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

	E	&A - P2019.032.	000		
Inspector: Bryce Wright	t				
Project Name:	Kempten Creek CSW-202004665 9/24/2022				
For Week Ending:					
Project Location:	North 156th Street a	iglas County)	68007		
Grading:	100%			Т	
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%				
Utilities:	60%				
Overall Development:	30%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Wee
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/20/2022	Sunny 85	10:40 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.16"				
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). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22).

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). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22).

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?

Yes

reate Corrective Action?

N/A

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

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action

No, See BMP section

dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?
N/A

Comments:

Comments:

The site was active for utility installation during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Unique Name	Type	Location	Projected Install Date	Status	Maintena	
CE 1	Construction Entrance	D-2	-	Removed		
Current Condition:	Removed - Luxa removed th	ne construction entrance	for grading to pave the ro	ad prior to the insp	ection on 4/4/2	
D1	Diversion	O-15 to M-6	11/9/2020	Active	No	
Current Condition:	Good Condition - Roth insta		the 11/9/20 inspection. B	oyer Young redefin	ned the diversion	
	to the inspection on 7/6/21.		·	<u>-</u>		
D2	Diversion	NW Corner		Removed		
Current Condition:	Removed - Due to paving in	the area the diversion i	s no longer necessary as c	of 8/16/22.		
D3	Diversion	SW Corner		Removed		
Current Condition:	Removed - Due to paving in	the area the diversion i	s no longer necessary as o	of 10/25/21		
D4	Diversion	SE Corner	3/24/2021	Active	No	
Current Condition:	Good Condition - Roth Enter					
	E&A inspector will monitor d	luring next inspection as	of 3/22/21.Roth Enterprise	es installed a divers	sion in the sou	
	corner of the site prior to the	inspection on 3/24/21.	Boyer Young redefined so	me of the diversion	prior to the	
	inspection on 8/23/21. Boye	r Young redefined the d	iversion and was in the pro	cess of reinstalling	the diversion	
	a stub road during the inspe	ction on 11/22/21. Diver	rsion was partially removed	I during paving of the	he stub road. E	
	inspector will continue to mo	onitor.				
		E-14, E-16, E-18, H-				
ET 1-5	Erosion Control Terraces	16, H-18		Removed	<u> </u>	
Current Condition:	Removed - Boyer Young rer since paving is almost comp		to the inspection on 10/12	/21. Terraces are i	no longer nece	
	since paving is aimost comp				1	
ET 6-10	Erosion Control Terraces	H-19, H-21, K-17, K- 19, K-20		Removed		
Current Condition:			to the inspection on 10/12		no longer nece	
	Removed - Boyer Young removed the terraces prior to the inspection on 10/12/21. Terraces are no longer necess since paving is almost complete as of 12/6/21.					
	<u> </u>	N-17, J-27, K-27, M-			1	
ET 11-15	Erosion Control Terraces	27, N-27		Removed		
Current Condition:	Removed - Boyer Young rer	moved the terraces prior	to the inspection on 10/12	/21. Terraces are	no longer nece	
	since paving is almost comp	lete as of 12/6/21.				
FT 1	Fuel Tank	F-19	8/18/2020	Pending	No	
Current Condition:	Pending - Roth Enterprises					
	corner of the site prior to the inspection on 8/18/20. Roth installed a plug in the secondary containment prior to the					
	1026/20 inspection. Roth ins					
	removed the fuel tank prior to the inspection on 1/17/22. Cedar Construction brought a fuel tank on site prior to the					
	inspection on 1/17/22. Cedar Construction removed the fuel tank prior to the inspection on 1/24/22. Luxa brought fuel tank on site prior to the inspection on 3/21/22 and partially installed a secondary containment berm around it.					
	installed a secondary contain tank from the site prior to the					
	5/2/22. Cedar Construction			•	-	
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No	
Current Condition:	Good Condition - Boyer You	ung installed inlet protect	8/16/2022 tion on all inlets prior to the	inspection on 8/16	No 5/22.	
Current Condition: IF 3 - 9	Good Condition - Boyer You Inlet Filter	ung installed inlet protect Kempten Creek Drive	8/16/2022 tion on all inlets prior to the 8/16/2022	inspection on 8/16 Active	No 6/22.	
Current Condition: IF 3 - 9 Current Condition:	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You	ung installed inlet protect Kempten Creek Drive ung installed inlet protect	8/16/2022 tion on all inlets prior to the 8/16/2022 tion on all inlets prior to the	Active inspection on 8/16	No 5/22. No 5/22.	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You Inlet Filter	Ing installed inlet protect Kempten Creek Drive Ing installed inlet protect 159th Ave	8/16/2022 tion on all inlets prior to the 8/16/2022 tion on all inlets prior to the 8/16/2022	Active Inspection on 8/16 Active Active	No 6/22. No 6/22. No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition:	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You Inlet Filter Good Condition - Boyer You	ing installed inlet protect Kempten Creek Drive ing installed inlet protect 159th Ave ing installed inlet protect	8/16/2022 tion on all inlets prior to the 8/16/2022 tion on all inlets prior to the 8/16/2022 tion on all inlets prior to the	inspection on 8/16 Active inspection on 8/16 Active inspection on 8/16	No 5/22. No 5/22. No 5/22. No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You Inlet Filter Good Condition - Boyer You Inlet Filter	ing installed inlet protect Kempten Creek Drive ing installed inlet protect 159th Ave ing installed inlet protect Abigail Street	8/16/2022 tion on all inlets prior to the 8/16/2022 tion on all inlets prior to the 8/16/2022 tion on all inlets prior to the 8/16/2022	inspection on 8/16 Active inspection on 8/16 Active inspection on 8/16 Active	No 5/22. No 5/22. No 5/22. No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18 Current Condition:	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You Inlet Filter Good Condition - Boyer You Inlet Filter Good Condition - Boyer You	ing installed inlet protect Kempten Creek Drive ing installed inlet protect 159th Ave ing installed inlet protect Abigail Street ing installed inlet protect	8/16/2022 tion on all inlets prior to the	inspection on 8/16 Active inspection on 8/16 Active inspection on 8/16 Active inspection on 8/16	No No No No No No No No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18 Current Condition: IF 19, 20, 33, 34	Good Condition - Boyer You Inlet Filter Inlet Filter	Ing installed inlet protect Kempten Creek Drive Ing installed inlet protect 159th Ave Ing installed inlet protect Abigail Street Ing installed inlet protect Ing installed inlet protect Daniel Street	8/16/2022 tion on all inlets prior to the 8/16/2022	inspection on 8/16 Active inspection on 8/16 Active inspection on 8/16 Active inspection on 8/16 Active Active	No S/22. No S/22. No S/22. No S/22. No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18 Current Condition: IF 19, 20, 33, 34 Current Condition:	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You	Ing installed inlet protect Kempten Creek Drive Ing installed inlet protect 159th Ave Ing installed inlet protect Abigail Street Ing installed inlet protect Daniel Street Ing installed inlet protect	8/16/2022 tion on all inlets prior to the 8/16/2022	inspection on 8/16 Active inspection on 8/16	No No No No No No No No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18 Current Condition: IF 19, 20, 33, 34 Current Condition: IF 21 - 23	Good Condition - Boyer You Inlet Filter	Ing installed inlet protect Kempten Creek Drive Ing installed inlet protect 159th Ave Ing installed inlet protect Abigail Street Ing installed inlet protect Daniel Street Ing installed inlet protect	8/16/2022 tion on all inlets prior to the 8/16/2022	inspection on 8/16 Active	No No No No No No No No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18 Current Condition: IF 19, 20, 33, 34 Current Condition: IF 21 - 23 Current Condition:	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You	Ing installed inlet protect Kempten Creek Drive Ing installed inlet protect 159th Ave Ing installed inlet protect Abigail Street Ing installed inlet protect Daniel Street Ing installed inlet protect 160th Street Ing installed inlet protect	8/16/2022 tion on all inlets prior to the	inspection on 8/16 Active inspection on 8/16	No No No No No No No No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18 Current Condition: IF 19, 20, 33, 34 Current Condition: IF 21 - 23 Current Condition: IF 24 - 28	Good Condition - Boyer You Inlet Filter	Ing installed inlet protect Kempten Creek Drive Ing installed inlet protect 159th Ave Ing installed inlet protect Abigail Street Ing installed inlet protect Daniel Street Ing installed inlet protect	8/16/2022 tion on all inlets prior to the	inspection on 8/16 Active Active	No No No No No No No No	
Current Condition: IF 3 - 9 Current Condition: IF 10 - 16 Current Condition: IF 17 - 18 Current Condition: IF 19, 20, 33, 34 Current Condition: IF 21 - 23 Current Condition:	Good Condition - Boyer You Inlet Filter Good Condition - Boyer You	Ing installed inlet protect Kempten Creek Drive Ing installed inlet protect 159th Ave Ing installed inlet protect Abigail Street Ing installed inlet protect Daniel Street Ing installed inlet protect	8/16/2022 tion on all inlets prior to the	inspection on 8/16 Active Active	No No No No No No No No	

		ı	I	ı	T		
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No		
Current Condition:	Good Condition - Boyer Young installed inlet protection on all inlets prior to the inspection on 8/16/22.						
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No		
Current Condition:	Pending - There is currently	no need for a designate	ed material storage area or	-site due to no mat	erials needing		
PB 1	Portable Bathroom	South of SB A	5/24/2021	Active	No		
Current Condition:	Good Condition - Roth removed the portable toilet prior to the 12/7/20 inspection. Roth reinstalled and secured the portable toilet south of SB A prior to the inspection on 5/24/21. Roth stood up and secured the portable toilet prior to the inspection on 4/4/22. Luxa installed and secured a second portable toilet on site prior to the inspection on 4/4/22. Roth and Luxa removed both portable toilets from the site prior to the inspection on 6/21/22. Metropolitan Utility District installed and secured a portable toilet on site prior to the inspection on 8/23/22.						
PB 2	Portable Bathroom	South of SB A		Removed			
Current Condition:	Removed - Roth removed th		the inspection on 3/28/22.	Ttomovou			
SB A				A . (*	N.		
Current Condition:	Sediment Basin F-3 9/15/2020 Active No Good Condition - 0% 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 began in the area upstream of the basin prior to the inspection on 10/05/20. Roth dug out the basin prior to the 11/9/20 inspection. Hausman began cleaning out the basin prior to the inspection on 12/6/21. Hausmann cleaned out 50% of the sediment in the basin prior to the inspection on 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 1/17/22. 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. Hausman was in the process of finishing the cleanout during the inspection on 4/18/22. Hausman finished cleaning out the basin prior to the inspection on 5/2/22. E&A inspector						
	painted the cleanout mark du				.,		
SF 1 Current Condition:	Silt fence Fair Condition - Roth Enterp	M-5 to T-13	8/18/2020	Active	Yes		
	Boyer Young cleaned out the Young repaired the silt fence 4/7/21 inspection. Boyer You reinstalled the silt fence whe during the 1/31/22 inspection. Silt fence can be removed.	e prior to the 11/23/20 in ung cleaned out and rep re removed prior to the n. E&A inspector will con	aspection. Boyer young cle- paired the silt fence prior to 8/23/21 inspection. Minor of intinue to monitor and recor	aned out the silt fer the inspection on 5 damaged was obse	nce prior to the 5/3/21. Boyer Young erved in the silt fence		
	5/11/22, 7/7/22, 8/18/22, 9/1		Not done as of the last ins	pection. Boyer You	ng was reminded on		
SF 2	5/11/22, 7/7/22, 8/18/22, 9/1	5/22 , 9/22/22	Not done as of the last ins		ng was reminded on		
SF 2 Current Condition:		D-5 to D-11 moved the silt fence pri	or to the inspection on 8/2	Removed 3/22. Due to Boyer	Young owning the		
Current Condition:	Silt fence Removed - Boyer Young re neighboring parcel of land ar	5/22, 9/22/22 D-5 to D-11 moved the silt fence prind there being a vegetar	or to the inspection on 8/2 tive buffer the silt fence is	Removed 3/22. Due to Boyer no longer necessar	Young owning the y.		
	Silt fence Removed - Boyer Young re neighboring parcel of land ar	D-5 to D-11 moved the silt fence prind there being a vegetal D-21 to D-25	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020	Removed 3/22. Due to Boyer no longer necessar Active	Young owning the y.		
Current Condition: SF 3	Silt fence Removed - Boyer Young reneighboring parcel of land are Silt fence Fair Condition - The silt fencinspector will recommend insadditional portion of silt fencinspector will continue to mo extended the silt fence to the out the silt fence prior to the Silt fence can be removed.	D-5 to D-11 moved the silt fence print there being a vegetar D-21 to D-25 te is not currently necessatalling the silt fence price that extends to the sonitor. Boyer Young cleate north and around the sinspection on 8/23/21.	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020 sary as the upstream area or to grading of the upstreamutheast corner of the site ned out the silt fence prior southwest corner, backfille	Removed 3/22. Due to Boyer no longer necessar Active has not yet been g am area. Boyer You prior to the inspectit to the 4/7/21 inspection	Young owning the y. Yes graded. The E&A ang installed an on on 12/17/20, E&A action. Boyer Young		
Current Condition: SF 3	Silt fence Removed - Boyer Young reneighboring parcel of land and Silt fence Fair Condition - The silt fence inspector will recommend insudditional portion of silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the	D-5 to D-11 moved the silt fence print there being a vegetar D-21 to D-25 te is not currently necessatalling the silt fence price that extends to the sonitor. Boyer Young cleate north and around the sinspection on 8/23/21.	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020 sary as the upstream area or to grading of the upstreamutheast corner of the site ned out the silt fence prior southwest corner, backfille	Removed 3/22. Due to Boyer no longer necessar Active has not yet been g am area. Boyer You prior to the inspectit to the 4/7/21 inspection	Young owning the y. Yes graded. The E&A ang installed an on on 12/17/20, E&A action. Boyer Young		
Current Condition: SF 3 Current Condition:	Silt fence Removed - Boyer Young reneighboring parcel of land are Silt fence Fair Condition - The silt fence inspector will recommend insudditional portion of silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the Silt fence can be removed. Bover Young was informed to silt fence Fair Condition - Roth Enterpothe silt fence prior to the 11/2 inspection. Boyer Young cleared and cleaned out the west prior to the inspection of 8/23/21. Boyer Young cleared Silt fence can be removed. Boyer Young was informed to 8/23/21. Boyer Young was informed to 8/23/21. Boyer Young was informed to 8/23/21.	D-5 to D-11 moved the silt fence prind there being a vegetar D-21 to D-25 the is not currently necessetalling the silt fence prine that extends to the so nitor. Boyer Young clear anorth and around the sinspection on 8/23/21. In the complete by 9/27/1 R-16 to P-27 rises installed the silt fere 23/20 inspection. Boyer aned out and repaired the silt fence prior to the in 7/26/21. Boyer Young and out and repaired the silt fence prior to the in the prior 7/26/21. Boyer Young and out and repaired the complete by 3/14/22.	9/22/2020 sary as the upstream area or to grading of the upstream or to the silt fence prior to the inspection on 7/6/21. Boyer a gleaned out and repaired silt fence prior to the inspection or 7/6/21 to the ins	Removed 3/22. Due to Boyer no longer necessar Active has not yet been g am area. Boyer You prior to the inspecti to the 4/7/21 inspe d the undermined p Active on 8/18/20. Boyer ed the silt fence prior pection on 5/3/21. Young extended th the silt fence prior ction on 11/22/21.	Young owning the y. Yes praded. The E&A and in installed an on on 12/17/20, E&A ction. Boyer Young portion, and cleaned Yes Young cleaned out or to the 4/7/21 Boyer Young he silt fence to the to the inspection on		
SF 3 Current Condition: SF 3 Current Condition:	Silt fence Removed - Boyer Young reneighboring parcel of land are silt fence Fair Condition - The silt fence inspector will recommend instadditional portion of silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the silt fence can be removed. Rover Young was informed. Silt fence Fair Condition - Roth Enterporthe silt fence prior to the 11/2 inspection. Boyer Young cleared and cleaned out the west prior to the inspection of 8/23/21. Boyer Young cleared. Silt fence can be removed. Silt fence can be removed.	D-5 to D-11 moved the silt fence prind there being a vegetar D-21 to D-25 the is not currently necessalling the silt fence price that extends to the so intor. Boyer Young cleate north and around the sinspection on 8/23/21. In the complete by 9/27/ R-16 to P-27 rises installed the silt fere 23/20 inspection. Boyer aned out and repaired the silt fence prior to the into 7/26/21. Boyer Young and out and repaired the complete by 3/14/22.	9/22/2020 sary as the upstream area or to grading of the upstream or to the silt fence prior to the inspection on 7/6/21. Boyer a gleaned out and repaired silt fence prior to the inspection or 7/6/21 to the ins	Removed 3/22. Due to Boyer no longer necessar Active has not yet been g am area. Boyer You prior to the inspectit to the 4/7/21 inspe d the undermined p Active on 8/18/20. Boyer ed the silt fence prior spection on 5/3/21. Young extended th the silt fence prior ction on 11/22/21.	Young owning the y. Yes praded. The E&A and in installed an on on 12/17/20, E&A ction. Boyer Young portion, and cleaned Yes Young cleaned out or to the 4/7/21 Boyer Young he silt fence to the to the inspection on		
Current Condition: SF 3 Current Condition:	Silt fence Removed - Boyer Young reneighboring parcel of land are Silt fence Fair Condition - The silt fence inspector will recommend insudditional portion of silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the Silt fence can be removed. Bover Young was informed to silt fence Fair Condition - Roth Enterpothe silt fence prior to the 11/2 inspection. Boyer Young cleared and cleaned out the west prior to the inspection of 8/23/21. Boyer Young cleared Silt fence can be removed. Boyer Young was informed to 8/23/21. Boyer Young was informed to 8/23/21. Boyer Young was informed to 8/23/21.	D-5 to D-11 moved the silt fence prind there being a vegetar D-21 to D-25 the is not currently necessetalling the silt fence price that extends to the solution. Boyer Young clear and the complete hy 9/27/R-16 to P-27 Trises installed the silt fence price that extends to the solution on 8/23/21. In the complete hy 9/27/R-16 to P-27 Trises installed the silt fereign and out and repaired the silt fence prior to the in the prior 7/26/21. Boyer Young and out and repaired the complete by 3/14/22. The provided the silt fence prior to the interprinal price of the prior to the interprinal price of the prior to the interprinal prior to the interprinal prior to the interprinal prior to the interprinal price of the prior to the interprinal prior	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020 sary as the upstream area or to grading of the upstream of the silt end out the silt fence prior southwest corner, backfilled 8/18/2020 and the silt fence prior to the inspection on 7/6/21. Boyer a gleaned out and repaired silt fence prior to the inspection on 7/6/21 boyer a gleaned out and repaired silt fence prior to the inspection on 7/6/21. Boyer a gleaned out and repaired silt fence prior to the inspection on 7/6/21 boyer a gleaned out and repaired silt fence prior to the inspection on 8/2 to	Removed 3/22. Due to Boyer no longer necessar Active has not yet been go marea. Boyer You prior to the inspectit to the 4/7/21 inspect of the undermined point of the silt fence prior to the inspection to the inspection to the silt fence prior to the silt fence prior to the inspection on 5/3/21.	Young owning the y. Yes Traded. The E&A Ing installed an on on 12/17/20, E&A ction. Boyer Young ortion, and cleaned Yes Young cleaned out or to the 4/7/21 Boyer Young he silt fence to the to the inspection on The inspection on The inspection on the inspection of the i		
SF 4 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt fence Removed - Boyer Young reneighboring parcel of land are sold inspector will recommend inspector will recommend inspector will continue to mo extended the silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the out the silt fence prior to the Silt fence can be removed. Rover Young was informed. Silt fence Fair Condition - Roth Enterporthe silt fence prior to the 11/2 inspection. Boyer Young cleared and cleaned out the west prior to the inspection of 8/23/21. Boyer Young cleared. Silt fence can be removed. Boyer Young was informed to 5/11/22 7/7/22 8/18/22.9/2 Silt fence Removed - Boyer Young reneighboring parcel of land are	D-5 to D-11 moved the silt fence prind there being a vegetar D-21 to D-25 the is not currently necessalling the silt fence prind there being a vegetar and there are and there are a vegetar and the silt fence prind the	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020 sary as the upstream area or to grading of the upstream and out the silt fence prior southwest corner, backfiller 8/18/2020 southwest corner 8/18/2020 southw	Removed 3/22. Due to Boyer no longer necessar Active has not yet been gome area. Boyer You prior to the inspection to the 4/7/21 inspect of the 4/7/21 inspection on 8/18/20. Boyer ed the silt fence prior pection on 5/3/21. Young extended the the silt fence prior cition on 11/22/21. Removed 3/22. Due to Boyer no longer necessar	Young owning the y. Yes graded. The E&A ang installed an on on 12/17/20, E&A ction. Boyer Young cortion, and cleaned Yes Young cleaned out or to the 4/7/21 Boyer Young are silt fence to the to the inspection on Young owning the y.		
SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Silt fence Removed - Boyer Young reneighboring parcel of land are sold inspector will recommend inspector will recommend inspector will continue to mo extended the silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the out the silt fence prior to the Silt fence can be removed. Rover Young was informed Silt fence prior to the 11/2 inspection. Boyer Young cleared and cleaned out the west prior to the inspection of 8/23/21. Boyer Young cleared Silt fence can be removed. Boyer Young was informed to 5/11/22 7/7/22 8/18/22 9/2 Silt fence Removed - Boyer Young reneighboring parcel of land are silt fence	D-5 to D-11 moved the silt fence prind there being a vegetar D-21 to D-25 the is not currently necessetalling the silt fence prine that extends to the so initor. Boyer Young cleate north and around the so inspection on 8/23/21. In the complete by 9/27/2 R-16 to P-27 rises installed the silt fence prine and out and repaired the silt fence prior to the interprine of the prior 7/26/21. Boyer Young and out and repaired the silt fence prior to the interprine of the prior 7/26/21. Boyer Young and out and repaired the silt fence prior to the interprine of the silt fence prior to th	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020 sary as the upstream area or to grading of the upstream of the site med out the silt fence prior southwest corner, backfiller 8/18/2020 mee prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 8/2 tive buffer the silt fence is 2/28/2022	Removed 3/22. Due to Boyer no longer necessar Active has not yet been g marea. Boyer You prior to the inspectit to the 4/7/21 inspect d the undermined p Active on 8/18/20. Boyer ed the silt fence prior pection on 5/3/21. Young extended th the silt fence prior ction on 11/22/21. pection. Boyer You Removed 3/22. Due to Boyer no longer necessar	Young owning the y. Yes Traded. The E&A Ing installed an Ing i		
SF 4 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt fence Removed - Boyer Young reneighboring parcel of land are silt fence Fair Condition - The silt fence inspector will recommend insudditional portion of silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the out the silt fence prior to the Silt fence can be removed. Rover Young was informed Silt fence prior to the 11/2 inspection. Boyer Young cleared and cleaned out the west prior to the inspection of 8/23/21. Boyer Young cleared Silt fence can be removed. Boyer Young was informed to 5/11/22 7/7/22 8/18/22.9/2 Silt fence Removed - Boyer Young reneighboring parcel of land are Silt fence Good Condition - Boyer Young reneighboring parcel of land are silt fence	D-5 to D-11 moved the silt fence prind there being a vegetar D-21 to D-25 the is not currently necessetalling the silt fence prind the	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020 sary as the upstream area or to grading of the upstream of the site med out the silt fence prior southwest corner, backfiller 8/18/2020 mee prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 8/2 tive buffer the silt fence is 2/28/2022	Removed 3/22. Due to Boyer no longer necessar Active has not yet been g marea. Boyer You prior to the inspectit to the 4/7/21 inspect d the undermined p Active on 8/18/20. Boyer ed the silt fence prior pection on 5/3/21. Young extended th the silt fence prior ction on 11/22/21. pection. Boyer You Removed 3/22. Due to Boyer no longer necessar	Young owning the y. Yes Traded. The E&A Ing installed an Ing i		
SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Silt fence Removed - Boyer Young reneighboring parcel of land are sold inspector will recommend inspector will recommend inspector will continue to mo extended the silt fence inspector will continue to mo extended the silt fence to the out the silt fence prior to the out the silt fence prior to the Silt fence can be removed. Rover Young was informed Silt fence prior to the 11/2 inspection. Boyer Young cleared and cleaned out the west prior to the inspection of 8/23/21. Boyer Young cleared Silt fence can be removed. Boyer Young was informed to 5/11/22 7/7/22 8/18/22 9/2 Silt fence Removed - Boyer Young reneighboring parcel of land are silt fence	D-5 to D-11 moved the silt fence prind there being a vegetar D-21 to D-25 the is not currently necessetalling the silt fence prind the	or to the inspection on 8/2 tive buffer the silt fence is 9/22/2020 sary as the upstream area or to grading of the upstream of the site med out the silt fence prior southwest corner, backfiller 8/18/2020 mee prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 7/6/21. Boyer of cleaned out and repaired silt fence prior to the inspection on 8/2 tive buffer the silt fence is 2/28/2022	Removed 3/22. Due to Boyer no longer necessar Active has not yet been g marea. Boyer You prior to the inspectit to the 4/7/21 inspect d the undermined p Active on 8/18/20. Boyer ed the silt fence prior pection on 5/3/21. Young extended th the silt fence prior ction on 11/22/21. pection. Boyer You Removed 3/22. Due to Boyer no longer necessar	Young owning the y. Yes Traded. The E&A Ing installed an Ing i		

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, 5/11/22, 7/7/22, 8/18/22						
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No		
Current Condition:	Pending - There is currently no need for a designated waste storage area on-site due to no waste materials being generated or stored on-site; the E&A inspector will continue to monitor.						
WT 1	Straw Wattles	AA-10	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 with corn, the straw wattles will not be recommended at this time. The E&A inspector will continue to monitor.						
WT 2	Straw Wattles	AA-11	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 with corn, the straw wattles will not be recommended at this time. The E&A inspector will continue to monitor.						
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 with corn, the straw wattles will not be recommended at this time. The E&A inspector will continue to monitor.						
STR	Ctro etc	Bennington Road, N.	0/40/0000	A -4:	Vaa		
Current Condition:	Streets Fair Condition - Minor track	156th Street	8/18/2020	Active	Yes		
	streets prior to the inspection on 8/16/22. Streets (interior/exterior) 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 on 10/29/21, 11/12/21, 12/9/21, 3/9/22, 5/11/22, 7/7/22, 8/18/22						
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. E&A inspector reinstalled the sign during the 7/26/22 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."						
Inspector Signature:	Broga M Waght			Reviewed By:	Coto Sol		