E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dept.		&A - P2019.032.0	000		
Inspector: Bryce Wright				Stage	
Project Name:		1			
For Week Ending:					
Project Location:	North 156th Street a	glas County)	68007		
Grading:	85%	l I	<u> </u>	1	
Sanitary Sewer:	70%				
Storm Sewer:	70%				
Paving:	70%				
Seeding:	75%				
Utilities:	0%				
Overall Development:	10%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday	0.00"	3/28/2022	Sunny 46	11:45 AM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.06"				
Saturday	0.00"				
Complaints:					

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22).Basin fully installed (1/31/22).

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

Existing vegetation (8/18/20). Boyer Young seeded a majority of the site (4/23/21).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, see BMP and Findings Section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?
No, See BMPs Section

No

Create Corrective Action

No, See BMP section

s dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

The site was active during the most recent inspection.

1.) Some maintenance is needed in the BMP section.
2.) Sediment should be cleaned up on the outside of SF 5. Boyer young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21 Boyer Young graded and is working on paving the area prior to the inspection on 12/6/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	D-2	8/18/2020	Active	Yes	
Current Condition:	Fair Condition - 30% effective - Roth Enterprises installed the construction entrance prior to the inspection on 8/18/20. Rock should be added to the entrance. Boyer Young was informed to complete by 4/16/21. Not done as of the last inspection. No response received as of the last inspection. Boyer Young was reminded on 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22					
D1	Diversion	O-15 to M-6	11/9/2020	Active	No	
Current Condition:	Good Condition - Roth instal to the inspection on 7/6/21.	lled the diversion prior to	the 11/9/20 inspection. Bo	oyer Young redefin	ed the diversion prior	
D2	Diversion Fair Condition - Roth Enterp	NW Corner	3/24/2021	Active	Yes	
	inspector will monitor during next inspection as of 3/22/21. Roth Enterprises installed a diversion in the northwest corner of the site prior to the inspection on 3/24/21. Boyer Young extended the diversion to the basin prior to the inspection on 7/10/21. Boyer Young extended the diversion to the north prior to the inspection on 8/23/21. Due to the diversion being regraded and connected to the basin, diversion checks will no longer be recommended as of 9/13/21. Diversion should be redefined on the south end of the diversion. Boyer Young was informed to complete by 7/14/21. Not done as of the last inspection. Boyer Young was reminded on 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22					
D3	Diversion	SW Corner		Removed		
Current Condition:	Removed - Due to paving in		s no longer necessary as o			
D4	Diversion	SE Corner	3/24/2021	Active	No	
Current Condition:	Good Condition - Roth Enterprises installed diversions 3/21/21 in the northeast and southwest corners of the site. E&A inspector will monitor during next inspection as of 3/22/21.Roth Enterprises installed a diversion in the southeast corner of the site prior to the inspection on 3/24/21. Boyer Young redefined some of the diversion prior to the inspection on 8/23/21. Boyer Young redefined the diversion and was in the process of reinstalling the diversion around a stub road during the inspection on 11/22/21.					
		E-14, E-16, E-18, H-	- / /			
ET 1-5	Erosion Control Terraces	16, H-18	9/22/2020	Pending	No No	
Current Condition:	Pending - The remaining erosion control terraces will be installed when their respective areas are near the final grade. Roth Enterprises installed ET 4,5 prior to the inspection on 9/22/20. Roth Enterprises removed ET 4 during mass grading prior to the inspection on 10/05/20. The E&A inspector will monitor for reinstallation when area is near final grade. All farm terraces were removed for grading prior to the 10/12/20 inspection. Terraces are no longer necessary since paving is almost complete as of 12/6/21.					
FT 6 40	Francian Control Torrages	H-19, H-21, K-17, K-	0/22/2020	Donding	No	
ET 6-10 Current Condition:	Erosion Control Terraces 19, K-20 9/22/2020 Pending No Pending - Roth Enterprises installed ET 6-10 prior to the inspection on 9/22/20. Roth Enterprises removed ET 8-10 during mass grading prior to the inspection on 10/05/20. The E&A inspector will monitor for reinstallation of the terraces when the area is near final grade. All farm terraces were removed for grading prior to the 10/12/20 inspection. Terraces are no longer necessary since paving is almost complete as of 12/6/21.					
		N-17, J-27, K-27, M-				
ET 11-15	Erosion Control Terraces	27, N-27	10/26/2020	Pending	No	
Current Condition:	Pending - The erosion control terraces will be installed when the area is near the final grade. The area of ET 12-15 appeared to be near final grade as of the inspection on 10/05/20. Roth installed ET 12-15 prior to the 10/26/20 inspection. Roth removed all terraces for paving prior to the inspection on 11/11/21. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor.					
	recommended at this time.	AA IIISPECIOI WIII COITIII	de to monitor.			

southwest corner of the site prior to the inspection on 81820. Roth installed a plug in the sourcedby containment prior to the 102920 inspection. An installed at leaf that and berm around the full that prior to the inspection on 101321. Roth removed the full stark prior to the inspection on 117922. Celest Construction brought a fuel stark prior to the inspection on 117922. Celest Construction brought a fuel stark prior to the inspection on 117922. Celest Construction brought a fuel stark prior to the inspection on 117922. Celest Construction brought a fuel stark prior to the inspection on 117922. Celest Construction brought a fuel stark prior to the inspection on 117922. Celest Construction brought as the prior to the inspection on 117922. Celest Construction brought as the prior to the inspection on 117922. Celest Construction brought and the prior to the inspection on 117922. Celest Constitution is constructed by the second of Stark prior to the inspection on 117922. Celest Constitution is constructed by the second of Stark prior to the inspection on 117922. Celest Constitution is constructed by the second of Stark prior to the inspection on 117922. Celest Constitution is constructed by the second of Stark prior to the inspection on 117922. Celest Constitution is constructed by the second of Stark prior to the inspection on 117922. Celest Constitution is constituted by the second of Stark prior to the inspection on 117922. Celest Constitution is constituted by the second of Stark prior to the inspection on 117922. Celest Constitution is constituted by the second of Stark prior to the inspection on 117922. Celest Constitution is constituted by the second of the secon	Current Condition:	Good Condition - Roth Ente	rprises installed a fuel ta	ank with secondary contain	nment in their stagir	ng area near the	
in 1912 1. Roth removed the fuel tank prior to the inspection on 17/22. Cackar Construction brought a fuel tank on site prior to the inspection on 17/22. Cackar Construction convoved the fuel tank prior to the inspection on 17/22. Law brought a fuel tank on site prior to the inspection on 32/12/2 and partially installed a secondary containment berry available of the prior to the inspection on 32/12/2 and partially installed a secondary containment berry available of the prior to the inspection on 32/12/2 and partially installed a secondary containment berry available of the prior to the 19/12/2 and partially installed a secondary containment berry available of the prior to the 19/12/2 and 19/1		prior to the 1026/20 inspection. Roth installed a fuel tank and berm around the fuel tank prior to the inspection on					
pinor to the inspection on 1/17/22. Cedex Construction sembored the fuel stank prior to the inspection on 1/24/22. Luxa brought a but stank on sele prior to the inspection on 3/24/22 and partially installed a secondary containment berm around it. Luxa installed a secondary containment berm around the fuel tank prior to the inspection on 3/28/22. MS 1							
brought a fuel fank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berry around it. Lucia Installed a secondary containment berry around its fuel installed as secondary containment berry around its fuel installed as secondary containment berry around its fuel installed as secondary containment berry around its fuel in the secondary containment berry around its fuel in the secondary of							
And the standard assection of the secondary containment berm around the fuel tank prior to the inspection on a 3/28/22. MS 1 Material Storage Area E.5 10/15/2020 Pending No No Current Condition: Pending There is currently no need for a designated material storage area on-site due to no materials needing PB 1 Pending There is currently no need for a designated material storage area on-site due to no materials needing PB 1 Pending There is currently no need for a designated to the 12/7/20 inspection. Roth reinstalled and secured the portable tolet south of SB A prior to the inspection on 5/24/21. The portable tolet should be stood up and resecured. Boyer Young was informed to complete by 4/4/22. PB 2 Portable Eatheroom South of SB A Removed Current Condition: Removed Re		prior to the inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa					
MS 1 Material Storage Area			· · · · · · · · · · · · · · · · · · ·				
MS 1 Material Storage Area E.5 10/15/2020 Pending No Current Condition: Pending There is currently no need for a designated material storage area on-side due to in materials needing PB 1 Fortiable Bathroom South of SB A for 12/7/22 inspection. Roth reinstalled and secured the portable to let in the protable to let in the SB A prior to the inspection on 5/24/21. The portable to let should be stood up and resecured. Boyer Young was informed to complete by 4/4/22. PB 2 Portable Sathroom South of SB A prior to the inspection on 3/24/22. PB 2 Portable Sathroom South of SB A prior to the inspection on 3/24/22. SB A Sediment Basin F-3 9/15/20/20 Active Yes Current Condition: Falf Condition - 55% filled — The main upstream discharge areas the bean is elimented to capture runnel from has not yet been graded. The EAA inspector will continue to monter and recommend the beans he installed before the main portion of the site upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the sediment in the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the sediment in the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the sediment in the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the sediment in the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the sediment in the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the sediment in the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the sediment in the basin prior to the inspection on 1/26/21. Hausmann cleaned out 55% of the 1/26/21 inspection. The sediment basin should be cleaned out. The sediment basin should be cleaned out. The sediment basin should be cleaned o			secondary containmen	t berm around the fuel to	ank prior to the in	spection on	
Current Condition: Pending: - There is currently no need for a designated material storage area on-site due to no materials needing PB 1 Portable Bathroom South of SB A 5/24/2021 Active Ves Current Condition: Path Path Condition: Path Path Condition: Path Path Condition: Path Path Path Path Path Path Path Path		3/28/22.					
PB 1 Portable Bathroom South of SB A SCAUCIAL Active Yes Current Condition: Fall Condition. Path removed the portable toilet prot to the 12/7/20 inspection. Roth removal and secured the portable toilet south of SB A prior to the inspection on 5/24/21. The portable toilet south of SB A prior to the inspection on 5/24/21. The portable toilet south of SB A prior to the inspection on 5/24/21. PB 2 Portable Bathroom South of SB A Rother Condition: Removed - Roth removed the portable toilet prior to the inspection on 2/24/22. SB A Sodiment Basin F-3 9/15/20/20 Active Yes SB A SODIMENT SEA SODI							
Current Condition: Fair Condition - Roth removed the portable toilet prior to the 12/7/20 inspection. Roth reinstalled and secured the portable toilet should be stood up and resecured. Boyer Young was Informed to complete by 4/4/22. PB 2		Pending - There is currently no need for a designated material storage area on-site due to no materials needing					
portable toilet south of SB A prior to the inspection on 5/24/21. The portable toilet should be stood up and resecured. Boyer Young was informed to complete by 4/4/22. Portable Bathroom South of SB A Removed Current Condition: Removed - Roth removed the portable toilet prior to the Inspection on 3/28/22. SB A Sediment Basin F-3 9/19/52/02 Active Yes Fair Condition: 55% Island - The nain appaream discharge area the basin is intended to capture runoff from has not yet been graded. The EAA inspection on 10/26/20. Roth of the SA A prior to the Inspection on 10/26/20. Roth of the SA A prior to the Inspection on 10/26/20. Roth of the site upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on 10/26/20. Roth of up out the basin prior to the Inspection on 10/26/20. Roth up out the basin prior to the Inspection on 10/3/22. They will return in the specific on on 11/3/22. Cedar Construction was the process of Installing the riser and outfall pipe during the inspection on 11/3/22. Cedar Construction installed the riser prior to the inspection on 11/1/22. Cedar Construction installed the riser prior to the inspection on 11/1/22. Cedar Construction installed the riser prior to the inspection on 11/1/22. Cedar Construction installed the riser prior to the inspection on 11/1/22. Cedar Construction installed the riser prior to the inspection on 11/1/22. Septiment the sin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21, Not done as of the last inspection. Hausman was reminded on sin 1/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Sit fence M-5 1-13 Sit fence in M-5 to 1-13 Sit septiment in the sit fence prior to the Inspection on 19/22. They began in the sit fence prior to the Inspection on 19/22. They began in the sit fence prior to the Inspection on 19/23/20 and the sit fence prior to the 10/12/20 inspection, the sit fence prior to the Inspection on 19/23/20 inspection. Began of the sit fence							
Boyer Young was informed to complete by 4/4/22. PB 2 Portable Bathroom South of SB A Removed Portable Bathroom South of SB A Removed Portable Bathroom South of SB A Removed Portable Bathroom South of SB A Removed Portable Bathroom South of SB A Portable Bathroom South SB A Portable Bathroom SB A Portable Bathroom South SB A	Current Condition:						
Boyer Young was informed to complete by 4/4/22. PB 2 Portable Bathroom South of SB A Removed		portable tollet south of SB A	prior to the inspection of	n 5/24/21.			
Boyer Young was informed to complete by 4/4/22. PB 2 Portable Bathroom South of SB A Removed		The portable toilet should	he stood up and reser	rured			
Portable Bathroom South of SB A Removed		The portable tollet should	be stood up and reset	, ui cu.			
Portable Bathroom South of SB A Removed		Bover Young was informe	d to complete by 4/4/2	2.			
Current Condition: Removed - Roth: removed the portable toilet prior to the inspection on 3/28/22. Sediment Basin F-3 9/15/2020 Active Yes Current Condition: Fair Condition - 55% filled - The main upstream discharge area the basin is installed to capture runoff from has not yet been graded. The E&A inspector will continue to monitor and recommend the basin be installed before the main portion of the situ upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on 10/05/20. Roth dug out the basin prior to the 11/8/20 inspection. Hausman began cleaning out to the sinspection on 13/22. They will term in the spring to the sinspection on 13/22. They will extern in the spring to find the cleanout. Cedar Construction was in the process of installing the riser and outfall pipe during the inspection on 11/17/22. Clear Construction installed the riser prior to the inspection on 11/17/22. Clearnout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/221, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF1 Sit fence M-5 to 17.3 8/18/2020 Active Yes Current Condition: aria Condition - Roth Enterprises installed the sit fence prior to the inspection on 8/18/20. The full portion of sit fence at the east end was removed to allow grading of the future Kempten Creek Drive to the inspection on 10/05/20. Boyer Young cleaned out the sit fence prior to the 10/12/20 inspection, the sit fence soll the sit fence byer for to the 1/27/21 inspection. Super young cleaned was observed to allow grading of the future Kempten Creek Drive to the inspection on 5/3/21. Boyer Young reinstalled the sit fence where removed prior to the 8/23/21 inspection. Boyer young dead was observed in the sit fence by the sit fence prio	PB 2				Removed		
SB A Sediment Basin F-3 9/15/2020 Active Yes Current Condition: Fair Condition - 55% filled - The main upstream discharge area the basin is intended to capture runoff from has not yet been graded. The E&A inspector will continue to monitor and recommend the basin be installed before the main portion of the site upstream from it is graded. Major grading begain in the area upstream of the basin prior to the inspection on 10/05/20. Poth dug out the basin prior to the 119/20 inspection. Hausman began cleaning out the basin prior to the inspection on 10/3/21. Poth dug out the basin prior to the inspection on 1/3/22. Chedra Construction installed the responsibility to the sain prior to the inspection on 1/3/22. Clearout mark was measured and unable to be fully painted as of the 1/3/12/2 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was remnded on 5/11/21, 8/3/21, 8/11/21, 9/221, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF1 Silt fence M-5 to 1-13 8/18/2000 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the sill fence prior to the inspection on 10/05/20. Boyer Young cleaned out the sill fence prior to the inspection on 10/05/20. Boyer Young cleaned out the sill fence prior to the 11/23/20 inspection. Boyer young cleaned out the sill fence prior to the 11/23/20 inspection on 8/18/20. The full portion of sill fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the inspection on 10/05/20. Boyer Young cleaned out the sill fence prior to the 11/23/20 inspection. Boyer young cleaned out the sill fence prior to the 11/23/20 inspection. Boyer young cleaned out the sill fence prior to the 10/12/20 inspection. Boyer young cleaned out the sill fence prior to the 10/12/20 inspection. Boyer Young cleaned out the sill fence prior to the inspection on 3/63/21. Boyer Young installed t				r to the inspection on 3/			
Current Condition: Eair Condition: Eai	SR A			•		Vac	
been graded. The E&A inspector will continue to monitor and recommend the basin be installed before the main portion of the site upstream from it is graded. Major grading began in the are patheram of the basin prior to the inspection on 10/67/20. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the inspection on 12/67/21. Hausman cleaned out 50% of the sediment in the basin prior to the inspection on 13/22. They will return in the spring to finish the cleanout. Cedar Construction was in the process of installing the riser and outfall pipe during the inspection on 13/22. Cedar Construction installed the riser prior to the inspection on 11/17/22. Cleanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SiD was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/3/21, 19/13/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Silt fence M-5 to 7-13 8/18/200 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 10/05/20. Boyer Young cleaned out the silt fence prior to the inspection, the silt fence still needs to be repaired. Boyer Young pained the silt fence prior to the 11/23/20 inspection, the silt fence so the 4/7/21 inspection. Boyer Young cleaned out the silt fence prior to the hispection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 11/23/20 inspection, the silt fence sprior to the hispection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 3/3/21 inspection, the silt fence sprior to the hispection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 8/3/21/21 inspection, the silt fence should be repaired. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 S							
portion of the site upstream from it is graded. Major grading began in the area upstream of the basin prior to the inspection on 10/8/22. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the inspection on 12/8/21. Hausmann cleaned out 50% of the sediment in the basin prior to the inspection on 1/8/22. They will return in the spring to finish the cleanout. Cedar Construction was in the process of installing the riser and outfall pipe during the inspection on 1/8/22. Cedar Construction installed the riser prior to the inspection on 1/17/22. Cleanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Silt fence M-5 to 1-13 8/18/200 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the slift fence prior to the inspection on 19/8/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the inspection on 10/08/20. Boyer Young cleaned out the silt fence prior to the 11/23/20 inspection, the silt fence still needs to be repaired. Boyer Young reparated the silt fence prior to the 11/23/20 inspection. Boyer yould cleaned out the silt fence prior to the 11/23/20 inspection. Boyer yould cleaned out the silt fence prior to the 11/23/20 inspection. Moley or upon inspection on 5/32/1. Boyer Young reinstalled the silt fence where removed prior to the 8/23/21 inspection. Milor damaged was observed in the silt fence does not drain offsite as of the 10/12/20 inspection will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of t	Guirent Gonation.						
inspection on 10/05/20. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the inspection on 12/9/21. Hausman nelaned out 50% of the sediment in the basin prior to the inspection on 1/3/22. Celanout 50% of the sediment in the basin prior to the inspection on 1/3/22. Celanout pipe during the inspection on 1/3/22. Celanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 1/0/15/21, 1/0/29/21, 1/11/22/21. SF 1 Sit tence M-5 to T-13 8/18/20/20 Active Yes reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 1/0/15/21, 1/0/29/21, 1/11/2/21. SF 1 Sit tence M-5 to T-13 8/18/20/20 Active Yes Sit tence of the tenter prior to the inspection on 8/18/20. The full portion of sit fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the inspection on 10/05/20. Boyer Young cleaned out the sit fence prior to the 11/23/20 inspection. Boyer young cleaned out the sit fence prior to the 11/23/20 inspection. Boyer young cleaned out and repaired the sit fence prior to the 11/23/20 inspection. Boyer young cleaned out the sit fence prior to the 11/23/20 inspection. Boyer young cleaned out the sit fence prior to the 11/23/20 inspection. Boyer young cleaned out the sit fence during the 1/31/22 inspection. Boyer young cleaned out and repaired the sit fence prior to the 11/23/20 inspection. Million damaged was observed in the sit if fence during the 1/31/22 inspection. Boyer young cleaned out and repaired the sit fence prior to the 1/22/20 inspection. Million damaged was observed in the sit if fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the sit fence brior to th							
1/3/22. They will return in the spring to finish the cleanout. Cedar Construction was in the process of installing the riser and outfall pipe during the inspection on 1/3/22. Cedar Construction installed the riser prior to the inspection on 1/1/7/22. Cleanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Slit fence M-5 to T-13 8/18/2020 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the slit fence prior to the inspection on 8/18/20. The full portion of slit fence at the east end was removed to allow grading of the future Kempten CeV Prive prior to the inspection on 10/05/20. Boyer Young cleaned out the slit fence prior to the 10/12/20 inspection, the slif fence slit lineds to be repaired. Boyer Young repaired the slit flence prior to the 11/23/20 inspection, the slif fence slit lineds to be repaired. Boyer Young repaired the slit flence prior to the 11/23/20 inspection, the slif fence slit lineds to be repaired. Boyer Young reinstalled the slit fence where removed prior to the 8/23/21 inspection, the slit fence slit lence prior to the 4/7/21 inspection. Boyer Young cleaned out and repaired the slit fence prior to the inspection on 5/3/21. Boyer Young reinstalled the slit fence where removed prior to the 8/23/21 inspection. Minor damaged was observed in the slit fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Slit fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. Fair Condition: Fair Condition - The slit fence is not currently necessary as the upstream area has not yet been graded. The E&A							
and outfall pipe during the inspection on 1/3/22. Cleard Construction installed the riser prior to the inspection on 1/17/22. Cleanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Silt fence M-5 to 1-13 A/18/22, 9/30/21, 10/15/21, 10/29/21, 11/12/21. Silt fence M-5 to 1-13 A/18/22, 9/30/21, 10/15/21, 10/29/21, 11/12/21. Fair Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the fispection of 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection, the silt fence still needs to be repaired. Boyer Young repaired the silt fence prior to the 10/12/20 inspection, the silt fence silt inends to be repaired. Boyer Young repaired the silt fence prior to the 10/12/20 inspection, the silt fence prior to the 4/7/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 8/23/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence bould be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done a							
1/17/22. Cleanout mark was measured and unable to be fully painted as of the 1/31/22 inspection. Cleanout mark will be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Silt fence M-5 to T-13 8/18/200 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. The full portion or 10/05/20. Boyer Young cleaned out the silt fence prior to the future Kempten Creek Drive prior to the inspection on 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection. Boyer young cleaned out the silt fence prior to the 11/23/20 inspection, the silt fence still needs to be repaired. Boyer Young repaired the silt fence where removed prior to the 8/23/21 inspection. More than 1/3/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 8/23/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence dos not drain offsite as of the 10/12/20 inspection, the inspection will monitor for change in grade. Boyer Young installed the silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by							
be painted once basin is finished being cleaned out. The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Silt fence M-5 to T-13 8/18/2020 Active Yes Current Condition: Fair Condition- Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the full portion of 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection, the silt fence still needs to be repaired. Boyer Young repaired the silt fence prior to the 11/23/20 inspection. Boyer young cleaned out the silt fence prior to the 11/23/20 inspection. Boyer young repaired the silt fence where removed prior to the 18/3/21 inspection. Minor damaged was observed in the silt fence deside the silt fence where removed prior to the 18/3/21 inspection. Minor damaged was observed in the silt fence deside out the silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence bould be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. Fair Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspection will monitor for change in grade. Boyer Young installed the silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/						•	
The sediment basin should be cleaned out. Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF1 Silt fence M-5 to T-13 8/18/2000 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 9/18/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the inspection on 10/05/20. Boyer Young repaired the silt fence prior to the 11/23/20 inspection. Boyer young cleaned out the silt fence prior to the 14/7/21 inspection. Boyer Young cleaned out the silt fence prior to the 14/7/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the expression on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 8/23/21 inspection. More damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/3/21, 5/11/21, 5/28/21, 7/921, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 13/9/22. Silt fence D-21 to D-25 9/22/2020 Active No 3/26/21, 11/12				o be fully painted as of the	1/31/22 inspection	. Cleanout mark will	
Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Sit fence M-5 to T-13 8/18/2020 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the linspection on 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection, the silt fence prior to the 10/12/20 inspection, the silt fence prior to the 4/7/21 inspection. Boyer Young repaired the silt fence prior to the 10/12/20 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/3/22. SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence the test suc		be painted once basin is finis	sned being cleaned out.				
Hausman and the SID was informed to complete by 4/22/21. Not done as of the last inspection. Hausman was reminded on 5/11/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21. SF 1 Sit fence M-5 to T-13 8/18/2020 Active Yes Current Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the linspection on 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection, the silt fence prior to the 10/12/20 inspection, the silt fence prior to the 4/7/21 inspection. Boyer Young repaired the silt fence prior to the 10/12/20 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/3/22. SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence the test suc		The sediment basin should be	ne cleaned out				
SF 1 Silt fence M-5 to T-13 8/18/2020 Active Yes		The sediment basin should to	be cleaned out.				
SF 1 Silt fence M-5 to T-13 8/18/2020 Active Yes		Hausman and the SID was i	nformed to complete by	4/22/21. Not done as of th	e last inspection. H	ausman was	
Current Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the inspection on 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection. Boyer prior to the 10/05/20. Boyer Young cleaned out he silt fence prior to the 11/23/20 inspection. Boyer young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 5/3/21. Boyer Young reinstalled the silt fence were removed prior to the 8/23/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young extended the							
Current Condition: Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. The full portion of silt fence at the east end was removed to allow grading of the future Kempten Creek Drive prior to the inspection on 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection. Boyer prior to the 10/05/20. Boyer Young cleaned out he silt fence prior to the 11/23/20 inspection. Boyer young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 5/3/21. Boyer Young reinstalled the silt fence were removed prior to the 8/23/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young extended the	SF 1	Silt fence	M-5 to T-13	8/18/2020	Active	Yes	
at the east end was removed to allow grading of the future Kempten Creek Drive prior to the inspection on 10/05/20. Boyer Young cleaned out the silt fence prior to the 10/12/20 inspection, the silt fences till needs to be repaired. Boyer Young repaired the silt fence prior to the 11/23/20 inspection. Boyer young cleaned out the silt fence prior to the 4/77/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the silt fence prior to the inspection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 8/23/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence Silt fence Silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southwest corner of the site prior to the inspection. Boyer Young extended the silt f	Current Condition:	Fair Condition - Roth Enterp	rises installed the silt fer	nce prior to the inspection	on 8/18/20. The ful	portion of silt fence	
Young repaired the silt fence prior to the 11/23/20 inspection. Boyer young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 8/23/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area. Boyer Young installed the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southwest corner of the silt prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.							
4/7/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 5/3/21. Boyer Young reinstalled the silt fence where removed prior to the 8/3/3/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/1/2/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the undermined portion, and cleaned out the silt fence prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the							
reinstalled the silt fence where removed prior to the 8/23/21 inspection. Minor damaged was observed in the silt fence during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.							
during the 1/31/22 inspection. E&A inspector will continue to monitor and recommend repairs when necessary. Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 13/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.							
Silt fence should be repaired on the east end of the run. Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 12/17/20, E&A inspection on the inspection on 8/23/21.							
Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence prior to the inspection on 8/23/21.		during the 1/31/22 hispection	i. E&A irispector will con	ittifue to moriitor and recoi	minena repairs whe	in necessary.	
Boyer Young was informed to complete by 3/14/22. Not done as of the last inspection. SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence prior to the inspection on 8/23/21.		Silt fence should be repaired	on the east end of the	run			
SF 2 Silt fence D-5 to D-11 9/22/2020 Active Yes Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		Circinos cincula de repaires					
Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		Boyer Young was informed t	o complete by 3/14/22.	Not done as of the last ins	pection.		
Current Condition: Fair Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		, ,					
inspector will recommend installing the silt fence prior to grading of the upstream area. The area of the silt fence does not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence prior to the inspection on 8/23/21.							
not drain offsite as of the 10/12/20 inspection, the inspector will monitor for change in grade. Boyer Young installed the silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence prior to the inspection on 8/23/21.	Current Condition:						
silt fence prior to the inspection on 3/15/21. Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.							
Silt fence should be cleaned out in a few areas. UPDATE: silt fence should be reinstalled. Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 1/0/29/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.				spector will monitor for cha	ange in grade. Boye	er Young Installed the	
Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		silt terice prior to the inspect	1011 011 3/15/21.				
Boyer Young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		Silt fence should be cleaned	out in a few areas UPF	ATE: silt fence should be	reinstalled		
3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21, 3/9/22 SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		Cit ferree driedia de cicario	out in a few areas. Of E	771 E. OIII TOTICO GITOGIA DO	Tolliotaliou.		
SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		Boyer Young was informed t	o complete by 3/22/21.	Not done as of last inspec	tion. Boyer Young v	vas reminded on	
SF 3 Silt fence D-21 to D-25 9/22/2020 Active No Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		3/26/21, 4/13/21, 5/11/21, 5/	⁽ 28/21, 7/9/21, 7/16/21, 8	<mark>3/3/21, 8/11/21, 9/2/21,</mark> 9/3	30/21, 10/15/21, 10	/29/21, 11/12/21,	
Current Condition: Good Condition - The silt fence is not currently necessary as the upstream area has not yet been graded. The E&A inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		12/9/21, 3/9/22					
inspector will recommend installing the silt fence prior to grading of the upstream area. Boyer Young installed an additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.	SF 3	Silt fence	D-21 to D-25	9/22/2020	Active	No	
additional portion of silt fence that extends to the southeast corner of the site prior to the inspection on 12/17/20, E&A inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.							
inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		1 -	•		•	•	
extended the silt fence to the north and around the southwest corner, backfilled the undermined portion, and cleaned out the silt fence prior to the inspection on 8/23/21.		inspector will continue to monitor. Boyer Young cleaned out the silt fence prior to the 4/7/21 inspection. Boyer Young					
out the silt fence prior to the inspection on 8/23/21.							
				outhwest corner, backfille	d the undermined p	ortion, and cleaned	
5r 4 Sit tence R-16 to P-2/ 8/18/2020 Active Yes	05.4			0/40/0000	A million	Ver	
	SF 4	Silt fence	K-16 to P-27	8/18/2020	Active	Yes	

Current Condition:	Fair Condition - Roth Enterprises installed the silt fence prior to the inspection on 8/18/20. Boyer Young cleaned out the silt fence prior to the 11/23/20 inspection. Boyer Young cleaned and repaired the silt fence prior to the 4/7/21 inspection. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 5/3/21. Boyer Young repaired and cleaned out the silt fence prior to the inspection on 7/6/21. Boyer Young extended the silt fence to the west prior to the inspection on 7/26/21. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 8/23/21. Boyer Young cleaned out and repaired the silt fence prior to the inspection on 11/22/21.						
	Silt fence should be repaired	Silt fence should be repaired on the south and north end of the run.					
	Boyer Young was informed t	co complete by 3/14/22.	Not done as of the last ins				
SF 5	Silt fence	E-2 to E-5	10/26/2020	Active	Yes		
Current Condition:	Fair Condition - Boyer Young installed the silt fence prior to the 10/26/20 inspection. Boyer Young cleaned out the silt fence prior to the 11/23/20 inspection. Boyer Young repaired the silt fence where torn prior to the inspection on 7/6/21. Boyer Young removed the silt fence prior to the inspection on 11/11/21. Boyer Young disturbed area outside where the silt fence was so cleaning up sediment is no longer necessary as of 11/11/21. Silt fence should be reinstalled around disturbed area. Boyer Young was informed to complete by 11/18/21. Not done as of the last inspection. Boyer Young was reminded on 12/9/21, 3/9/22						
SF 6	Silt fence	G-13 to I-13	2/28/2022	Active	No		
Current Condition:	Good Condition - Boyer You		II.		110		
WO 1	Concrete Washout	E-5	11/15/2020	Active	Yes		
Current Condition:	Fair Condition - Boyer Young installed a concrete washout on site prior to the inspection on 10/26/21. All concrete waste should be removed/cleaned up. Boyer Young was informed to complete by 10/20/21. Not done as of the last inspection. Boyer Young was reminded on 10/29/21, 11/12/21, 12/9/21, 3/9/22						
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No		
Current Condition:	Pending - There is currently generated or stored on-site;	· ·	· ·	site due to no waste	materials being		
WT 1	Straw Wattles	AA-10	10/22/2020	Pending	No		
Current Condition:	Pending - The area was grace corn, the straw wattles will n						
WT 2	Straw Wattles	AA-11	10/22/2020	Pending	No		
Current Condition:	Pending - The area was gra corn, the straw wattles will n						
WT 3	Straw Wattles	Z-13	10/22/2020	Pending	No		
Current Condition:	Pending - The area was graded prior to the inspection on 10/05/20. Due to the area being planted and harvested wi corn, the straw wattles will not be recommended at this time. The E&A inspector will continue to monitor.						
		Bennington Road, N.					
STR	Streets	156th Street	8/18/2020	Active	Yes		
Current Condition:	Fair Condition - The streets were free of track out as of the last inspection. Street should be cleaned daily or as needed to limit track out. Boyer Young was informed to complete by 10/20/21. Not done as of the last inspection. Boyer Young was reminde on 10/29/21, 11/12/21, 12/9/21, 3/9/22						
SWPPP Sign	SWPPP Notification Sign	E-2	9/9/2020	Active	No		
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign by CE-1 during the inspection on 9/09/20. E&A inspector reinstalled the sign during the 6/7/21 inspection.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				on, e. I		
Inspector Signature:	Braga M Waght			Reviewed By:	8.5 S.C.)		