NBK Bangor Project ID/Descrip	Site Plan Review	New SW Structures Yes/No	Pre-Construction Site Inspection	Start Date	Eros & Sed controls/SW struc inspec's (every 6 months till completion) 6 months	1 year	18 months	2 year	30 months	3 year	Completion Inspection	SW Maint in system
P834 Service Pier Uplands Parking Lot	Yes, before Permit	Yes	Yes, before Permit	Before Permit	7/20/2021	1/7/2022						
P834 Service Pier Extension	Yes, before Permit	Yes	Yes, before Permit	Before Permit	7/20/2021	1/20/2022						
P400 Delta Pier Building/Shoreline Storage area	Yes, before Permit	Yes	Yes, before Permit	Before Permit	7/21/2021	1/21/2022						
Carderock Lab Extension	Yes, before Permit	Yes	Yes, before Permit	Before Permit	7/20/2021	1/20/2022						
Substation 1 upgrade (Annex)	Yes, before Permit	No	Yes, before Permit	Before Permit	7/21/2021	11/18/2021	Project on hold until Mar				N/A	N/A
Marginal Lift Station Replacement	Yes, before Permit	No	Yes, before Permit	Before Permit	7/21/2021						11/18/2021	N/A
EHW1 Pile Replacement Phase 4&5/crane rail replacement	Yes, before Permit	No	N/A, no sediment on pier	July of 2021	7/21/2021	1/20/2022					N/A	N/A
EHW1 Pile Replacement Phase 6	11/24/2020	No	N/A, no sediment on pier	NET Mar/Apr 2022							N/A	N/A
Sewer Replacement	11/17/2021	No	11/19/2021	12/6/2021							N/A	N/A
NBK Jackson Park/Naval Hospital Bremerton												
Sewer replacement	11/15/2021	No	11/17/2021	11/29/2021								
NBK Keyport												
P386 UUV Bldg	Yes, before permit	Yes	Yes, before permit	Before permit	7/29/2021	1/21/2022						
BFGTVM Mod	12/14/2020	Yes	Yes, before permit	Late Spring FY22								

Summary of Findings:

Spilled concrete washwater on ground
Sawdust on ground/pier
New SW structure covered but dirt on top of cover
Small amount of dirt on street near covered pile
Catch basin filter installed on the spot at time of inspection
Catch basin filters missing from new construction and one catch basin of unusual design
Silt fence damaged, with gaps
Stabilized slopes eroding and sloughing
Bioswale sloping opposite direction of overflow and flowing over the side into SW vault manhole
Contractor dumping concrete-contaminated stormwater from dewatering pan
Drains needing cleaning before acceptance
Catch basin filter damaged