes	None	Final inspection. Staff provided education on erosion control blanket installation and stabilization of swales. The sediment fence appeared to still be necessary in locations. Staff recommends leaving sediment controls in place until vegetation begins to re-establish the site.
4/21/2021	243	OSU Landfill Redevelopment (SW CHANDLER)	Routine Inspection	Closed	UIC	Yes	None	Routine inspection - Inlet protection installed. Dust control in place. Straw wattles still not installed on downhill contours by neighboring parks property. Area to receive additional fill and slopes towards parks property. Previous foreman has left and new super managing the project. Staff discussed deficiencies, necessary corrections, and provided education to the new super. 5/4 - Staff received update from super. Perimeter control coming in areas with expected fill.
4/22/2021	348	Ranch Village Mobile Home	Routine Inspection	Closed	UIC	No	None	Rock crushing being performed. Site appeared well watered and stable.
4/22/2021	345	3rd St. Jiffy Lube	Phone Call	Closed	UIC	Yes	None	Received phone call from foreman. Proper inlet protection coming, sediment fence to be backfilled/compacted, and recommended wattle installation on south end at low spot. PM reassured that north entrance will not be used. No follow up planned. Staff will monitor.
4/22/2021	332	Cascade Integration (20959 NE COOLEY RD)	Routine Inspection	Closed	Swale / UIC	No	None	Routine inspection - Water truck onsite with crust developed from watering activities. Site cut well below sidewalk. Perimeter appeared to be in good condition.
4/22/2021	331	Watercress (63195 WATERCRESS WAY)	Routine Inspection	Closed	UIC	Yes	None	Routine inspection - Private road removed. Tracking onto ROW is minimal (i.e. no loose material). Road construction in progress with subgrade coming. Staff confirmed sweeping if material is tracked from project and dust control with foreman. Project appeared stable with sediment fence in good condition. No follow up planned. Staff will monitor.
4/26/2021	308	Petrosa Ph 2 (63030 COLE RD)	Compliant Investigation	Closed	UIC	Yes	None	Dust complaint received. Site appeared to be well watered. Staff followed up with complainant. Uncontrolled entrance by house demo (Ph 3) not being used due to blasting. Entrance installed for Ph 3 in good condition. Entrance by stockpile needs maintenance and cleanup of tracking (i.e. loose material). Maintenance performed on inlet protection. Staff coordinated maintenance with super.
4/26/2021	292	Skyline West	Routine Inspection	Closed	UIC	No	None	Base rock in place with pavement coming May 12. Catch basins being installed. Perimeter control removed in areas with previous drainage issues (minimal potential for runoff). Curb line lip providing perimeter control on slope facing Shevlin Meadows where path to be worked on. Inlet protection maintenance/install needed on catch basin near water truck. Requested that existing facilities near street rebuild on McClain be vactored. Staff coordinated education/items with foreman and discussed with inspector.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
4/26/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	Closed	UIC	Yes	None	Staff performed routine inspection. Dust control appeared to be in place. Stockpile moved to more 'sheltered' area. Off-site work has begun with removal of private rd. and portions of skyline ranch rd.. Intersection to be removed this week. Staff requested that additional inlet protection be placed on catch basin near intersection work.
4/27/2021	339	Farmington Village (61515 BROSTERHOUS RD)	Routine Inspection	Closed	UIC	No	None	Routine inspection - Staff found perimeter control, entrance, and general site conditions to be in good condition. Stockpile has even started to become vegetated due to amount of watering for dust control.
4/27/2021	326	Murphy Countryside (18012 SE STORM WATER)	Routine Inspection	Closed	UIC	Yes	None	Routine inspection - Base rock being applied. Tracking between yard and site with sediment against curb/ADA ramps. Staff provided education to the site super regarding inlet protection on new basins, previous dust control complaint, general housekeeping, and additional rock be added to yard entrance. No follow up planned.
4/28/2021	349	Juvenile Shop and Parking Lot	Initial Inspection	In Progress	UIC	Yes	None	Staff initiated initial inspection - Contractor installing sediment fence. Portion of entrance installed. Inlet protection for onsite and offsite catch basins is coming. Staff provided education to the foreman regarding overlap and turning of sediment fence ends upslope. Staff also discussed adding more rock to entrance, providing dust control (some sod to remain for control), and installing all inlet protection (5 inserts total). Staff will follow up in two weeks to reinspect items discussed.
4/28/2021	340	North 44	Routine Inspection	Closed	UIC	Yes	None	Heavy truck traffic from rock that was blasted. Dry tracking of loose soil on Lavacrest from new access. Entrance length is minimum specified. Rock appears to be in good condition. Broom onsite. Staff will confirm sweeping with the foreman. Remainder of controls appear to be in good condition. Staff will reinspect to confirm general housekeeping is incorporated into project.
4/29/2021	350	Robinson ADA Update	Initial Inspection	In Progress	UIC	Yes	None	Staff-initiated initial inspection: Initial clearing underway. Small footprint, yet removal of parking lot coming. No ESC plan. Staff discussed routing disconnected down spouts directly to onsite catch basins to prevent sediment transport on parking lot. Staff discussed onsite meeting next week with owner.
4/29/2021	347	Chandler Restaurant	Follow-up Inspection	Closed	UIC	Yes	None	Entrance, inlet protection, and sediment fence installed. No field staff onsite during time of visit. Staff will follow up with the contractor to provide education on sediment fence install/alternatives for shallow soil depths. Staff left a voicemail and emailed the owner.
4/29/2021	346	Lodges at Bachelor View - Dr Horton & Luma Vista Lots	Follow-up Inspection	Monitoring	UIC	No	None	SFr site. Owners have implemented BMPs to control runoff from lots. DR Horton lots have installed straw wattles and bio bags where rill erosion was evident. Luma Vista lots are under vertical construction and have 2-3" curb lips at low spots. There appeared to be no violations. Staff will monitor lots.
4/29/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Routine Inspection	In Progress	UIC	Yes	None	Routine inspection: Tracking on pavement from uncontrolled entrances. Non-prefabricated filter fabric installed in new catch basins. Soil added to slopes. 5/3 - Staff emailed PM with deficiencies.

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Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
4/30/2021	351	Easton Sub.	Initial Inspection	Open	UIC	Yes	None	Staff met the PM onsite to discuss the ESCP. Sediment fence installed per plan with exception of area closer to proposed RAB (anticipated start date is June 1st). Perimeter control in that area will be undisturbed vegetation and berm until RAB construction begins. Once the RAB begins the sediment fence will continue south as planned. Only entrance to be used is off Knott Rd.. Staff discussed adding rock since sediment is filling existing entrance in. Dust will be controlled with two water trucks utilizing an onsite water tower, designating a construction access route through the existing stockpile yard, and by protecting existing vegetation. Vegetation to remain undisturbed at lots nearest N perimeter, within the proposed park site, and along 15th street frontage abutting proposed RAB.
5/3/2021	353	814 NW HARMON BLVD	Routine Inspection	Open	River/Surface Waters	Yes	None	SFR site. Staff initiated inspection: Sediment fence not providing adequate control for potential runoff to the River. Staining against curb from concrete washout. Foreman sweeping sediment from ROW upon arrival. Staff discussed keying-in perimeter control, concrete washout BMP, and providing inlet protection for downstream catch basin.
5/3/2021	352	Shevlin Wellness	Initial Inspection	Open	UIC	Yes	None	Building footprint excavated. Small legacy project. Gator guard installed. Inlet protection needed on catch basins (on/offsite). No field staff onsite during visit. Staff emailed super to provide education regarding deficiencies and corrections. 5/17 - Staff confirmed proper location of inlet protection with Super. Staff will follow up.
5/3/2021	343	Acapella Sub.	Follow-up Inspection	Closed	UIC	No	None	Staff performed a reinspection to verify items from previous visit. Inlet protection installed. Uncontrolled entrances blocked by cones (no noticeable tracking). Some tracking from primary entrance to hydrant though entrance rock in good condition. Dust control in place. Staff confirmed sweeping with contractor and will monitor project.
5/4/2021	326	Murphy Countryside Ph 2	Pre-Con Meeting	Closed	UIC	No	None	Drilling for blasting starts on May 10th. Comments: Construction access? - Andeen. Maintain entrance throughout utility work. Schedule initial inspection with Kent next week. 5/10 - Kent said no ESC installed. Staff requested entrance/ inlet protection at a minimum.
5/4/2021	324	Medical Center and Watt (1303 NE CUSHING DR)	Routine Inspection	Closed	UIC	No	None	Routine inspection: Building construction in progress. Perimeter control included wattles and curb lip which both appeared to be adequate. Staff will resume routine inspections.
5/4/2021	239	630 NE DALTON ST (485 NE AURORA AVE)	Routine Inspection	In Progress	UIC	Yes	None	Routine inspection: Staff found perimeter consisting of wattles, sediment fence, and curb lip to be in good condition. Offsite inlet protection needs maintenance. Evidence of improper concrete washout; no BMP onsite. Staff discussed maintenance and addition of washout with site super. Staff emailed super to provide education. Staff will reinspect.
5/5/2021	247	Les Schwab Tire Center	Pre-Con Meeting	Closed	UIC	No	None	Public improvements to start May 15th with June 4th street cut. Comments: (Perimeter control?) Schedule initial inspection. ESC Installed; foreman will call to setup initial.
5/6/2021	350	Robinson ADA Update	Follow-up Inspection	Closed	UIC	Yes	None	Reinspection: Inlet protection placed onsite. Sediment fence installed at toe slope and wattles installed on slope. Staff provided education on sediment fence install and offsite inlet protection. No follow up planned. Staff will monitor.

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Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
5/6/2021	346	Lodges at Bachelor View - LBV LLC, Rogers W. Cons., & Knobbe	Follow-up Inspection	Monitoring	UIC	No	None	SFR site. Lots are in different stages of development. Vegetated lots are in good condition as well as those under vertical construction (i.e. good housekeeping being performed). There appeared to be no violations. Graded lots without vegetation, or homes being built will need to be monitored for runoff.
5/6/2021	328	Les Schwab Amphitheater (344 SW SHEVLIN HIXON)	Routine Inspection	Closed	UIC	No	None	Site has remained in good standing. Super said that project should be wrapping up in next month. No issues at this time.
5/6/2021	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Routine Inspection	In Progress	UIC	No	Verbal Warning	Entrance in good condition. Fugitive dust leaving the site; dust control needed. Some progress to correct previous concerns though the need for maintenance remains to provide adequate perimeter control. Staff walked the site with the new site super and discussed deficiencies. Staff followed up with an email outlining items. Staff will follow up in 2 weeks.
5/10/2021	355	Bradbury Pointe	Initial Inspection	In Progress	UIC	Yes	None	Initial Inspection: Saw cut and removal of pavement. No ESC installed. Staff left a voicemail with the super to check status of ESC and learn more about project. 5/17 - Staff sent email follow up after not hearing from super. 5/19 - Out of office reply. Staff coordinated with PM and asked for status of ESC. PM to follow up.
5/10/2021	354	Newport Corridor - Segment 1	Routine Inspection	Closed	River/Surface Waters	Yes	None	Staff met the Inspector onsite. Concrete work prep for planter boxes in progress. 30" SW main installed closest to the park. Taylor NW needs to provide a plan for dewatering activities related to perched groundwater and flushing of the water line crossing the River. Staff corresponded with the PM providing education.
5/10/2021	340	North 44	Compliant Investigation	Closed	UIC	Yes	None	Dust complaint from crusher submitted last Friday (staff out of office). Staff inspected site and found watering devices in operation with water tanks onsite. Water truck filling up as staff arrived. Site appeared well watered including rock piles to be crushed. Tracking improved. All other BMPs appeared to be in good condition. Staff confirmed dust control and sweeping with foreman. Staff followed up with complainant.
5/10/2021	338	High Desert Industrial (2561 NE 4TH ST)	Routine Inspection	Closed	UIC	Yes	None	Staff found sweeping of parking lot. Staff emailed super to provide additional education. Staff will continue to monitor.
5/11/2021	357	New Avion Bld.	Initial Inspection	In Progress	UIC	Yes	None	Initial Inspection: Initial clearing underway. Sediment fence partially installed. Straw wattles coming for remainder of perimeter per ESCP. Staff discussed dust control with super. Staff left voicemail to follow up with education for excavator re: sed fence, inlet protection, dust, and entrance. Staff will follow up.
5/11/2021	356	3010 NW THARP AVE	Compliant Investigation	In Progress	UIC	Yes	None	SFR site. Staff received complaint from public regarding sediment fence installation. Staff discussed proper installation with builder onsite. Staff will follow up next week.
5/11/2021	336	Botanical Development (63013 LOWER MEADOW)	Routine Inspection	Closed	UIC	No	None	Routine inspection: No field staff onsite. Site appeared stable though sediment fence could use maintenance. Staff will monitor.



City of Bend (FY2020-21)

Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
5/11/2021	326	Murphy Countryside Ph 2	Initial Inspection	In Progress	UIC	No	None	Initial Inspection: Drilling at entrance; uncontrolled access to east being used; tracking/dust from access road. Inlet protection installed in Ph 1. Perimeter control not installed, however, vegetative buffer in place. Staff discussed deficiencies with super; super proposed entrance to Wagyo (ph 1); staff requested that access to private road stop and tracking be swept; install sediment fence prior to removing vegetative buffer.
5/11/2021	268	Bend High School - Alden Ave. Remodel	Routine Inspection	In Progress	UIC	Yes	None	Routine inspection: Inlet protection installed in project area and missing in storage area. Concrete washout inaccessible, on sidewalk, against car parking, with potential to reach system. Staff provided education re: inlet protection and concrete washout. Staff will follow up in two weeks.
5/12/2021	358	Purcell RAB	Initial Inspection	In Progress	UIC	No	None	Staff met the City inspector liasson onsite. Perimeter control installed. Inlet protection in place. Water available for dust control. Project in good condition. Staff to follow up with PM and City inspector lead to notify of visit.
5/12/2021	349	Juvenile Shop and Parking Lot	Follow-up Inspection	Closed	UIC	Yes	None	Reinspection: Inlet protection installed. More rock added to entrance. Sediment fence trenched/backfilled. Dust control in place. Staff met interim foreman and discussed minor sediment fence correction at entrance. Foreman making adjustments as staff left. Staff will continue to monitor project.
5/13/2021	332	Cascade Integration (20959 NE COOLEY RD)	Compliant Investigation	Closed	Swale / UIC	No	None	Complaint investigation: City staff referral of tracking. Staff inspected site to find entrance filling in with sediment. Sedimentation of ROW downstream from entrance indicates washing though other CIP project in vicinity. Source undefined. Staff will evaluate sediment in ROW in coordination with City inspector. Staff discussed maintenance on entrance with super. No follow up planned. Staff will monitor.
5/13/2021	278	Pheonix Crossing (1475 NE FORBES RD)	Routine Inspection	Closed	UIC	No	None	Site perimeter appeared to be stable though wattles still not installed (staged for install tomorrow). Staff addressed deficiency with super and foreman. Staff provided education on the City's local ordinance and presented info for CESCL training. No follow up planned.
5/14/2021	247	Les Schwab Tire Center	Initial Inspection	In Progress	UIC	Yes	None	Initial: Contractor requested inspection prior to work. Staff met PMs and discussed ESCP. Construction entrance coming; perimeter control will build off of previous install; water truck; inlet protection needed on clay. Staff will follow up.
5/17/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Follow-up Inspection	Closed	UIC	Yes	None	Reinspection: Roack added to uncontrolled entrances. Proper inlet protection installed in catch basins. Sidewalks being installed. Staff discussed sweeping frequency with new foreman. No follow up planned.
5/18/2021	356	3010 NW THARP AVE	Follow-up Inspection	In Progress	UIC	Yes	None	SFR site. Staff followed up. Trench dug although fence not adequately repaired. Staff sent an email to the Super and will follow up with a site visit.
5/18/2021	353	814 NW HARMON BLVD	Follow-up Inspection	Closed	River/Surface Waters	No	None	SFR site. All necessary repairs made. No follow up planned.
5/18/2021	330	Discovery West Ph 3 (62200 FOREST SERVICE RD 4606)	Routine Inspection	Closed	UIC	Yes	None	Rountine Inspection: Perimeter control adjusted to cover limits of disturbance. Pavement poured. New catch basins installed. Staff confirmed installation of inlet protection with foreman. Staff will continue to monitor.

City of Bend (FY2020-21)

Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
5/18/2021	275	Treeline (3095 NW ANDERSON RANCH RD)	Routine Inspection	Closed	UIC	Yes	None	Routine inspection: Staff found site to be well watered including stockpiles being moved. Intersection work delayed. Inlet protection installed. Staff provided education on sediment and perimeter controls with foreman. No follow up planned.
5/19/2021	314	Holliday North (2353 NE HOLLIDAY)	Routine Inspection	Closed	UIC	Yes	None	Routine inspection: Vertical construction underway. Staff found site to be stable. Perimeter control maintained. Maintenance on inlet protection and general housekeeping needed. Staff did not note concrete washout BMP and requested this given concrete work to be performed. Staff communicated with site super. Staff will continue to monitor.
5/20/2021	361	1385 NW ITHACA AVE	Compliant Investigation	In Progress	River/Surface Waters	Yes	None	SFR site. City referral of improper installation of sediment fence. Fence not trenched/backfilled. No inlet protection installed. Staff provided education to builder and demo contractor. Staff will follow up.
5/20/2021	360	Simpson and Columbia RAB	Initial Inspection	Closed	UIC	Yes	None	Staff met the inspector onsite to learn more about the project. Staff noted inlet protection and straw wattle deficiencies. Staff made recommendations to the PM. Staff will continue to monitor the project.
5/20/2021	359	LS Networks 18th Street	Pre-Con Meeting	Closed	UIC	No	None	Trying to start 5/28. 30 days to complete. Boring to be completed in ROW at intersestion of Sockeye and Montana.
5/20/2021	256	Shevlin Multi-Family (171 SW SHEVLIN HIXON DR)	Follow-up Inspection	Closed	UIC	No	None	Staff walked the site with the super and foreman. Dust control in place. Perimeter control maintained. Inlet protection still needs maintenance. Need for concrete washout added to the list. Staff to monitor project.
5/21/2021	340	North 44	Compliant Investigation	Closed	UIC	No	None	Dust complaint from crusher submitted via PDE. Foreman confirmed that watering devices are operating and crushed piles are being watered. Staff followed up with PDE.
5/21/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Routine Inspection	In Progress	UIC	No	Verbal Warning	Routine inspection - Phase on west side of road does not have entrance or inlet protection. Staff communicated deficiencies with foreman. Staff will follow up.
5/21/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Routine Inspection	Closed	River/Surface Waters	Yes	None	Routine inspection - Inlet protection installed. Slopes seeded & tackified with clear product. Application is different than standard. Staff forwarded to Engineering for review. Staff requested that sediment fence be repaired at a minimum and plant establishment needed prior to 1 yr warranty.
5/25/2021	330	Discovery West Ph 3 (62200 FOREST SERVICE RD 4606)	Final Inspection	Closed	UIC	No	None	Staff found inlet protection to be installed. Slope to be hydroseeded. Staff had no additional concerns.
5/25/2021	326	Murphy Countryside Ph 2	Follow-up Inspection	Closed	UIC	No	None	Entrance to private road is blocked. Entrance to Wagyo (ph 1) installed. Staff requested perimeter control along downslope frontage with Jewel per the approved ESCP (vegetative buffer has partially been removed in this area). Staff will monitor project.
5/25/2021	308	Petrosa Ph 2 (63030 COLE RD)	Final Inspection	Closed	UIC	No	None	Site appeared stable after rainfall. Inlet protection still not installed. Staff followed up with inspector/super to include on punch list.
5/25/2021	250	925 NW ROANOKE AVE	Final Inspection	Closed	UIC	No	None	End of warranty period. Construction of SFR at toe slope in progress. Bio bags placed at driveway apron curb cuts. Confirmed vactoring of new facilities on Quincy with inspector. Set as condition. No other concerns at this time.
5/25/2021	247	Les Schwab Tire Center	Follow-up Inspection	Closed	UIC	Yes	None	Follow up inspection: Entrance installed. Straw wattles staged for perimeter control addition. Inlet protection added/repared. Staff will monitor project.

City of Bend (FY2020-21)

Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
5/25/2021	210	Luderman Crossing - Lot 26 & 27	Routine Inspection	In Progress	UIC	Yes	NOV Issued	SFR site. Staff found sediment ramps and tracking in similar location as previous cases. Education does not appear to be an adequate solution. Staff issued NOVs to two lots in subdivision. Staff to reinspect in one week.
5/27/2021	292	Skyline West	Final Inspection	Closed	UIC	No	None	INFR completed. Inlet protection being installed. Hydroseed coming next week for lots, strips, and slopes. Curb lip at Shevlin Park providing perimeter control. Staff discussed straw wattle addition at low spot near intersection.
5/27/2021	244	Shevlin West (3229 NW SHEVLIN PARK RD)	Final Inspection	Closed	UIC	No	None	Ph 1 & 2 nearing final. Staff walked the site and found filter fabric inserts, wrong manhole lid, and Utility easement uncontrolled. Staff emailed inspector list of corrections for final punch list. No follow up planned.
6/1/2021	268	Bend High School - Alden Ave. Remodel	Follow-up Inspection	Closed	UIC	Yes	Verbal Warning	No inlet protection repair; concrete washout in same location. Super not onsite. Staff left vm for super saying that further enforcement is option if no improvement. Super said concrete is hauled offsite; no washout taking place. Inlet protection is coming. No reinspection planned.
6/2/2021	339	Farmington Village (61515 BROSTERHOUS RD)	Compliant Investigation	Closed	UIC	No	None	Staff received complaint of runoff potential to neighboring property. Staff found perimeter control maintained in that area with the addition of a vegetative buffer. General site conditions are stable. Staff followed up.
6/3/2021	362	61558 Blakely Rd.	Compliant Investigation	In Progress	UIC	Yes	None	Complaint regarding trash from SFR build. Staff found large pile of trash on edge of job site with potential for movement towards stormwater facilities and roadway. No trash was noted in ROW. Staff provided education and requested proper disposal of onsite material. Staff will follow up.
6/3/2021	318	3rd Street Marketplace (1203 NE 3RD ST)	Routine Inspection	Closed	UIC	Yes	None	Building is vertical; aggregate placed throughout site. Inlet protection installed on onsite catch basins. Project site appeared to be stable. Staff discussed concrete washout activities and BMPs with super. No follow up planned.
6/4/2021	304	Solis at Petrosa (63190 DESCHUTES MARKET RD)	Routine Inspection	Closed	UIC	No	None	Work being performed. Site perimeter appeared to be stable. Staff will monitor.
6/7/2021	331	Watercress (63195 WATERCRESS WAY)	Routine Inspection	Closed	UIC	Yes	None	Inlet protection installed on new catch basins. Offsite inlet protection needs to be per spec. Staff provided info to Super regarding final stabilization. Staff will monitor.
6/7/2021	197	Home2 Suites	Follow-up Inspection	Closed	UIC	Yes	None	Staff found no new washout to be evident in area previously identified. Inlet protection installed. Staff confirmed proper washout with super. No follow up planned. Staff will monitor.
6/8/2021	352	Shevlin Wellness	Follow-up Inspection	Closed	UIC	No	None	Inlet protection installed. Staff met foreman onsite and discussed staging area. Area not going to be used and stockpile material being used as backfill this week. Site appeared stable. Framers coming next week. No follow up planned.
6/9/2021	363	3064 NW WINSLOW DR	Compliant Investigation	In Progress	UIC	Yes	NOV Issued	SFR Site. Staff found water truck washing roadway upon arrival to site. Stockpile had been moved though sediment remained in roadway. Washing of roadway and precipitation event have transported sediment stored in roadway to stormwater facilities. Staff discussed deficiencies with excavators onsite. Corrections include vactoring facilities, sweeping sediment from roadway, and maintain material onsite. Staff will follow up after issuing NOV.

City of Bend (FY2020-21)

Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
6/9/2021	355	Bradbury Pointe	Follow-up Inspection	In Progress	UIC	Yes	None	Small site with minimal disturbance. Staff met PM onsite to provide education re: ESCP. BMPs to address minimum requirements were discussed. Staff will check on progress in coming weeks.
6/9/2021	351	Easton Sub.	Routine Inspection	Closed	UIC	No	None	INFR improvements have not begun. Staff inspected the northern most portion of project and found BMPs installed and effective. No follow up planned. Staff will monitor.
6/9/2021	210	Luderman Crossing - Lot 26 & 27	Follow-up Inspection	Closed	UIC	Yes	None	SFR Site. Staff found sediment ramps had been removed and the street had been swept. No new violations were noted.
6/10/2021	308	Petrosa Ph 2 (63030 COLE RD)	Follow-up Inspection	Closed	UIC	No	None	Inlet protection installed. 3" curb lip in most areas. No follow up planned.
6/11/2021	329	Stone Creek Ph E3 & E4 (0 SE COLIMA ST)	Follow-up Inspection	Closed	UIC	No	None	Entrance and inlet protection installed. No follow up planned. Staff will continue to monitor.
6/14/2021	319	Stone Creek Sub Ph A4 (20575 REED MARKET RD)	Final Inspection	Closed	River/Surface Waters	No	None	Perimeter control to be included on punch list.
6/14/2021	237	Reed Lane Apartments	Final Inspection	Closed	UIC	No	None	Warranty inspection. No issues documented.
6/15/2021	364	South Brinson Business Park	Onsite Meeting	Closed	UIC	No	None	Contractor requested an on-site meeting to go over the ESCP. No work has begun; ESC has not been installed. Staff discussed inlet protection, entrance spec., and perimeter control. Items being installed today or shortly after equipment can clear for installation. Most of material being utilized onsite; no substantial fill near canal proposed. Sediment fence to be installed on downgradient perimeter of the project (i.e. SE corner). Staff will inspect once ESC is installed.
6/15/2021	357	New Avion Bld.	Follow-up Inspection	In Progress	UIC	No	None	Building pad installed; aggregate for parking lot being compacted. Staff did not note any inlet protection in the offsite catch basin. Staff verified the use of the rocked entrance only and discussed remaining deficiency with the super. Super will follow up.
6/15/2021	326	Murphy Countryside (18012 SE STORM WATER)	Final Inspection	Closed	UIC	No	None	Staff identified issues with paving/drainage. Staff requested removal of inlet protection on Murphy Rd..
6/16/2021	363	3064 NW WINSLOW DR	Follow-up Inspection	In Progress	UIC	No	None	SFR site. No one onsite during follow up inspection. Staff could not verify vactoring of facilities; street did not appear to be swept clean as top soil was still evident against curb and on pavement. Internal evaluation to understand next steps.
6/17/2021	366	8th St. Kor Development	Initial Inspection	In Progress	UIC	Yes	None	Staff noticed work in ROW. Entrance installed; appears short. No other BMPs installed. Water truck onsite. Small site; requested inlet protection and perimeter control. Staff will follow up.
6/17/2021	365	Stone Creek Sub Ph F3	Pre-Con Meeting	Closed	River/Surface Waters	No	None	Sediment fence going to build off of previous phase. Entrance as proposed until water line work; staff reiterated that BMPs must evolve with construction sequence. Contractor requested site meeting to discuss ESCP.
6/17/2021	351	Easton Sub. & Caldera RAB	Pre-Con Meeting	Closed	UIC	No	None	Pre-con for RAB work only. Ph I INFR plan set coming. Starting Wednesday. Done by September. Detour from 15th to Caldera Dr.. Staff confirmed construction entrance on Knott. Perimter control to be extended south. Inlet protection needed per plan.

City of Bend (FY2020-21)

Erosion and Sediment Control Inspection Tracking Log

Date	Site ID #	Site Name (Location)	Type of Action	Status	Drainage	Education Info Provided	Enforcement Taken	Case Progress/Comments
6/17/2021	345	3rd St. Jiffy Lube	Routine Inspection	Closed	UIC	No	None	Site appeared to be stable. Onsite drainage being installed. Staff discussed maintenance on perimeter control with foreman. No follow up planned. 7/20 - Staff called Foreman to inquire on Final Inspection placed on schedule. Staff mentioned adding concrete washout prior to next routine inspection.
6/17/2021	310	Stillwater Crossing Affordable Housing (SW Atwood)	Routine Inspection	Closed	UIC	No	None	Site appeared to be stable. Extension of road onto neighboring property has begun; perimeter control adjusted. No onsite catch basins installed. No follow up planned.
6/22/2021	365	Stone Creek Sub Ph F3	Onsite Meeting	Closed	River/Surface Waters	Yes	None	Entrance to be moved once water taps begin; BMP to follow.
6/24/2021	336	Botanical Development (63013 LOWER MEADOW)	Routine Inspection	Closed	UIC	Yes	None	Staff noticed work being performed. MacWest taking over job. Sed fence filling in; needing maintenance/monitoring. Entrance filling in with sediment; needs more rock. Staff communicated deficiencies with foreman. Staff will monitor.
6/24/2021	239	630 NE DALTON ST (485 NE AURORA AVE)	Follow-up Inspection	Closed	UIC	Yes	None	Staff found washout BMP being utilized. Staff discussed maintenance with new super onsite. No follow up planned. Staff will continue to monitor.



## ***Appendices***

### APPENDIX E. CONSTRUCTION SITE STORMWATER ACTIVITIES

#### ***E.2. Example Notice of Violation and Voluntary Compliance Agreement***







Code Enforcement Division  
City of Bend  
P.O. Box 431  
Bend, OR 97709

Mailed on June 09, 2021

# NOTICE OF VIOLATION



Re: Code Enforcement Case No. CESW202101253

Location:

It has come to our attention that the property listed above is in violation of the City of Bend Municipal and/or Development Code. The violation(s) in question are as follows:

1. 16.20.010 - General Requirements and Prohibitions - Garbage, Debris, Sediment C. No person shall throw, deposit, leave, maintain, keep, or permit to be thrown, deposited, placed, left or maintained any refuse, rubbish, garbage, debris, sediment, or other discarded or abandoned objects, articles, and accumulations, in or upon any street, alley, sidewalk, storm drain, dry well or drill hole inlet, catch basin, conduit or other drainage structures, parking area, or upon any public or private plot of land so that the same might be or become a pollutant, except where such pollutant is being temporarily stored in properly contained waste receptacles or is part of a well-defined compost system.

*Inspector Comments:*

- Please dry sweep remaining sediment from the roadway.
- Vactor debris from stormwater facilities immediately downslope from the project site (i.e. catch basin and drywell).
- Maintain construction materials onsite and prevent runoff from the project.

2. 16.10.070 - Clearing and Grading - 10

A. General Performance Standards. The following performance standards shall be implemented prior to the start of and as part of clearing and grading of all lands requiring a permit per this title unless exempted in writing by the City: 10. During clearing and grading operations, no debris, fill, stockpiles, or equipment shall be stored within a public right-of-way, or in such a way that blocks an emergency access route(s).

*Inspector Comments:*

Staff found water truck washing roadway upon arrival to site. Stockpile had been moved though sediment remained in roadway. Washing of roadway and precipitation event have transported sediment stored in roadway to stormwater facilities. Staff discussed deficiencies with excavators onsite.



**Accommodation Information for People with Disabilities**

To obtain this information in an alternate format such as Braille, large print, electronic formats, etc. please contact Sam Rossi at [srossi@bendoregon.gov](mailto:srossi@bendoregon.gov) or (541) 312-4913; Relay Users Dial 7-1-1.

Since many violations occur because of unfamiliarity with City Code, voluntary compliance is sought before a minimum daily civil penalty of \$750.00 is issued. A Code Enforcement Officer will inspect your property on June 16, 2021 to verify compliance. Please note that each day a violation exists may be deemed a separate offense. If you have any questions or need to request a time extension, please do contact me at the information below.

Thank you in advance for your cooperation with this matter.

Sincerely,

Sam Rossi  
Utility Department  
City of Bend  
(541) 419-8733  
srossi@bendoregon.gov



## CITY OF BEND

March 15, 2021

710 NW WALL STREET  
PO Box 431  
BEND, OR 97709  
541-388-5505 TEL  
Relay Users Dial 7-1-1  
541-385-6676 fax  
bendoregon.gov

MAYOR

Sally Russell

MAYOR PRO TEM

Gena Goodman-Campbell

CITY COUNCILORS

Anthony Broadman

Melanie Kebler

Megan Perkins

Rita Schenkelberg

Barb Campbell

CITY MANAGER

Eric King

### Voluntary Compliance Agreement

**This Agreement is made and entered into by and between the City of Bend, a municipality of the State of Oregon, and [REDACTED] who is the responsible party that has allowed sediment-laden stormwater runoff to discharge from the Lodges at Bachelor View Subdivision to City of Bend right-of-way and infrastructure on multiple occasions.**

**Purpose.** Voluntary Compliance Agreements are developed to assist with cases that may require more than three months to properly abate a violation. To qualify for such an agreement, the violation in question may not present an immediate risk to life or safety to the community. All responsible parties enter this Agreement with the understanding that the primary goal is to gain voluntary compliance, however, any further violations or failures to comply with the Agreement's terms will nullify this Agreement and may result in immediate legal action by the City of Bend.

**General.** For your convenience, violations, code language, conditions of compliance, and penalties etc. were outlined to help you better understand this Agreement and our expectations. These are specific to your situation. It is in your best interest to familiarize yourself with this Agreement and to ask questions prior to signing. Once signed, this Agreement is a legally enforceable document and will be presented to Municipal Court in the event you violate any of its terms.

All responsible parties understand that the City of Bend has sole authority to determine compliance with this Agreement.

All responsible parties shall indemnify, defend, release and hold harmless the City of Bend and its departments, agents, employees and representatives from and against any claims, lawsuits demands, or liabilities, whether brought by Owners or any third party, in any way arising from or related to the violations referenced in this Agreement or the conditions that created such violations.



In the event any action, lawsuit or proceeding, including any appeals, is brought related to this Agreement, each party shall be responsible for their own attorney fees, expenses, costs and disbursements.

This Agreement may not be waived, altered, modified, supplemented, or amended in any manner except by written agreement signed by both parties.

### **Key Terms and Code Language.**

**Bend Code 1.40.025 Voluntary Compliance Agreement.** The City and a responsible party may enter into a written voluntary compliance agreement to attempt to resolve the alleged infraction. The fact that a person/business alleged to have committed a civil infraction enters into such an agreement shall not be considered an admission of having committed an infraction for any purpose. The City will not serve or file a citation while a voluntary compliance agreement is in effect and is being complied with. If the terms of the voluntary compliance agreement are satisfied, the City shall take no further action concerning the alleged infraction other than those steps necessary to terminate the matter. The failure to comply with any term of the voluntary compliance agreement constitutes a separate civil infraction. If the voluntary compliance agreement is not complied with, the code enforcement officer shall issue a citation for the infraction that is the subject of the voluntary compliance agreement. The maximum penalty for willfully failing to comply with the voluntary compliance agreement shall be double the maximum penalty on the underlying infraction. Nothing in this section precludes informal resolution without a written agreement.

**Violations.** During inspections conducted by the City of Bend Private Development Engineering and Utilities Division(s), multiple offenses were identified. The following are violations that have occurred at the Lodges at Bachelor View Subdivision in Bend, Oregon:

#### **16.10.010 Applicability and Exemptions**

##### **A. Applicability**

This Chapter applies to all construction activity and all land disturbing activity, directly or indirectly associated with construction projects, and all persons engaged in construction activity and land disturbing activity, directly or indirectly associated with construction projects, within the City.

1. Erosion and sediment pollution must be prevented on all construction sites, regardless of whether a Clearing, Grading and Erosion Control Permit (Permit) is required, to prevent migration of sediment and construction related pollutants off site. Erosion must be controlled to keep sediment and debris from streets, storm drainage facilities, and surface water bodies. All construction sites must be cleaned up and stabilized to avoid erosion and sedimentation.

#### **16.20.010 General Requirements and Prohibitions**

C. No person shall throw, deposit, leave, maintain, keep, or permit to be thrown, deposited, placed, left or maintained, any refuse, rubbish, garbage, debris, sediment, or other discarded or abandoned objects, articles, and accumulations, in or upon any street, alley, sidewalk, storm drain, dry well or drill hole inlet, catch basin, conduit or other drainage structures, parking area, or upon any public or private plot of land so that the same might be or become a pollutant, except where such pollutant is being temporarily stored in properly contained waste receptacles or is part of a well-defined compost system.

**Conditions of Compliance.** Failure to meet or adhere to any of the conditions listed below will immediately violate this Agreement.

1. [REDACTED] shall inspect and maintain control measures identified in Exhibit A on a monthly basis, or following any storm event that precipitates greater than 0.10 inches in order to ensure proper operation of control measures.
2. [REDACTED] shall submit Exhibit A (Inspection and Maintenance Report), in its entirety, on a monthly basis until final site stabilization of the subdivision has been accomplished. Monthly reports shall be submitted by the 1<sup>st</sup> of every month to the City of Bend Utilities Division.
3. [REDACTED] shall ensure additional measures are taken to control erosion and prevent further sedimentation of City of Bend right-of-way and infrastructure.

**Penalties.** As referenced in Bend Code 1.40.025, failing to comply with this Agreement is a civil infraction subject to monetary penalty.

**Agreement.** By signing this Agreement you are acknowledging that you have fully read and agree to all elements of this Agreement. This Agreement may not be waived, altered, modified, supplemented, or amended in any manner except by written agreement signed by both parties.

Signature Page:

[Redacted Signature] [Redacted Name] [Redacted Date]

[Redacted Signature]

---

Print Name & Date

---

Kyle Thomas  
Construction and ROW Manager  
Community Development Department  
City of Bend

Attachments:

Exhibit A. INSPECTION AND MAINTENANCE REPORT

**EXHIBIT A**  
**INSPECTION AND MAINTENANCE REPORT**

INSPECTOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

INSPECTOR'S QUALIFICATIONS: \_\_\_\_\_

DAYS SINCE LAST STORM EVENT: \_\_\_\_\_ AMOUNT OF LAST STORM EVENT: \_\_\_\_\_

ANY DISCHARGE TO CITY ROW OR INFRASTRUCTURE? (Y/N) \_\_\_\_\_ IF YES, ON WHICH DATE: \_\_\_\_\_

Erosion and Sediment Control Measure	What is the condition of the control?	What problems exist?	What required action, or maintenance was taken on what date?	Photos before and after action, or maintenance?
Rock Mulch				
Rock Checks				

<b>Sediment Fence</b>				
<b>Straw Wattles</b>				
<b>Inlet Protection</b>				
<b>Temporary Conveyance Ditch</b>				
<b>Water Bars</b>				



## PHOTO DOCUMENTATION OF CONTROL MEASURES

<< Insert here or include as attachment >>

**PHOTO DOCUMENTATION OF CONTROL MEASURES (CONTINUED)**

<< Insert here or include as attachment >>

## ***Appendices***

### APPENDIX E. CONSTRUCTION SITE STORMWATER ACTIVITIES

#### ***E.3. CESCL Training Announcement, Workshop Evaluation Summary, and Attendee List***





# CESCL Training

## Certified Erosion and Sediment Control Lead

### What is it?

A training to obtain a 3-year certification for erosion and sedimentation control. There is a classroom day and a field day requirement for certification.

**DUE TO COVID-19**, the field day (day 2) will be offered at a later date not yet determined. A certification cannot be issued without the field day, but you'll be half-way there! You will be notified when the field training is scheduled.

### Why do I need this training?

For construction projects over 1 acre in size, a CESCL-certified person is required by Oregon and Washington.

### When is it?

Monday, June 29<sup>th</sup>, 2020  
9am- 5pm

### Where is the training?

Online using the zoom app

### How do I register?

Go to [k2-env.com/training.html](https://k2-env.com/training.html)

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Email: [ali@k2-env.com](mailto:ali@k2-env.com)

Call: 541-706-0405



UTILITY DEPARTMENT



K2 ENVIRONMENTAL



# CESCL Workshop Evaluation Summary

Date: June 29<sup>th</sup>, 2020



UTILITY DEPARTMENT

The CESCL Certification was hosted virtually due to social distancing requirements related to the COVID-19 Pandemic. Twenty five attendees participated in a one day virtual instruction where the traditional classroom format of the certification process was provided. The traditional field portion of the certification was also held virtually with 11 attendees participating on day one and 4 attendees on day two. Of the 15 that attended both sessions, 9 attendees completed an evaluation form. All received evaluations are summarized below.

1. INTRODUCTION AND GOALS				
1	2	3	4	5
			11%(1)	88%(8)

2. WHAT IS EROSION				
1	2	3	4	5
				100%(9)

3. EROSION AND SEDIMENTATION PROCESSES				
1	2	3	4	5
			33%(3)	67%(6)

4. REGULATORY REQUIREMENTS				
1	2	3	4	5
			45%(4)	56%(5)

5. STORMWATER POLLUTION PREVENTION PLANS (SWPPs)				
1	2	3	4	5
			45%(4)	56%(5)

6. ACTIVITY – DRAW 13 ESC ELEMENTS ON A JOB SITE				
1	2	3	4	5
		11%(1)	22%(2)	67%(6)

7. BEST MANAGEMENT PRACTICES (BMPs)				
1	2	3	4	5
			22%(2)	77%(6)

<b>8. MONITORING, RECORDING, RECORD KEEPING</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
	11%(1)		44%(4)	44%(4)

<b>9. ACTIVITY – DAY 1 REVIEW</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
			8%(1)	92%(12)

<b>10. ACTIVITY - QUIZ</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
			11%(1)	89%(8)

<b>11. ACTIVITY – MOCK SWPPP INSPECTION</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
		22%(2)	22%(2)	56%(5)

<b>12. ACTIVITY – JEOPARDY REVIEW</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
			44%(4)	56%(5)

<b>13. ACF WEST PRESENTATION</b>				
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
11%(1)		22%(2)	11%(1)	56%(5)

**Comments:**

- Great class, my internet was the hard part.
- This was such a great training! You both went above and beyond! Can't wait to take the refresher!
- Thanks for making it fun
- Great class! Thank you!
- This Has Been a great class , I have seen the other CESCL preform these tasks on many projects but was not aware of all the items that was involved in the their jobs. Overall learned a lot during the course. If there is a quick reference guide or standard templates that we could use, that would be very helpful.
- Liked Kevin with ACF presentation, to some degree though it felt like a sells pitch for their products.
- Jopardy was fun, I ended up losing the guest speaker due to my internet, was able to get back in though. I really like the online learning, it is harder to stay focused though.
- Ali did a great job explaining the BMP's

**City of Bend CESCL Certification  
Day 2**

<b>First</b>	<b>Last</b>	<b>Affiliation</b>	<b>City</b>	<b>State</b>
Kevin	Bays	City of Bend	Redmond	OR
Kelby	Harding	HP Civil	Stayton	OR
Christie	Otley	Otley Excavation Co. LLC	Bend	OR
Matthew	Williams	C A Rowles Engineering	Bend	OR
Ryan	Johnson	BWI	Redmond	OR
Gail Bloom	Bloom	Tim Bloom Construction,Inc	Bend	OR
Taylor Blevin	Blevins	Skanska	Bend	OR
Behrooz	Pakzadeh	UNKNOWN	San Jose	CA
Lane	Weidman	UNKNOWN	Bend	OR
Jacob	Struck	Skanska	Madras	OR
Hans	Rindfleisch	UNKNOWN	Bend	OR
Tanner	Barichio	UNKNOWN	Tillamook	OR
Blake	Miller	UNKNOWN	Tillamook	OR