

UNITED STATES ENVIRONMENTAL PROTECTION AGEN

Region 10

1200 Sixth Avenue, Suite 900, Seattle, Washington 98101 **EXPEDITED SETTLEMENT AGREEMENT**

Docket Number: CWA-10-2016-0002, NPDES No. "Unpermitted"

Camas County Road & Bridge ("Respondent") is a "person," within the meaning of Section 502(5) of the Clean Water Act ("Act"), 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

Attached is an "Expedited Settlement Offer Worksheet Deficiencies Form" ("Form"), which is incorporated by reference. By its signature, Complainant ("EPA") finds that Respondent is responsible for the deficiencies specified in the Form.

Respondent had an unauthorized discharge of storm water in violation of Section 301(a) of the Clean Water Act, 33 U.S.C. § 1311, and/or failed to comply with its National Pollutant Discharge Elimination System ("NPDES") storm water permit issued under Section 402 of the Act, 33 U.S.C. § 1342.

EPA finds, and Respondent admits, that Respondent is subject to Section 301(a) of the Act, 33 U.S.C. § 1311, and that EPA has jurisdiction over any "person" who "discharges pollutants" from a "point source" to "waters of the United States." Respondent neither admits nor denies the deficiencies specified in the Form.

EPA is authorized to enter into this Consent Agreement and Final Order ("Agreement") under the authority vested in the Administrator of EPA by Section 309(g)(2)(A) of the Act, 33 U.S.C. § 1319(g)(2)(A), and by 40 C.F.R. § 22.13(b). The parties enter into this Agreement in order to settle the civil violation(s) alleged in this Agreement for a penalty of \$9,000. Respondent consents to the assessment of this penalty, and waives the right to: (1) contest the finding(s) specified in the Form; (2) a hearing pursuant to Section 309(g)(2) of the Act, 33 U.S.C. § 1319(g)(2); and (3) appeal pursuant to Section 309(g)(8), 33 U.S.C. § 1319(g)(8).

Additionally, Respondent certifies, subject to civil and criminal penalties for making a false statement to the United States Government, that any deficiencies identified in the Form have notice pursuant to Section 309(g)(4)(A) of the Act, 33 U.S.C. been corrected. Respondent shall submit a written report with this Agreement detailing the specific actions taken to correct the concerning this matter. violations cited herein.

Respondent certifies that it has submitted a bank, cashiers, or certified check, with case name and docket number noted, for the amount specified above, payable to the "Treasurer, United States of America," via certified mail, to:

U.S. EPA, Region 10 Fines and Penalties, Cincinnati Finance Center In the Matter of: Camas County Road & Bridge Docket No.: CWA-10-2016-0002 P.O. Box 979077 St. Louis, MO 63197-9000

This Agreement settles EPA's civil penalty claims against Respondent for the Clean Water Act violation(s) specified in this Agreement. EPA does not waive its rights to take any enforcement action against Respondent for any other past, present, or future civil or criminal violation of the Act or of any other federal statute or regulation. EPA does not waive its right to issue a compliance order for any uncorrected deficiencies or violation(s) described in the Form. EPA has determined this Agreement to be appropriate.

This Agreement is binding on the parties signing below and effective upon filing with the Regional Hearing Clerk.

APPROVED BY EPA:

Date: 9-25-1
Edward J. Kowalski, Director
Office of Compliance and Enforcement
APPROVED BY RESPONDENT:
Name
(print): BARB McMueso
Title (print): CHAR DERSON Commissioner
(print). CHR 12 PERSON COMMISSIONES
Signature: B. Marriade Date: 10-13-15
More than 40 days have elansed since the issuance of public

More than 40 days have elapsed since the issuance of public § 1319(g)(4)(A), and EPA has received no comments

Having determined that this Agreement is authorized by law, IT IS SO ORDERED:

M. Socorro Rodriguez Regional Judicial Officer, Region 10

-0

Expedited Settlement Offer Worksheet

Deficiencies Form

Consult instructions regarding eligibility criteria
and procedures prior to use

version 10.3.4

	LEGAL NAME AND MAILING ADDRESS OF OPERATOR	Telephone Number NPDE	S Permit Number
1	Camas County Road & Bridge	208-731-3928 "Unpe	rmitted"
	Mike Gill, Foreman	The state of the s	
	120 Willow Avenue West	Inspector Name: Baltha	sar B. Buhidar, Ph.D.
	Fairfield, Idaho 83327	Inspector Agency: Other	
		Entrance Interview Conducted	No
		Exit Interview Conducted:	No
	LOCATION AND ADDRESS OF SITE	Exit Interview given to:	
2	Little Beaver Creek and Beaver Creek Roads	Exit Interview time:	Date:
	Proximate to 43.45694N -114.57410W		
	Outside of Fairfield, Idaho 83327	Control of the Control of Control	
		Salay sang tanggan kecamatan ke	
		no imperimentation de la companya d La companya de la co	

FAC	CILITY DESCRIPTION / CONTACT NAMES	·
	Name of Site Contact (ESO Worksheet recipient):	Mike Gill
1	Name of Authorized Official (40 CFR 122.22):	Mike Gill
	Inspection Date:	7/22/2015
	Start Construction Date:	5/1/2015
	Estimated Completion Construction Date:	8/1/2015
	If Unpermitted, Number of Months Unpermitted:	3
	Name of Receiving Water Body (Indicate whether 303(d) listed):	Little Beaver Creek Tributary to Beaver Creek
	Acres Currently Disturbed Acres to be Disturbed in Whole Common Plan:	4.192
X.	Has Operator Requested Rainfall Erosivity or TMDL Waiver per 44 CFR 122.26(b)(15)?	Artistic rate in sectional reconstruction

		PERMIT COVERAGE	Findings	Citation Reference*	Requires Corrective Action	Violations
3		Operator unpermitted formonths (# months unpermitted equals number of violations)		CWA 301	Y	Y
		SWPPP REVIEW	F			
4		SWPPP not prepared (If no SWPPP, leave elements 5 - 30 blank)	7210 3 3 - 3	CGP 5.1	The state of the s	Y
5	20,00	SWPPP prepared but prepared after construction start (# of months = # of violations)		CGP 5.1		*
6		SWPPP does not identify all potential sources of pollution to include: porta-pottys, fuel tanks, staging areas, waste containers, chemical storage areas, concrete cure, paints, solvents, etc		CGP 5.1		*
7		SWPPP does not identify all operators for the project site and the areas of the site over which each operator has control		CGP 5.2.A		*
8		SWPPP does not have site description, as follows:				
F	A	Nature of activity in description		CGP 5.2.B.1	Construction of the second	*
		Intended sequence of major activities		CGP 5.2.B.2	****	*
		Total disturbed acreage		CGP 5.2.B.3		*
		General location map		CGP 5.2.B.4	*	*
	E	Site map		CGP 5.2.C		* .
		Site map does not show drainage patterns, slopes, areas of disturbance, locations of major controls, structural practices shown, stabilization practices, offsite materials, waste, borrow or equipment storage ageas, surface waters, discharge points, areas of final stabilization (count each omission		CGP 5.2.C.1-8		*
	G	under 8F as 1 violation) Location/description industrial activities, like concrete or asphalt batch plants	The Modern Control of the Control of	CGP 5.2.E		*
9		SWPPP does not:		SECUCIONO CONTRA DE LA CONTRA DE		
		Describe all pollution control measures (e.g. BMPs)		CGP 5.3.A		*
		Describe sequence for implementation		CGP 5.3.A		*
	C	Detail operator(s) responsible for implementation		CGP 5.3.A		*
10		SWPPP does not describe interim stabilization practices	o ex ne a la l	CGP 5.3.B		*
11		SWPPP does not describe permanent stabilization practices		CGP 5.3.B	* 11 50 1400	*

12	SWPPP does not describe a schedule to implement stabilization practices		CGP 5.3.B	manage party and the second	
13	Following dates are not recorded: major grading activities; construction temporarily or permanently ceased; stabilization measures initiated (count each omission under 13 as 1 violation)	3,713	CGP 5.3.C.1-3	to observe the last	*
14	SWPPP does not have description of structural practices to divert flows from exposed soils, retain flows, or limit runoff from exposed areas		CGP 5.3.A		* ·
15	SWPPP does not have a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur AFTER construction operations have been completed		CGP 3.1.E		*
16	SWPPP does not describe measures to prevent discharge of solid materials to waters of the US, except as authorized by 404 permit		CGP 3.1.F	*	
17	SWPPP does not describe measures to minimize off-site vehicle tracking and generation of dust		CGP 3.1.B	*	*
18	SWPPP does not include description of construction or waste materials expected to be stored on site w/updates re: controls used to reduce pollutants from these materials	v our entre e	CGP 3.1.F.1		*
19	SWPPP does not have description of pollutant sources from areas other than construction (asphalt or concrete plants) w/ updates re: controls to reduce pollutants from these materials		CGP 3.1.G	**************************************	*
20	SWPPP does not identify allowable sources of non-storm water discharges listed in subpart 1.3.B of the CGP		CGP 3.2		*
21	SWPPP does not identify/ensure implementation of pollution prevention measures for non-storm water discharges		CGP 3.2		*
22	Endangered Species Act documentation is not in SWPPP	The second of th	CGP 5.5	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*
23	Historic Properties (Reserved)				
24	Copy of permit and/or NOI not in SWPPP (count each omission under 24 as 1 violation)		CGP 5.7	***************************************	*
25	SWPPP is not consistent with requirements specified in applicable sediment and erosion site plans or site permits, or storm water management plans or site permits approved by State, Tribal or local officials (e.g., MS4 requirements)		CGP 5.8		*
26	SWPPP has not been updated to remain consistent with changes applicable to protecting surface waters in State, Tribal or local erosion plans		CGP 5.8		*
27	Copies of inspection reports have not been retained as part of the SWPPP for 3 years from date permit coverage terminates		CGP 5.9	•	*
28	SWPPP has not been updated/modified to reflect change at site effecting discharge, or where inspections identify SWPPP/BMPs as ineffective, updates to SWPPP regarding modifications to BMPs not made within 7 days of such inspection (count each omission under under 28 as 1 violation)		CGP 5.10.A		*
29	Copy of SWPPP not retained on site		CGP 5.11.A	Manager Control of Control	*
30	A SWPPP not made available upon request SWPPP not signed/certified		CGP 5.11.D	The second secon	*
	INSPECTIONS				
31	Inspections not performed and documented either once every 7 days, or once every 14 days and within 24 hours after storm event greater than 0.5 inches or greater (not required if: temp stabilization; runoff unlikely due to winter conditions; construction		CGP 4.A, 4.B	Y	Y
	No inspections conducted and documented (if True, then leave elements 32-39 blank)		A STATE OF THE STA	TRUE	TRUE
	Number of Inspections expected if performed every 7 days:	11			

	Number of Inspections expected if performed bi- weekly:	5			
	If known, number of days of rainfall of >0.5"		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
2	Inspections not conducted by qualified personnel		CGP 4.D	The second secon	*
				Visit in the second second	
3	All areas disturbed by construction activity or used for storage of materials and which exposed to precipitation not inspected		CGP 4.E		
1	All pollution control measures not inspected to		CGP 4.E	The second secon	*
5	ensure proper operation Discharge locations are not observed and		CGP 4.E	*	*
3	inspected For discharge locations that are not accessible,		CGP 4.E		*
	nearby locations are not inspected Entrance/exit not inspected for off-site tracking		CGP 4.E		*
			3 State 1 17		*
3	Site inspection report does not include: date, name and qualifications of inspector, weather information, location of sediment/pollutant discharge, BMP(s) requiring maintenance, BMP(s) that have failed, BMP(s) that are needed, corrective action required i		CGP 4.G		
9	Inspection reports not properly signed/certified (count each failure to to sign/certify as 1 violation)		CGP 4.G		,
	AVAILABILITY OF RECORDS				8
	Sign/notice not posted		CGP 5.11.B	Υ	Υ
	A Does not contain copy of complete NOI		CGP 5.11.B.1	1.00 million 1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*
	B Location of SWPPP or contact person for scheduling viewing times where on-site location for SWPPP unavailable not noted on sign		CGP 5.11.B.2		
	BEST MANAGEMENT PRACTICES				
1	No velocity dissipation devices located at discharge locations or outfall channels to ensure non-erosive flow to receiving water		CGP 3.1.D		*
2	Control measures are not properly:				Y
	A Selected, installed and maintained		CGP 3	**************************************	T
	B Maintenance not performed prior to next anticipated storm event (count each failure to select, install, maintain each		CGP 3.6.B		
	BMP as one violation			•	
3	When sediment escapes the site, it is not removed at a frequency necessary to minimize off-site impacts		CGP 3.1.B		•
4	Litter, construction debris, and construction		CGP 3.1.F.3		*
	chemicals exposed to storm water are not prevented from becoming a pollutant source		50 milester		,
-	(e.g. screening outfalls, pickup daily, etc.) Stabilization measures are not initiated as soon as		CGP 3.1.H.2	Υ	Y
5	practible on portions of the site where construction activities have temporarily or permanently ceased within 14 days after such cessation		SS		
	*Exceptions: (a) Snow or frozen ground conditions				
	(b) Activities will be resumed within 14 days				
6	(c) Arid or Semi-arid areas (<20 inches per Common Drainage of 10+ acres does not have a		CGP 3.1.A.1		*
	sedimentation basin for the 2 year, 24 hour storm, or 3600 cubic ft. storage per acre drained				
	A Where sedimentation basin not attainable, smaller sediment basins, sediment traps, or erosion		CGP 3.1.A.2	*	*
	controls not implemented for downslope B Sediment not removed from sediment basin or traps when design capacity reduced by 50% or		CGP 3.6.C		*
7	more Common Drainage less than 10 acres does not have sediment traps, silt fences, vegetative buffer strips, or equivalent sediment controls for all down		CGP 3.1.A.3		*
	slope boundaries (not required if sedimentation sediment basin meeting criteria in 46 above)				

3	Is the Owner/Operator a Small Business?		
	A small business is defined by EPA's Small		
	Business Compliance Policy as: "a person,	1.15.0 (1.15.2) (4.00)	
	corporation, partnership, or other entity that		
-	employs 100 or fewer individuals (across all		
	facilities and operations owned by the small		
1	business)." The number of emplo		

^{*} NPDES General Permit, 68 FR 39087, issued by EPA on July 1, 2008, http://cfpub.epa.gov/npdes/stormwater/cgp.cfm

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

Twin Falls District Shoshone Field Office 400 West F Street Shoshone, ID 83352 RECLIVED

DEC - 3 2015

Office of Compliance and Enforcement

DECISION RECORD

for the

Little Beaver Creek Road and Big Beaver Creek Road Remediation and Erosion Control Project

NEPA No. DOI-BLM-ID-T030-2015-0031-CX

I. Decision

I have decided to implement the proposed action to carry out remediation and erosion control treatments in the Little Beaver Creek and Big Beaver Creek area as described in the Little Beaver Creek Road and Big Beaver Creek Road Remediation and Erosion Control Categorical Exclusion Review, dated November 20, 2015, which is incorporated here by reference. Based on my review of the categorical exclusion and consideration of extraordinary circumstances, I have concluded that the proposed action was analyzed in sufficient detail to allow me to make an informed decision. I have decided to implement the Little Beaver Creek Road and Big Beaver Creek Road Remediation and Erosion Control Project because the proposed action will help to increase stability of the creeks and tributaries, reduce erosion, and remove existing threats to human life and safety that are currently presented by the excavated channels in the tributaries (1st Fork, 2nd Fork, 3rd Fork, and Haystack Canyon) that drain into Little Beaver Creek.

II. Appeals

This decision may be appealed to the Interior Board of Land Appeals (IBLA), Office of the Secretary, in accordance with the regulations contained in 43 CFR Part 4. Any appeal must be filed within 30 days of this decision. Any notice of appeal must be filed with me, the Field Office Manager, at the Shoshone Field Office, 400 West F Street, Shoshone, Idaho 83352. The appellant shall serve a copy of the notice of appeal and any statement of reasons, written arguments, or briefs, on each adverse party named in the decision, not later than 15 days after filing such document (refer to 43 CFR 4.413(a)). Failure to serve within the time required will subject the appeal to summary dismissal (refer to 43 CFR 4.413(b)). If a statement of reasons for the appeal is not included with the notice, it must be filed with the IBLA, Office of Hearings and Appeals, U.S. Department of the Interior, 801 North Quincy Street, Suite 300, Arlington, VA 22203 within 30 days after the notice of appeal is filed with the Shoshone Field Manager.

Notwithstanding the provisions of 43 CFR 4.21(a)(1), filing a notice of appeal under 43 CFR Part 4 does not automatically suspend the effect of the decision. If you wish to file a petition for a stay of the effectiveness of this decision during the time that your appeal is being reviewed by the Board, the petition for a stay must accompany your notice of appeal.

A petition for a stay is required to show sufficient justification based on the following standards:

- (1) The relative harm to the parties if the stay is granted or denied;
- (2) The likelihood of the appellant's success on the merits;
- (3) The likelihood of immediate and irreparable harm if the stay is not granted; and
- (4) Whether the public interest favors granting the stay.

In the event a request for a stay or an appeal is filed, the person/party must also serve a copy of the appeal by certified mail to the Office of the Solicitor, 960 Broadway Avenue, Suite 400, Boise, ID 83706.

III. Contact Person

For additional information concerning this project, contact me by phone at (208) 732-7200, email at <u>cmartin@blm.gov</u>, or mail at Bureau of Land Management, 400 West F Street, Shoshone, ID 83352.

IV. Signature

Authorizing Official:

Name: Codie Martin

Title: Field Manager, Shoshone Field Office

Certificate of Service

The undersigned certifies that the original of the attached CONSENT AGREEMENT AND FINAL ORDER, In the Matter of: Camas County Road and Bridge, Docket No.: CWA-10-2016-0002, was filed with the Regional Hearing Clerk and served on the addressees in the following manner on the date specified below:

The undersigned certifies that a true and correct copy of the document was delivered to:

Christian F. Gebhardt, Case Officer U.S. Environmental Protection Agency 1200 Sixth Avenue, OCE-101 Suite 900 Seattle, Washington 98101

Further, the undersigned certifies that a true and correct copy of the aforementioned document was placed in the United States mail certified/return receipt to:

Barb McMurdo, Chairperson Camas County Commissioners P.O. Box 430 120 Willow Avenue West Fairfield, Idaho 83327

DATED this 17 day of December, 2015

Teresa Luna Regional Hearing Clerk EPA Region 10



URL: http://yosemite.epa.gov/R10/ENFORCE.NSF/Current+Public+Notices/camas_road_and_bridge_cwa_pn_2015 Last updated on Monday, December 07, 2015

Region 10: the Pacific Northwest

You are here: EPA Home Region 10

Proposed penalty against Camas County Road & Bridge for Clean Water Act violations

Description: Pursuant to Section 309(g)(4) of the Clean Water Act (CWA), the EPA is providing public notice of the proposed penalty described below. In order to provide opportunity for public comment, the EPA will not take final action in this proceeding prior to 40 days after publication of this notice.

EPA proposes to commence an administrative penalty action against Camas County Road & Bridge ("Respondent") for violations of the CWA during road construction activities near Little Beaver Creek and Beaver Creek ("Site"). Respondent failed to have coverage under EPA's NPDES Stormwater Construction General Permit (CGP) for these activities.

EPA proposes to assess a penalty of \$9,000.

This is a Class I administrative penalty proceeding, governed by Section 309(g)(1)(B) of the Act and the procedural rules found at 40 CFR Part 22. The requirements that apply to public comment and participation are set forth in 40 CFR § 22.45.

Public Notice Summary

Action: Penalty assessment of \$9,000 under the Clean Water Act

Date of Notice: November 4, 2015

Comment Period Ends: December 4, 2015

Case Name: Camas County Road & Bridge

Complaint Docket Number: CWA-10-2016-

0002

How to Submit Comments: In accordance with 40 C.F.R. §22.45, anyone wishing to comment on or participate in this proceeding must notify the Regional Hearing Clerk within 30 days of this notice. Please provide your name, complete mailing address, and any comments you have on this action.

A copy of the consent agreement final order is available for review and copying between the hours of 8:30am and 4pm, Monday through Friday, at EPA's Seattle Office (see address listed below).

Comments Accepted: Persons wishing to comment on the EPA's proposed action or to become participants in this action may do so by submitting their address and telephone number, along with written comments, to the Regional Hearing Clerk at the address below within 30 days of the date of this notice.

Regional Hearing Clerk: Teresa Luna, Regional Hearing Clerk

U.S. Environmental Protection Agency Region 10 (ORC-113) 1200 Sixth Avenue, Suite 900 Seattle, Washington 98101-3140 (206) 553-1632

Complainant:

Edward J. Kowalski, Director Office of compliance and Enforcement U.S. Environmental Protection Agency Region 10 (OCE-101) 1200 Sixth Avenue, Suite 900 Seattle, Washington 98101-3140

Respondent:

Camas County Road & Bridge 120 Willow Avenue West Fairfield, Idaho 83327

Location of Facility: Little Beaver Creek and Beaver Creek Roads, Outside of Fairfield, Idaho 83327

Applicable Permit Number: Unpermitted

Business/activity of Respondent: Road Construction and Maintenance

For additional information on this action or to obtain a copy of the consent agreement and final order, please contact Chris Gebhardt (gebhardt.chris@epa.gov) at 206-553-0253.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10

1200 Sixth Avenue, Suite 900 Seattle, Washington 98101-3140

SEP - 1 2015

OFFICE OF COMPLIANCE AND ENFORCEMENT

Reply To: OCE-101

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. John Tippets
Director
Idaho Department of Environmental Quality
1410 North Hilton
Boise, Idaho 83706

Re:

Camas County Road & Bridge

Docket Number CWA-10-2016-0002

Dear Mr. Tippets:

This is to advise you of a penalty action which Region 10 of the U.S. Environmental Protection Agency (EPA) plans to initiate in the state of Idaho. The proposed action will address alleged violations of the Clean Water Act by Camas County Road & Bridge at their construction site, Little Beaver Creek and Beaver Creek Roads, located outside of Fairfield, Idaho. EPA is proposing a penalty of \$11,000 in this case via the enforcement process outlined in the agency's Expedited Settlement Offer Policy.

Please consider this an opportunity to provide EPA with any comments the Idaho Department of Environmental Quality may have regarding this action. Any comments or questions you may have regarding this action may be directed to Chris Gebhardt of my staff at 206-553-0253. Thank you for your assistance in this matter.

Sincerely

Edward J/Kowalski

Director

cc: AJ Maupin

Idaho Department of Environmental Quality

State Office

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Monday, August 31, 2015 - Field tour of Little Beaver Creek Road and Beaver Creek Road

Present:

From BLM – Codie Martin, Beth Maclean, Lisa Cresswell, Mike Courtney, Kate Crane, Brian Thrift, Bryce Bohn, Holly Crawford, Kasey Prestwich, and Clare Josaitis

From IDEQ - Sonny Buhidar and Rich Bupp

From IDWR - Aaron Golart

From Camas County - Mike Gill and Barb McMurdo, Chair

From COE – James Joyner

Stopped at first pull-out along Beaver Creek, reconstructed Beaver Creek Road, 1st Fork of Little Beaver Creek, Haystack Canyon, drove up to and turned around at the 'hairpin curve', and ended at 3rd Fork of Little Beaver.

- Discussed NorthWind contract that will compare 'before' existing condition with the 'after' existing condition.
- BLM is formulating a plan of action to move forward and remedy the situation. Sonny responded in the positive about this.
- NorthWind will identify most critical areas to move materials.
- Discussed concern with sidecasting soils into the stream during road maintenance work because streams have fish and sidecast soils directly affect water quality.
- Asked whether small, localized areas of sidecast soils need to be pulled back.
- Talked about implementing BMPs (with Camas County's ROW grant) for next time road is maintained/graded.
- Mike Gill said beaver activity pushed into road so they tried to reclaim road. Is riparian area fluid so that we can reclaim areas of the road?
- Kate responded that we need to look at ways to push road to the non-stream side in order to protect riparian.
- Aaron stated that appropriate materials need to be used in maintaining road; do not use unconsolidated materials.
- Sonny said not all maintenance on the road was
- Kate said upcoming EA will possibly look at relocation of the road.
- Kasey there is no centerline in relation to the ROW grant.
- Mike Gill asked if there is any heartburn if we move over to the other side.
- Kate No, can't just expressly move road over and cannot start scraping into road cut to widen road.
- Rich need construction permit with BMPs.
- Current short-term impact to road is sloughing materials into stream.

- Sonny need a construction general permit for work that covers more than 1 acre.
- Codie Big Beaver Road not under ROW grant but said he asked the county road maintenance crew to come over from Little Beaver Creek road work to put in Big Beaver Creek Road.
- Bryce concerned with Big Beaver Creek. Short-term (immediately) this fall, the road along Big Beaver Creek needs to get into shape before snow falls.
- Discussion about vertical willow bundles, need to take angle back. Straw bales not helpful because of filling. New road construction on Big Beaver Creek is 1:1; need to be 2:1 or 3:1.
- Sonny asked whether road really needs to be this wide for recreation.
- Rich discussed how discharge from road is affecting water quality.
- Bryce drainage is usually something that is thought through before construction. As a shortterm, immediate plan of action need, may want to put in a rolling dip so majority of water doesn't collect in low spot.
- Short-term may not be a long-term treatment and design will help us with that.
- At Little Beaver, 1st Fork area, Aaron said that a toe trench with rock (along new construction area of road) would have been helpful vs. spreading rock out from bottom edge of toe-slope to where the creek eroded out the former road.
- Mike Gill said that rock was intentionally put in the way it was.
- At Haystack Canyon it was discussed that in the short-term the canyon needs to be able to drain.
 Need an engineered design on fixing the hole at the bottom of the berm and the check dams.
 Some check dams already breached.
- Bryce concerned that Haystack Canyon and 3rd Fork are a life & property hazard. Concerned about upcoming hunting season and the potential for campers to camp on the areas flattened out at the mouth of Haystack and the 3rd Fork. Discussed the check dams filling and failing with the end-bermed area finally blowing out. We would be liable if that happened. Discussed putting signs at Haystack Canyon and the Forks about the hazards in the area or putting up closed-to-camping signs. Codie thought the best way for now would be to make some laminated signs attached to t-posts.
- Sonny to do short-term work an erosion & sediment control plan with BMPs is needed; need to file an NOI; SW BMPs. Emphasized needing to file an NOI.
- IDWR this would be an after-the-fact permit.
- Later in conference room: identify areas where we want to do short-term fixes. Show Sonny short-term now and follow up with long-term fixes in an EA. Codie to call Cindy to ask about adding engineering design to contract.
- Codie asked about a mailing list to send out the CX for the short-term fixes. Mike Courtney said that it is a Lands thing, isn't it? Kasey said no. Holly said to just post the CX.
- Codie wants the rest of the IDT to see the area.