



December 13, 2021

P.O. Box 1065  
Charlottesville, VA 22902  
(434) 971-1553  
www.wildvirginia.org

Members of the Virginia State Water Control Board  
c/o Department of Environmental Quality  
citizenboards@deq.virginia.gov.

Sent Via Email

*Board of Directors:*

Re: Response to DEQ Statements Regarding Public Comments on  
MVP's Record of Noncompliance with Water Quality Requirements

*Bette Dzamba*

Dear Members of the Board:

*Leigh Kirchner*

Wild Virginia is submitting this letter and an attached report in regard to your consideration of the Virginia Water Protection Permit and Clean Water Act Section 401 certification for Mountain Valley Pipeline (MVP). We have been told by DEQ officials that the Board does not intend to allow citizen testimony at your meeting tomorrow but we respectfully ask that the Board accept this submittal and that you create an opportunity for attendees to speak.

*Kate Mallek*

*Allison McClure*

*Elise Togbe*

*Jamie Trost*

As you know, the Board's long-standing practice has been to allow the public to speak to the agency's responses to public comments at the meeting where your decisions are made. We contend that testimony within this limited scope is useful for the Board and that fairness to the public should justify this step.

*Grace Tuttle*

*Ryan Wagener*

*Elizabeth Williams*

We have received the DEQ's comments on previous submittals in recent weeks and feel compelled to respond. In particular, I call your attention to the DEQ's statement contending that commenters have "intentionally fail[ed] to accurately characterize" the nature of violations alleged by the state in an enforcement case brought in state court in 2018. No evidence is offered to support this accusation and the record in fact shows that the public and media have consistently understated the level of MVP's noncompliance.

In the attached report, Wild Virginia presents data that shows that MVP has in fact violated requirements on a much greater scale than previously presented to the public. All of the information upon which the report is based is already within the agency's record and we believe the Board can and should take account of the data. To find a reasonable assurance that MVP can or will live up to requirements of a new water quality certification, with the knowledge of it's record on the upland activities during the last two and one-half years, would be unsupportable and we sincerely ask you to take this into account.

Members, State Water Control Board  
December 13, 2021

Thank you for considering these concerns and for your service to the Commonwealth.

Sincerely,

/s/ David Sligh

David Sligh  
Conservation Director

## **Documenting the Damage**

An Analysis of Virginia State Inspection Reports for MVP



Wild Virginia  
December 13, 2021

## Introduction

The public and the State Water Control Board (Board) have seen only a small portion of the record on Mountain Valley Pipeline's failures to comply with water quality requirements, because no comprehensive look at the huge mass of state inspection reports has been presented previously. A more complete picture, which Wild Virginia has assembled through an exhaustive review of records, demonstrates that there is no reasonable assurance that MVP is able or willing to abide by requirements imposed on it by Virginia, under the existing certification or under that which the Board is now considering.

Based on our review of the state inspection reports, we believe that:

### **MVP has violated rules imposed by the Board's water quality certification for upland activities at least 1,500 times.**

This number eclipses the total of 396 violations the Department of Environmental Quality (DEQ) has alleged.<sup>1</sup>

The record shows the following:

- ◆ MVP has deposited sediment off of its construction sites at least 569 times. At least 100 of those off-site releases have deposited sediments in streams or wetlands.
- ◆ In more than 360 instances, MVP has failed to install pollution controls in accordance with state-approved plans. 37 of these occurred in spring and summer of 2021.
- ◆ In at least 553 instances, MVP failed to meet deadlines to fix deficiencies in pollution controls.

This record must compel the State Water Control Board to insist that DEQ reform the way it reports MVP violations for its upland activities and the way the Department responds to them, to ensure that this pattern does not continue.

The magnitude and scope of violations makes clear that the Board cannot assume that MVP would comply with any new requirements the Board might approve, if it issues a new water quality certification for stream and wetland crossings.

## State Inspection Reports

---

<sup>1</sup> See [A pipeline runs through it: Stream crossings by the Mountain Valley Pipeline](#), by Laurence Hammack, Roanoke Times, December 11, 2021.

Wild Virginia has reviewed 895 inspection reports prepared by DEQ staff.<sup>2</sup> These cover the period from May, 2018 to October, 2021.

On most of the documents, labeled "Field Inspection" reports, the inspectors have given "yes" or "no" answers to the following questions:

1. Are controls installed and implemented in accordance with the approved erosion and sediment (E&S) control plan and stormwater management plans?
2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications?
3. Areas of offsite sediment deposition were observed?

If the inspector answered "no" for the first question, that MVP has failed to implement the approved plans for construction and pollution controls, then MVP has violated the provisions of the State Water Control Law and regulations.

Likewise, a "yes" answer to the third question, indicating that sediment has been deposited offsite, indicates a violation of applicable legal requirements. Further, if the materials flowing offsite are deposited into a stream or wetland, the DEQ considers this an illegal discharge.

Without more information than is provided on the reports, it is not possible to determine whether a "no" answer on question 2 constitutes a violation. The company is given 24 or 72 hours to maintain or repair features and only assesses a violation if those deadlines are missed.

Similar information about conformance with plans and offsite discharges is found in a body of evidence assembled by the firm McDonough Bolyard Peck (MBP), which conducts inspections of MVP sites under contract with DEQ. Wild Virginia acquired thousands of records on the MBP inspections from DEQ, through a Freedom of Information Act (FOIA) request.

In regard to regular inspections, MBP has created what it terms "action items" for which MVP responses and follow-up by inspectors are needed. A summary table of all action items contains 4,687 action items (Appendix A to this report). MBP's action item log we acquired covers the period from May, 2018 to March 18, 2021.

Each item on MBP's log has an identification number, pertinent dates, and descriptive information about the issues and how they have been or are to be addressed.

---

<sup>2</sup> These reports are accessible on the DEQ website at <https://www.deq.virginia.gov/get-involved/topics-of-interest/mountain-valley-pipeline>, listed under Spreads G, H, and I.

The specific problems on the Action Item Log are not as neatly categorized as those on the DEQ reports discussed above. However, many of the same types of violations are noted. In some cases, the same incident is addressed in both the DEQ reports and the MBP list but some from each source appear to be unique. We have taken pains not to "double count" alleged violations in our review.

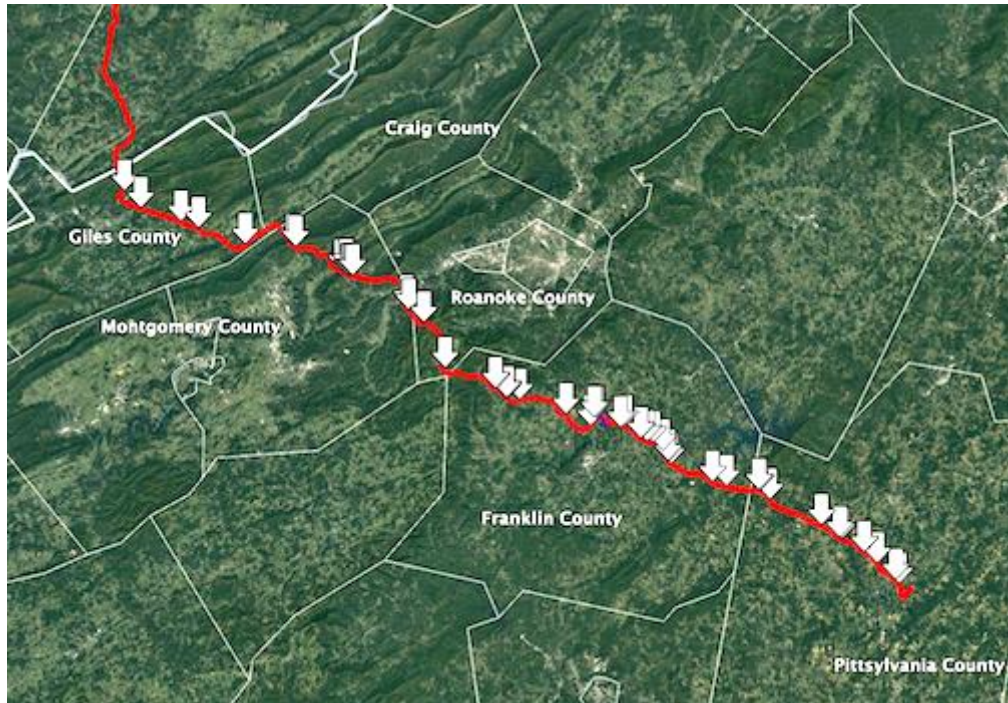
#### Sediment Releases Off MVP Rights of Way

Appendix B to this report includes a list of five hundred and sixty-nine instances where MVP is alleged to have released pollutants off of its sites and those releases caused sediment deposits on the ground and/or in waterbodies. Both inspectors' descriptions and photographs which we have reviewed support these assertions. That list, which we still believe to be incomplete, was an astounding revelation, given that DEQ has cited MVP for around 50 such releases.

Figure 1 shows the geographic spread of the offsite discharges that affected streams and wetlands and a partial list of those streams includes:

- Blackwater River
- Doe Creek
- Foul Ground Creek
- Harpen Creek
- Little Creek
- Mill Creek
- Multiple tributaries to Blackwater River
- Multiple tributaries to Flatwoods Branch
- Multiple tributaries to Foul Ground Creek
- Multiple tributaries to North Fork Blackwater River
- Multiple tributaries to North Fork Roanoke River
- Multiple wetlands near Blackwater River tributaries
- Tributary to Catawba Creek
- Tributary to Cherrystone Creek
- Tributary to Indian Run
- Tributary to Jonnikin Creek
- Tributary to Little Cherrystone Creek
- Tributary to Owens Creek
- Tributary to Pole Bridge Branch
- Tributary to Poplar Camp Creek
- Tributary to Roanoke River
- Tributary to Sinking Creek
- Tributary to Teels Creek
- Tributary to Turkey Creek
- Wetland near Little Cherrystone Cr.
- Wetland near tributary To Rocky Creek





**Figure 1** - sites of reported sediment deposits in streams and wetlands along MVP's path

These pollution events violate state law in at least two ways. First, as explained in Virginia's enforcement lawsuit against MVP, those that impact waterbodies are unpermitted discharges under the State Water Control Law and Virginia Water Protection Permit regulations. Second, Virginia's Erosion and Sediment Control regulations state that both "[p]roperties and waterways downstream from development sites shall be protected from sediment deposition. . . ." 9 VAC 25-840-40(19).

In addition, in many if not all cases these impacts violate Virginia's water quality standards regulation as well. These pollution events, especially in headwater systems, are of great concern and may have serious and long-lasting ecological impacts. Many of the small streams affected play extremely important roles as habitat for rare and sensitive species and as vital parts of the larger stream systems in which they lie. DEQ claims that allowing MVP to enter the streams with shovel and dig out its mud is "remediation" but provides no analysis to justify this assumption. In fact, given the sensitivity of many of these tiny streams and the native organisms, it seems possible that this intrusive operation may cause more harm than good.

### Serious and Repeated Offenses

There are a number of individual streams and small watersheds where state inspectors documented dumping of sediments from MVP on multiple occasions. These specific instances are sometimes also combined with repeated deficiencies in pollution controls. These other incidents, even if they did not

result in direct discharges of sediments into the waterbodies, presented threats of additional off-site sediment deposition and often of discharges of water bearing large concentrations of sediment but not filtered through the pollution control structures as required.

One stream that has been beleaguered by MVP's violations and assaults is a small unnamed tributary to the Blackwater River. This waterbody begins as an intermittent stream with associated wetlands and flows through a predominately forested watershed of about 1 square mile in area. Downstream from the sites of repeated MVP discharges of mud to the stream, the tributary is designated as habitat for the rare Orangefin Madtom, a fish listed by the State of Virginia as "threatened" and which has been proposed for a federal endangered or threatened listing.

On December 29, 2018, MBP inspectors created action items, noting problem accumulations of sediment on a bridge and in a water bar channel and deposition of sediment into both this small tributary stream and an adjacent wetland. On January 9, 2019, they again reported that the water bar channel had excess sediments and on April 19, 2019 that perimeter filter socks were full of sediment and there was a problem with filter fabric on the bridge. Then in November 2020, inspectors again found that there was erosion upslope from the stream, accumulations of dirt on the bridge, and that sediment-laden water bypassed pollution control structures and polluted the stream again.

In all, MBP personnel cited ten different times when problems were cited and actions required by MVP, stretching over a period of nearly two years. There can be no clearer example to show that MVP has failed to reform its behavior through the life of this project or that DEQ actions have been ineffective at forcing change.

In some cases, these discharges of mud have inundated large portions of streams and, according to DEQ scientists' reports resulted in serious impairments of aquatic life designated uses. This certainly violates narrative water quality criteria contained in the standards, which prohibit interference with any designated use. And aquatic life support is a designated use for all waters in the Commonwealth. Recreational designated uses, which include aesthetic enjoyment as well as activities like fishing, swimming, and boating, are also surely "interfered with" when a stream bottom is coated with a thick layer of mud.

For example, in a report labeled "VWP Field Inspection Checklist" and dated June 26, 2018, inspectors noted that "[a]pproximately 3,600 linear feet of stream channel have been impacted by sedimentation." The deposits in this tributary to Flatwoods Branch were as much as 7 inches deep. The report



indicates that the sedimentation affected the "channels' viable habitat" and were "substantially disrupting aquatic life movement."<sup>3</sup>

These types of impacts in a stream constitute an immediate impairment in the section directly affected but impacts can and almost certainly are found farther downstream and may be long-lasting. Flatwoods Branch is one of the feeder streams to the North Fork Roanoke River, which provides habitat for the federally endangered Roanoke Logperch. And several streams in the small Flatwoods Branch watershed were negatively affected by MVP discharges and on numerous occasions MVP failed to adequately implement and/or maintain pollution controls.

Other streams with extensive impacts from illegal sediment discharges are within the Blackwater River watershed in Franklin County. Figure 2 shows one of these, which was covered in mud for a length of nearly 1,700 linear feet. The stream in Figure 3 is near the site of a crossing made by boring under the small tributary, also in the Blackwater River drainage.

In a recent document given to the Board, DEQ attempts to downplay the seriousness of the pollution incidents caused by MVP, with an emphasis on the assertion that "there has never been any reported evidence of a fish kill."<sup>4</sup> Surely DEQ knows and the Board must understand that this is a weak and wholly insufficient measure as to whether damage was done to these waters. Prevention of fish kills, while important, is far from the ultimate goal of the water regulations and standards. Rather, these waters are to be maintained in a state to fully support all designated uses, preserving the physical, chemical, and biological integrity of the stream systems and wetlands.

There is simply no question as to whether each of the streams into which sediments were deposited were degraded to some extent and the full weight and duration of those impacts is not known, because there is no evidence that DEQ has even attempted to assess those factors.

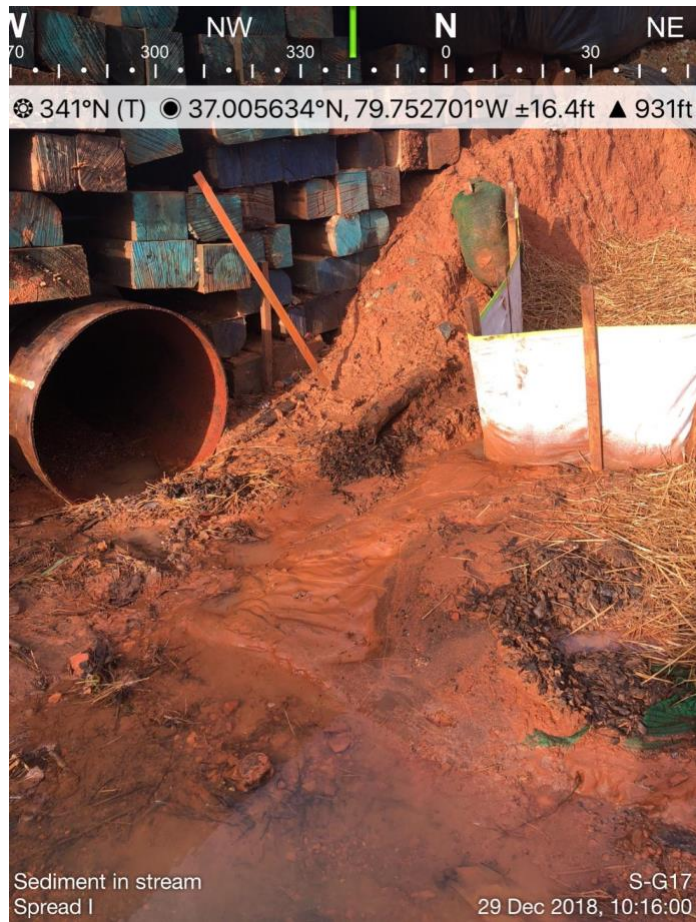
---

<sup>3</sup> The wording of the report form calls for a yes or no answer to the statement "Construction activities are **not** substantially disrupting aquatic life movement." An answer of "no," as was entered on this inspection report, creates a double negative, meaning that movement of organisms is disrupted. This reading is clearly supported by the reality that the thick coating of mud would inevitably affect movement within the stream channel.

<sup>4</sup> Agenda document with attachments for December 14, 2021 State Water Control Board meeting, at pdf page 295.



**Figure 2** - Tributary to North Fork Blackwater River, Franklin County



**Figure 3** - Tributary to Blackwater River

In addition to the assaults that have been shown to affect waters through direct deposition, sediment-laden water certainly reaches those streams as a result of off-site sediment.

Every deposit of sediment in an area not protected by pollution-control structures is a constant threat to water quality unless and until it is removed to a controlled site. The next storm may well carry that pollution to the nearest waterbody and certainly has done so, considering the huge number of times these events have occurred. And, the delays that have often happened, due both to MVP's violation of time requirements and practical limits on their ability to retrieve the sediments, heighten those threats. This reality is reflected in Virginia law, which deems situations where "sediment has been deposited in significant amounts in areas where those deposits are not contained by best management practices" as "likely to [cause] adverse impacts to water quality"<sup>5</sup> These conditions may justify a stop work order for pipeline work where they are found, based this statute.

Fig. 6: **STA 15338+00 – Sediment off ROW.**



**Figure 4** - Sediment dumped on a neighbor's farm filed by MVP

### Plans Aren't Implemented as Required

<sup>5</sup> See Code of Virginia § [62.1-44.15:37.1.A.\(iii\)\(b\)](#).

The backbone of the regulatory scheme for the pipeline is the approved plans and specifications that DEQ has reviewed and approved. If those plans are executed as required, then proper treatment and control of pollution is supposed to result.

In at least three hundred and sixty instances, MVP has failed to install the structures or take other actions as it is obligated to do. These failures to carry out the plans sometimes lead directly to polluted discharges and impairment of waterbodies. Sometimes the failures create the risk of pollution problems that may be produced, depending on other factors.

For example, DEQ cited a case in the fourth quarter of 2019 when the Department said MVP discharged "[s]ediment off ROW caused by [an] incorrectly installed water bar."<sup>6</sup> As shown by the action item log, both before and since DEQ identified that violation, MVP has on many occasions failed to install water bars correctly or at all, until ordered to do so. Many of these instances were not asserted in DEQ enforcement actions and, to the best of our knowledge, have not been reported to the Board.

MVP has violated a wide range of requirements under approved plans and those violations have extended from the first months of construction through this year. The record clearly refutes the company's claim that pollution problems are traceable to record amounts of rainfall in 2018 and that those "challenge" have since been addressed with additional protections. On the contrary, problems continue to arise on a frequent basis, due at times to MVP's failure to carry out the plans it is required to implement.

During the period from April through August of 2021, state inspectors documented thirty-seven times when MVP simply failed to install required controls or installed them incorrectly. This is particularly difficult to justify, since these are measures MVP has been required to install for more than two years, so the company cannot claim either newly encountered conditions or a lack of knowledge or ability to perform these required tasks. On fifteen separate occasions MVP failed to build water bars in accordance with specifications, despite the fact that it has built thousands of these structures along the path of the pipeline.

These and other basic components of the erosion and sediment (E&S) control and stormwater management systems for the pipeline, that must be in place to prevent pollution, have too often been "missing" or "not installed," in the words of inspectors but it seems that DEQ has assessed allowed these shortcomings to continue throughout the life of the project. What assurances can the Board or the public have that MVP will do better in the future, either in further upland work or in waterbody crossings.

---

<sup>6</sup> Letter from Tiffany R. Severs, DEQ to Todd L. Normane, Mountain Valley Pipeline, LLC, April 30, 2020, Appendix A, page 1.

### Deadline Missed

As noted above, for some deficiencies identified by state inspectors MVP is allowed periods of 24 or 72 hours to make repairs or perform necessary maintenance. Missed deadlines are violations of the upland certification.

In its enforcement complaint against MVP, the state cited 180 instances where such deadlines were exceeded. During that same period leading up to the court action, DEQ reports show that MVP missed the deadlines 408 times in 2019. In just one one period, from June 11 - July 16, 2019, MVP violated this provision 120 times.<sup>7</sup>

### Conclusion

MVP's record of violating requirements has exacted a heavy cost on our state waters and on landowners and nearby residents. We respectfully request that the State Water Control Board take the necessary action to ensure that this deplorable pattern does not continue and that new activities do not exacerbate the problems already created.

---

<sup>7</sup> DEQ Comprehensive Pipeline Inspection Report, July 18, 2019, accessible through DEQ website under Spread I, document entitled SWPPP report.



ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Settlement of Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
13	Silt fence is not entrenched because of the presence of rock.	G	Proper ESC measures that provide a means for preventing water from eroding the silt fence.	5/29/2018 10:00	Completed	5/30/2018 10:00			MP 236.63	33.27					
14	Silt fence water bar outlet more than half way full.	G	Maintain silt fence and clean out.	5/29/2018 10:00	Completed	5/30/2018 10:00			Sta. 11974+00	23.72					
15	Sediment/water mark is near top of Compout Filter Sock (CFS)	G	Maintenance required. Sediment/Water mark is near top of filter sock.	5/29/2018 14:00	Completed	5/30/2018 14:00			37.2737 -80.232544	23.78					
16	Access road 226 - erosion undermined.	G	Access roads to be entrenched.	5/29/2018 10:30	Completed	5/30/2018 10:30			Sta. 11974+00 Alt. 37.2748	23.65					
17	Silt fence knocked by sediment that overtopped fence and released outside of ROW limits.	G	Maintenance required or an adequate ESC measure to be installed to contain sediment within ROW.	5/29/2018 11:11	Completed	5/30/2018 11:00			Long -80.3257	23.82					
18	Priority 1 silt fence damaged.	G	Repair or replace.	5/29/2018 12:18	Completed	5/30/2018 12:00			Station 11877+50	23.53					
19	Chain water diversion pipe has separated causing plunge pool	G	Chain water diversion pipe to be reconnected, plunge pool, silt fence, and triple	5/29/2018 11:39	Completed	5/30/2018 11:00			37.2900 -80.3416, STA	23.50					
20	MP is to be repaired adjacent to the ROW.	G	Compout filter socks need to be maintained.	5/29/2018 11:39	Completed	5/30/2018 11:00			timber mat. 37.269986-						
21	Compout filter sock breach in CFS at a Wetland.	G	Repair breaches in CFS.	5/31/2018 9:00	Completed	5/31/2018 9:00			80.313288 and 37.269480-	23.67					
22	Wetland crossing R-12 does not have adequate ESC measures	G	Install proper ESC measures to contain sediment that overflow	5/31/2018 13:34	Completed	5/31/2018 13:34			Sta. 11831+00	1.08					
23	Wetland crossing R-12 does not have adequate ESC measures	G	Install proper ESC measures to prevent runoff from wetlands.	6/1/2018 10:00	Completed	6/1/2018 10:00			Sta. 11831+00	1.08					
24	Temporary light of way diversion must be reconstructed to convey stormwater to the outlet protection. Issue has caused rutting in the travel lane.	G	Remove trees and repair or replace section of silt fence that has a hole in it.	6/1/2018 11:00	Completed	6/1/2018 11:00			P-K12	23.23					
25	Recharge temporary diversion to convey stormwater.	G	Recharge temporary diversion to convey stormwater.	6/1/2018 13:30	Completed	6/2/2018 0:00			Sta. 11849+00	24.00					
26	Install outlet protection.	G	Install outlet protection.	6/1/2018 13:30	Completed	6/2/2018 0:00			station 11831.00	10.50					
27	Remove loose material from diversion	G	Remove loose material from diversion	6/1/2018 13:30	Completed	6/2/2018 0:00			station 11840.00	10.50					
28	Temp row diversion	G	Temp row diversion	6/1/2018 10:45	Completed	6/2/2018 0:00			Station 11831.00	13.25					
29	During grading activity approximately 24 CFS of rock were pushed and/or side off the LOO after demolishing the Super	H	Contact the land owner to determine a plan of action.	6/5/2018 0:00	Completed	7/9/2018 0:00		Landowner agreement.	1020.00	83.33					
30	There is a water bar at Sta. 1190407 that needs to be maintained to allow sufficient flow to the sump	G	Maintain and clean out water bar ditch	6/5/2018 15:25	Completed	6/6/2018 13:00			Sta. 11904+07	21.58					
31	Water bar needs maintenance to remove large clumps of dirt	G	Remove large clumps of dirt to allow water to flow efficiently	6/5/2018 15:30	Completed	6/6/2018 14:00			Sta. 11903+00	22.50					
32	Water bar needs to be cleaned out to allow sufficient flow	G	Water bar needs to be cleaned out to allow sufficient flow	6/5/2018 15:35	Completed	6/6/2018 14:00			Sta. 11914	22.42					
33	The RCE on the coming-in-side (CIS) of Birch Church Road has 40 not been constructed	I	The RCE on the coming-in-side (CIS) of Birch Church Road needs to be constructed.	6/6/2018 15:14	Completed	6/7/2018 17:00		Contractor installed silt fence across the entrance to keep traffic off until grading is complete enough to install the RCE.	Cs of Birch Church Road	25.10					
34	Chain water diversion pipe has separated causing plunge pool	I	Chain water diversion pipe has separated causing plunge pool	6/6/2018 16:07	Completed	6/7/2018 0:00		Contractor installed silt fence across the entrance to keep traffic off until grading is complete enough to install the RCE.	Access Road crossing 5213, Station 13790+05	7.88					
35	RCE on the going-away-side (GAS) of Cahas Mountain Road at the ATWS has a lot of mud on it.	H	RCE on the going-away-side (GAS) of Cahas Mountain Road at the ATWS needs maintenance.	6/6/2018 16:14	Completed	6/7/2018 17:00		RCE was freshened with new rock.	ATWS at Kieckoff Point, Cahas Mountain Road Crossing 2	24.77					
36	Waterbar was incorrectly constructed to the high side of a filter sump.	H	Contact landowner and remove rocks.	6/6/2018 19:25	Completed	7/9/2018 8:00		Landowner agreement.	1027+00	780.58					
37	Compout filter sock has a hole in it	H	Repair the waterbar to the low side of the sump.	6/7/2018 16:40	Completed	6/8/2018 17:00		Contractor reconstructed the waterbar to the low side of the sump.	Station 1344+00	19.33					
38	Compout filter sock has a hole in it	H	Repair the waterbar to the low side of the sump.	6/7/2018 17:11	Completed	6/9/2018 12:00		The compout sock built together with splices	Sta. 11910+00	23.82					
39	CFS and table need maintenance	G	CFS and table need maintenance	6/8/2018 13:36	Completed	6/11/2018 11:00			Sta. 11820+89	69.40					
40	Silt fence CFS has mud and debris built up underneath it causing the filter sock to become elevated and would allow sediment to run underneath it off of ROW	G	Properly maintain/clean timber mat stream wing	6/8/2018 13:05	Completed	6/11/2018 13:00		SP fixed the hole that	Sta. 11820+00	71.92					
41	Left against rocks on timber mat stream wing	H	Properly maintain/clean timber mat stream wing	6/8/2018 17:15	Completed	6/9/2018 17:00		Contractor cleaned the timber mat off	Sta. 11822+00	70.92					
42	Maintenance required	G	Maintenance required	6/10/2018 0:00	Completed	6/10/2018 0:00		Added stone	Access Road 258.03 Craig Creek	23.75					
43	RCE has a lot of dirt tracked into it	H	RCE needs maintenance	6/10/2018 17:00	Completed	6/10/2018 17:00		Contractor added rock to the entrance	Cahas Mt Rd crossing #2	63.00					
44	Clean water diversion pipe and plunge pool are not installed	I	Construct clean water diversion pipe and plunge pool	6/12/2018 17:00	Completed	6/12/2018 17:00		CWDP and plunge pool were completed.	13766+37	72.00					
45	Clean water diversion pipe and plunge pool are not installed	I	Construct clean water diversion pipe and plunge pool	6/12/2018 17:00	Completed	6/12/2018 17:00		This CWDP/plunge pool was deleted and redrafted in the ES plans.	Sta. 13764	73.00					
46	Chain water diversion pipe and plunge pool are not installed	I	Install all Erosion And Sediment Control devices	7/23/2018 12:00	Completed	7/23/2018 12:00		Relative change deleted this CWDP pipe and plunge pool.	Access Road WPA-MW-205	1.05340					
47	Stream S-C-38 is appropriately marked at plans station 11874+00, but the same stream is not marked at Access Road 57 located adjacent to the stream.	H	Review the marking requirements and repair/maintain ESC measures near stream	6/12/2018 8:30	Completed	6/12/2018 17:00		The stream was labeled with appropriate signs.	Access Road WPA-MW-268	68.50					
48	Water bar is to low and does not meet minimum height requirements	G	Water bar is to low and does not meet minimum height requirements	6/9/2018 9:15	Completed	6/10/2018 9:00		Applied hole shot	Sta. 11895+00	23.75					
49	Tracking on MT labor Rd	G	Sediment needs to be cleaned off road.	6/14/2018 12:00	Completed	6/14/2018 12:00		built water bar up high enough to meet standards	Sta. 11829+00	120.00					
50	Compout filter sock in bad condition	H	Compout filter sock needs replaced	6/17/2018 15:48	Completed	6/13/2018 12:19		My labor Rd at pipeline crossing.		44.52					
51	Stockpiles are not stabilized	G	Stabilize the stockpile	6/17/2018 16:00	Completed	6/13/2018 17:00		Maintenance appeared to have been completed on construction entrance to be delivered to site. Maintenance appeared to have been completed on construction entrance to be delivered to site.	Access rd. 266.03 to Sta.	49.00					
52	Sediment bypassed LOO and runoff the right of way	G	Get permission to step off ROW and clean up sediment and seed and straw	6/17/2018 16:10	Completed	6/15/2018 16:00		mucked stockpiles		95.87					
53	Diverted area on stabilized slope along the super silt fence on the coming-in-side.	H	Maintenance to compost filter sock	6/17/2018 16:10	Completed	6/12/2018 14:30		Priority 1 silt fence installed. Appeared to be fixed 21 for fire flame.	Sta. 11768+00	21.83					
54	Diverted area on stabilized slope along the super silt fence on the coming-in-side.	H	Stabilize diverted area	6/17/2018 16:10	Completed	6/12/2018 14:30		Straw was placed along denuded slopes.	13027+48	28.00					
55	Maintenance to compost filter sock	G	Maintenance to compost filter sock	6/17/2018 16:10	Completed	6/12/2018 14:30		Filter fabric under timber matting was replaced.	13075+00 through 13027+08	27.75					
56	Outlet protection washed out and overwhelmed	H	Maintenance to filter fabric under timber matting.	6/11/2018 7:03	Completed	6/13/2018 14:00		sediment removed from sump outlet protection replaced	Station 11850.50	5.638					
57	Multiple wetlands and sump filters	I	Maintain wetlands and sump filters	6/12/2018 17:24	Completed	6/18/2018 17:00		Sumps were cleaned out and wetlands were rebuilt	Cs. & GAS slopes of stream crossing S-FH (Station 13729)	143.60					
58	Diverted clean water diversion down slope.	H	Seed diversion berm.	6/12/2018 10:00	Completed	6/13/2018 14:00		Diversion was stabilized.	STA.13027+00 through S-G39	28.00					
59	RCE not properly installed.	H	Maintenance to RCE.	6/12/2018 10:00	Completed	6/14/2018 14:00		RCE was moved back further from the road.	MWP-MN-268.01	52.00					
60	RCE not properly installed, compost filter socks topped with 150# stone, turn 0 out need maintenance.	H	Maintenance to RCE.	6/12/2018 14:00	Completed	6/14/2018 12:00		RCE was moved further back from the road, additional compost filter socks added. Turn outs still need maintenance and field work about this point for item.	MWP-FR-28	46.00					
61	RCE clogged with mud	H	Maintenance to RCE	6/12/2018 14:05	Completed	6/13/2018 14:00		Laid more stone.	MWP-FR-29	9.00					
62	Construction stone on VDOT ROW Steves Gap Trail	H	remove rock construction stone from Steves Gap Trail	6/13/2018 15:00	Completed	6/13/2018 0:00		construction removed from Steves Gap Road	Cahas L1 Access road FR-293.02	24.00					
63	Multiple RCE's tracking mud onto roads	H	RCE's need maintenance	6/13/2018 17:00	Completed	6/13/2018 17:00		Wetland road C-15	Bethlehem road C-15	24.00					
64	Erosion stone at construction entrance on the pavement	H	remove loose erosion stone from Windy Way Road	6/13/2018 15:30	Completed	6/14/2018 0:00			Windy Way Road MUV AP-25	8.50					
65	SEF not properly entrenched	H	Install SEF per MWP detail.	6/12/2018 10:00	Completed	6/13/2018 14:00		Stabilized slope up to SSF and entrenched.	13063+10	28.00					
66	Erosion on RCE and building P1.5F.	H	RCE and 5F maintenance	6/12/2018 15:00	Completed	6/14/2018 15:00		Grubbing in this area so silt fence was temporarily removed and traveling over area of concern.	Dillon's Mill Crossing	48.00					

ID	Action_Item_Issue	Spread	Action Required	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment of Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
98	Clean water diversion is not stabilized.	H	Stabilized clean water diversion term	Completed	6/15/2018 14:00		Item was seeded. Confirmed completion of the item as soon as possible.	MWP-ATWS-1162	52.00					
106	RCE clogged with mud and maintenance needed to turn outs.	H	Maintenance to RCE and turnouts.	Completed	6/14/2018 2:00		Row of P1 SF installed behind CFS and CFS cleaned. However, sumps were filled in. See new action item.	MWP-MN-270	15.50					
108	ECDs missing	H	Install ECDs	Completed	6/13/2018 11:00		Installed ECDs.	S-MMS15 STA. 13076+44	15.00					
109	Wood on wetland crossing bridge	H	Maintenance required	Completed	6/16/2018 0:00	6/16/2018 17:00	Cleaned bridge	end of access road on top of	31.00					
108	CFS overflow with silt	H	Maintenance required	Completed	6/14/2018 17:00	6/16/2018 17:00		Cuba	91.50					
104	Sump filters full of silt	H	Maintenance required	Completed	6/15/2018 17:00			Gong North down Chah on	24.00					
105	Sump filled with sediment and sediment left ROW	H	Clear/maintain filter sump	Completed	6/16/2018 17:00	6/20/2018 17:00	Sump was cleaned out.	Station 13889 on the CS of	47.12					
106	Timber mat is muddy	I	Maintain timber mat crossing	Completed	6/14/2018 18:58	Completed		Ridge Road	166.03					
107	Curb falling off timber mat	I	Maintain curb on timber mat	Completed	6/14/2018 17:00	6/19/2018 17:00	The curbs were repaired	Station 13841 CS of Lanning	191.00					
108	CFS filling down stream bank and another CFS is in bad shape	H	CFS need maintained	Completed	6/14/2018 17:00	6/19/2018 17:00		Station 13830 CS of Lanning	95.95					
109	Filter sump and wetbar encoded and silted in	H	Repair wetbars and filter sumps	Completed	6/15/2018 17:00		Sumps were cleaned out and wetbar rebuilt	Station 13830 CS of Lanning	22.87					
111	Stockpile needs stabilization	H	Stabilize topsoil stockpile	Completed	6/15/2018 8:17	Completed	Stockpile was stabilized	Ok Road	8.72					
110	Beam and stockpile not stabilized	H	Stabilize beam and stockpile	Completed	6/15/2018 8:17	Completed		Station 13889 CS of from Ridge	153.67					
112	Beam and stockpile not stabilized	H	Stabilize beam and stockpile	Completed	6/15/2018 8:17	Completed		Station 13889 CS of from Ridge	153.67					
113	No secondary containment	H	Provide containment for an generator at north end of pipe yard.	Completed	6/15/2018 8:10	Completed	Secondary containment was provided.	Prickett	72.00					
114	No RCE at MWP-MN-270/Rice Mountain Rd Crossing	H	Install RCE at MWP-MN-270/Rice Mountain Rd Crossing	Completed	6/13/2018 9:30	6/18/2018 17:00	RCE was being installed.	Sta. 12284+65	71.07					
115	Sediment vent under SF	H	Maintain SF	Completed	6/15/2018 17:00	6/19/2018 17:00	SF was maintained	Sta 13360, CS Behlheim Road	72.00					
116	Phyboard in stream	H	Remove phyboard from stream	Completed	6/15/2018 2:45	Completed	Phyboard was removed from stream.	MWP-MN-283.07/Catwala	13.25					
117	No sump pits on turnouts	H	Inst sump pits on turnouts	Completed	6/15/2018 13:45	Completed	Sumps were installed where it was practical.	MWP-MN-270/Bachus Rd	39.25					
118	SF is silted in over half its height	I	Maintain SF	Completed	6/17/2018 17:00	6/19/2018 17:00	SF was cleaned out.	Sta 13800 GAS of Beck Church Rd	48.00					
119	SF is silted in to over half its height	I	Maintain SF	Completed	6/17/2018 17:00	6/19/2018 17:00	Excess sediment removed from SF	Sta 13800 GAS of Beck Church Rd	48.38					
120	Silt fence was undermined during recent heavy rain	H	Silt fence needs maintained	Completed	6/15/2018 16:44	Completed		Sta 13943 GAS of House Rock Rd	72.27					
121	missing outlet protection from temporary water bars	G	Install outlet protection at temporary water bars	Completed	6/16/2018 16:05	Completed	Outlet protection installed	Station 11482.00 to 11487.80	271.91					
122	missing water bars	G	Install water bars	Completed	6/16/2018 16:21	Completed	6/18/2018 0:00 6/18/2018 15:00 installed waterbars with outlet protection	Station 11482.00 to 11487.80	271.64					
123	missing perimeter controls	G	Install perimeter controls	Completed	6/16/2018 16:24	Completed		Station 11487.20 to 11489.40	247.58					
124	missing stream bank protection	G	Install stream bank protection	Completed	6/19/2018 17:00		RCE installed but did not meet specs. Another log entry was created for the non-complaint RCE	Stevens Gap Trail	25.74					
140	Crest of dirt below ROW alt or blasting activities	G	clean up dirt that exeed ROW	Completed	6/18/2018 16:00	Completed	removed dirt and placed and str w	Stevens Gap Trail	25.74					
141	Crest of dirt below ROW alt or blasting activities	G	clean up dirt that exeed ROW	Completed	7/1/2018 12:00	Completed	cleaned dirt off ROW and seeded and strawed	11806+58	307.99					
142	filter sock improperly installed and topped with sediment	H	Maintenance to compost filter sock	Completed	6/18/2018 14:00	Completed	socks were fixed and additional P1 SF was installed.	MWP-MN-281	23.00					
145	Improperly constructed water bars	H	Repair installation of water bars after each day	Completed	6/19/2018 15:45	Completed	Waterbars appear to be sufficient. Some were ran to the opposite side of the ROW to help address the sediment release into S-MMS15.	10254-65 to 13076+00	208.00					
146	Curb falling off timber mat stream crossing	I	Maintain curb in timber mat stream crossing	Completed	6/18/2018 17:00	Completed	Curb was repaired	Sta 13800 GAS of Beck Church Rd	48.00					
147	Curb is falling off timber mat stream crossing	I	Maintain curb in timber mat stream crossing	Completed	6/18/2018 17:00	Completed	Curb was repaired	Sta 13883 GAS Beck Church Rd	31.00					
148	missing side rails and stream bank erosion controls	G	Install side rails and stream bank erosion controls	Completed	6/19/2018 14:54	Completed	install side rails and erosion control devices	Seven Oaks Road Stream	9.10					
149	Silt half the height of super silt fence	H	Maintain super silt fence on CS	Completed	6/19/2018 10:00	Completed	Maintenance provided.	Crossing 54MM 17	26.00					
150	underdrain area not stabilized	G	mud and seed denuded area	Completed	6/19/2018 14:58	Completed	widened RCE	Sta. 13041+65	225.00					
151	compost filter sock not installed	G	Install compost filter sock	Completed	6/19/2018 13:03	Completed	CFS installed	Access Road 238.02 Rt entrance gate on right	200.94					
152	Hole in SF	H	Maintenance to SF	Completed	6/19/2018 10:00	Completed	Maintenance provided	Access Road 238.02	26.00					
153	SF not properly attached	H	Maintenance to SF	Completed	6/19/2018 10:00	Completed	Trenched SF	CS on 5H-1	26.00					
154	Hole in SF	H	Maintenance to SF	Completed	6/19/2018 10:30	Completed	Maintenance provided	Sta. 13064+55 GAS 9H-1	26.00					
155	damaged stream bank protection	G	repair or replace damaged stream bank protection	Completed	6/19/2018 15:05	Completed	Maintenance provided	13064+55 S-G26	25.50					
156	missing rock construction entrance	G	Install rock construction entrance	Completed	6/19/2018 15:12	Completed	installed RCE per specification	Station 11483.00 West Side	8.91					
157	amber mat silted in mainbank buffer	G	Remove silt from mainbank buffer	Completed	6/19/2018 15:14	Completed	Maintenance to SF	Stevens Gap Trail	200.79					
158	Down SF	H	Maintenance to SF	Completed	6/20/2018 12:00	Completed	Maintenance to SF	Old Furnace Road West Access	87.9					
159	missing erosion control devices	G	Install stream bank protection and erosion control devices at stream	Completed	6/19/2018 11:00	Completed		Sta. 13077+00	25.00					
160	Diversion not stabilized	G	Install stream bank protection and erosion control devices at stream	Completed	6/19/2018 15:19	Completed		Old Furnace Road West Access	1.70					
161	Hole in SF	H	Seal stream water diversion	Completed	6/19/2018 13:08	Completed		Station 11483.00 West Side	23.00					
162	Hole in SF	H	Maintenance to SF	Completed	6/19/2018 12:00	Completed		Sta. 13044+70, 13064+00, 13066+00, 13070+00 GAS	176.13					
163	No J hooks installed	H	Install J hooks	Completed	6/20/2018 13:00	Completed	Installed J hooks	West side of Stevens Gap road	23.00					
164	No J fence on stream bank	H	add silt fence to existing silt fence	Completed	6/19/2018 16:09	Completed	placed silt fence in needed area	Station 13086+00	32.94					
165	No visible match between topsoil and subsoil stockpiles.	H	Provide at least 6" match between topsoil and subsoil stockpiles.	Completed	6/19/2018 19:51	Completed	Peeling back and adding operation much from approximately 13079+00 through 13084+00. This has been a 2 day process.	Station 13079+00 thru STA. 13094+00	64.14					
166	No waterbars installed	H	Install waterbars	Completed	6/19/2018 14:00	Completed	Installed waterbars	Approximately STA. 13094+00 thru 13099+00	22.00					
168	Improperly constructed J hooks.	H	Construct J hooks per plan.	Completed	6/20/2018 13:00	Completed		Station 13116+38	23.00					
168	RCE missing filter fabric with 6 inches of stone	H	Install RCE to specifications use filter fabric with 6 inches of stone	Completed	6/20/2018 0:00	Completed	Installed RCE Stevens Gap Trail west side	Station 13044+70, 13064+00, 13066+00, 13070+00 GAS	21.00					
170	RCE clogged with mud/sediment tracked onto access road	G	RCE maintenance required Old Furnace road	Completed	6/20/2018 15:59	Completed	entrance extracted	West side of Stevens Gap road	176.13					
171	Priority 1 silt fence has a hole in it	I	Maintain silt fence	Completed	6/21/2018 17:00	Completed	Silt fence with hole was replaced	Old Furnace Road	8.00					
172	missing outlet protection at temporary water bars	G	Install outlet protection at temporary water bars	Completed	6/27/2018 0:00	Completed	Installed outlet protection	Station 14014+00 GAS of Stonecreek Mill Rd	19.00					
173	missing water bars	G	Install water water bars	Completed	6/17/2018 15:31	Completed	Install water bars	Station 11357.00 to 11411.00	128.66					
174	Hole in super silt fence	H	Maintenance to super silt fence	Completed	6/28/2018 13:00	Completed	SF was replaced.	Station 11357.00 to 11411.00	104.47					
175	missing 18" compost filter sock	H	Install 18" compost filter sock	Completed	6/21/2018 16:09	Completed	CFS installed	ROW STA. 12284+94 to 12291+38 RT CL	163.84					
176	missing 2 water bars	H	Add missing water bars	Completed	6/21/2018 16:15	Completed	Waterbars installed	ROW between Stations 12284+94 to 12291+38	163.75					
178	Improperly stabilized stockpile	H	Stabilize stockpile	Completed	6/16/2018 12:00	Completed	Added additional straw	10254-00 through 12073+00	121.50					
179	Turnouts and CFS topped with rock	H	Maintenance to ECDs.	Completed	6/19/2018 12:00	Completed	New CFS was installed.	MWP-MN-270/Bachus Lane	218.00					

ID	Action/Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment of Row	Stream Impact	Wetland Impact	Min. Standards	Corrosion Type
180	Hole in P1 SF	H	Maintenance to SF	6/21/2018 10:30	Completed	6/20/2018 12:00		Hole was repaired	12054-00	217.50					
181	Roots and sediment clogging on ECDs	H	Maintenance to ECDs	6/21/2018 11:00	Completed	7/6/2018 8:00		Not complete at time of visit	12056-00	388.00					
182	Test item	G	No action required	6/21/2018 0:00	Completed	6/21/2018 0:00		None	None	0.00					
183	Improperly constructed waterbars	H	Inst all waterbars per spec	6/21/2018 11:00	Completed	6/30/2018 12:00		Bars were replaced, sufficient 1/2" time of visit. Some waterbars were directed to the opposite side of the ROW due to previous sediment release into S-WMS.	12054-00 through 12073-00	217.00					
184	Backstop in fueling station	H	Chain spill/proofed preventative measure	6/21/2018 12:00	Completed	6/22/2018 12:00		No evidence of backstop.	P-006	24.00					
185	Spill in parking area	H	Chain spill/proofed preventative measure	6/21/2018 12:00	Completed	6/22/2018 12:00		CSF was added across wetland road	P-008	24.00					
186	No ECDs across wetland at end of day	H	Provide ECD across wetland at end of crossing	6/21/2018 13:00	Completed	6/27/2018 12:00		Stockpile was stabilized	WPP-MN-21 W-EF3	143.00					
187	Dismantled stockpile	H	Stabilize stockpile	6/21/2018 13:00	Completed	6/27/2018 14:00		Repaired	WPP-MN-21	145.00					
189	P1 SF not properly entrenched	H	Maintenance to P1 SF	6/22/2018 7:45	Completed	7/2/2018 6:00		Timber mat stream crossing is in need of maintenance	Station 14311+00 GAT Farm View Rd	238.25					
190	Timber mat stream crossing is in need of maintenance	I	Maintain timber mat stream crossing	6/22/2018 17:00	Completed	6/29/2018 17:00		Timber mat was cleaned, curbs replaced, and CSFs replaced	Station 14311+00 GAT Farm View Rd	19.00					
191	RCE clogged with mud. Truckout on road	H	Maintenance to RCE. Clean road	6/22/2018 15:00	Completed	6/30/2018 12:00		RCE not addressed per contract on log on punch list. Need to keep the street swept.	Ben1 Mountain Crossing	189.00					
192	Barrier off side of bridge	H	Maintenance to timber matting barrier	6/22/2018 10:30	Completed	6/26/2018 14:00		Sides were fixed on timber matting	S-G38	99.50					
194	Hole in filter fabric	H	Repair filter fabric	6/22/2018 10:30	Completed	7/2/2018 10:00		Not complete at time of visit. Evidence of sediment deposit where hole is.	S-G38	239.50					
195	Sediment deposit off of timber matting	H	Maintenance to ECDs around S-G38	6/22/2018 10:30	Completed	6/28/2018 14:00		Sediment was removed.	S-G38	147.50					
196	Insufficient SF	H	Maintenance to SF	6/22/2018 10:30	Completed	6/28/2018 14:00		New SF was installed	S-G38	147.50					
197	RCE is muddy	I	RCE needs maintained	6/23/2018 17:00	Completed	6/24/2018 17:00		RCE was maintained	Station 13892, GAS of Ion	24.00					
199	P1 silt fence over half full of silt	I	Chain silt fence	6/23/2018 17:00	Completed	6/26/2018 17:00		Silt fence was cleaned out	Sta 14019 GAS Benchmark Mill	0.00					
200	CSF needs maintenance	I	Maintain CSF	6/23/2018 17:00	Completed	6/29/2018 15:59		CSF was replaced	Sta 14019 GAS Benchmark Mill	72.00					
201	RCE in poor condition	H	RCE needs maintenance	6/23/2018 17:00	Completed	6/29/2018 15:59		CSF was replaced	House Rock Road	166.98					
202	CSF needs maintenance	G	CSF needs maintenance	6/23/2018 14:45	Completed	7/2/2018 0:00		CSF at side curb over with rubber balling	Stream Crossing S-MW-17	335.09					
203	CSF needs maintenance	G	CSF needs maintenance	6/23/2018 14:45	Completed	7/2/2018 0:00		added outlet protection excavated large sumps	Station 13842-00	15.81					
204	CSF needs maintenance	G	CSF needs maintenance	6/23/2018 15:48	Completed	6/23/2018 0:00		replaced P1 with triple stack compact filter sock	Station 11975.36	-15.92					
205	P1 1 belted silt retention fence damaged	G	repair or replace P1 1 belted silt retention fence	6/23/2018 15:45	Completed	6/23/2018 0:00		P1-1 silt replaced with super silt fence	Station 11975.36	-16.02					
206	P1 1 belted silt retention fence damaged by storm event	G	repair or replace P1 1 belted silt retention fence	6/23/2018 16:01	Completed	6/23/2018 0:00		CSF was replaced	12294+00 RT CL	119.89					
208	Silt over flowing SF	H	remove silt from SF	6/23/2018 11:00	Completed	6/28/2018 11:00		Diversion berm was stabilized	12070-00	181.17					
209	Clean water diversion not sufficiently stabilized	H	Stabilize clean water diversion berm	6/23/2018 12:30	Completed	6/30/2018 12:00		Discharge cleaned. Set open section from form fabric for completion.	12070-00	181.17					
209	Boundaries against SF	H	Maintenance to SF	6/23/2018 11:50	Completed	7/1/2018 8:00		Sump was cleaned out	12010-00	188.17					
209	Discharge from form filter fabric	H	Maintenance to filter fabric and clean discharge.	6/23/2018 11:50	Completed	6/30/2018 12:00		Sump was cleaned out	S-G38	168.17					
210	Sump and ECD filled with sediment	H	Maintenance to sump and ECD	6/23/2018 12:00	Completed	6/28/2018 15:00		Sump was made larger	12018-68	123.00					
211	ECD and sump not per spec	H	Maintenance to sumps and ECD	6/23/2018 12:00	Completed	6/28/2018 15:00		SF was replaced	12023-90	122.00					
212	SF not installed per spec	H	Replace SF	6/23/2018 12:00	Completed	6/30/2018 14:00		Item was cleaned from punch list.	12023-00 through 12048+00 through 12051+00	94.00					
213	No sump pits off of waterbars	H	Inst all sump pits off of waterbars	6/23/2018 12:20	Completed	6/26/2018 14:00		Sump installed. Hook still topped with sediment	12029-00	73.67					
214	No sump, sediment topped hook	H	Maintenance to sump pit and hook	6/23/2018 12:30	Completed	6/29/2018 12:00		To remove soils when slope is accessible.	12029-00	143.50					
215	Clean water diversion not stabilized	H	Seed clean water diversion	6/23/2018 12:30	Completed	6/29/2018 12:00		SF was put back up	12030-00	73.50					
216	SF topped with sediment	H	Reconstruct SF	6/23/2018 12:30	Completed	6/26/2018 14:00		Sediment removed from S-G40 to S-G39 until they deemed it satisfactory, awaiting approval.	S-G40 & S-G39	120.50					
217	Sediment in S-G40 and S-G39	H	Chain sediment from stream	6/23/2018 13:30	Completed	6/29/2018 14:00		P1 SF was added in front of CSF. Sediment shoveled out of W-PP8	12037-00 W-PP8	120.25					
218	Sediment in W-PP8. Sediment overtopped ECD	H	Maintenance to ECD. Remove sediment from wetland	6/23/2018 13:45	Completed	6/28/2018 14:00		Marked on punch list as complete. Confirming in the field today.	12050-00 through 12054+00	122.33					
219	Improperly constructed waterbar	H	Maintenance to waterbar	6/23/2018 14:40	Completed	6/28/2018 17:00		Removing sediment from around ECD, while onsite today.	12050-00	131.75					
220	No sump, ECD topped with sediment	H	Maintenance to ECD. Bialal sump	6/23/2018 20:15	Completed	6/29/2018 8:00		After rain begins it water sheeps CSF then all sediment was deposited back on the ROW or in wetland P8. Sediment was cleaned in this area.	12050-00 through 12054+00	165.25					
221	Sediment overtopped ECDs	H	Maintenance to ECD at filter sump	6/23/2018 14:45	Completed	6/30/2018 12:00		Match on slope	12050-00 through 12054+00	141.25					
222	Evidence of sediment release	H	Chain sediment	6/23/2018 14:45	Completed	6/29/2018 12:00		SF was entrenched	12050-00 through 12054+00	211.25					
223	Stockpile not stabilized	H	Stabilize stockpile	6/23/2018 14:45	Completed	7/2/2018 10:00		Waterbar installed per removal of item from contractors punch list.	12050-00	165.00					
224	SF not properly entrenched	H	Inst all waterbars	6/23/2018 15:15	Completed	6/30/2018 12:00		Related to CMH is repaired by field EI	12054-00 through 12057+00	212.75					
225	No waterbars in graded area	H	Inst all waterbars	6/23/2018 15:15	Completed	7/2/2018 12:00		Filter fabric installed.	S-G40	206.50					
226	P1 SF undermined and sediment accumulated	H	Maintenance to P1 SF	6/23/2018 15:30	Completed	7/2/2018 6:00		Side installed.	S-G40	206.50					
227	Insufficient filter fabric	H	Inst all filter fabric under timber matting	6/23/2018 15:30	Completed	7/2/2018 6:00		Rock was observed to have been added to the right side of the plunge pool on 7/9/2018	S-G40	206.50					
228	No silt on timber matting stream crossing	H	Inst all silt on timber matting	6/23/2018 15:30	Completed	7/2/2018 6:00		Rock was observed to have been added to the right side of the plunge pool on 7/9/2018	S-G40	206.50					
230	Insufficient rock on right side of plunge pool	I	add rock to right side of plunge pool	6/23/2018 17:00	Completed	7/9/2018 10:00		6/26/2018 17:00 Waterbars were observed to have been added on 7/2/2018.	Sta 14307 CIS of Farm View Rd	377.00					
231	Insufficient waterbars	I	Add waterbars	6/23/2018 17:00	Completed	7/2/2018 12:00		6/26/2018 17:00 Waterbars were observed to have been added on 7/2/2018.	Sta 14306 to 14300	211.00					
232	CSF clogs in stream crossing	I	Maintain timber mat crossing	6/23/2018 17:00	Completed	7/2/2018 12:00		6/26/2018 17:00 Waterbars were observed to have been added on 7/2/2018.	Sta 14307 CIS of Farm View Rd	211.00					
233	CSF clogs in stream crossing	I	Maintain timber mat crossing	6/23/2018 17:00	Completed	7/2/2018 12:00		6/26/2018 17:00 Waterbars were observed to have been added on 7/2/2018.	Sta 14307 CIS of Farm View Rd	211.00					
234	Construct RCE or slope 11 to 1 cannot be used	I	Construct RCE or slope 11 to 1 cannot be used	6/25/2018 17:00	Completed	6/27/2018 10:00		6/29/2018 17:00 SF was observed to have been cleaned out on 7/2/2018	1383-00 through 1387-00	91.00					
235	Silt fence, waterbars & sump there are in need of maintenance	H	Maintain silt fence, waterbars & sump	6/25/2018 17:00	Completed	6/29/2018 12:00		6/29/2018 17:00 SF was observed to have been cleaned out on 7/2/2018	1383-00	183.00					
236	SF full of silt	H	Chain SF	6/25/2018 17:00	Completed	6/29/2018 12:00		CSF need maintained	1381-00	183.00					
237	CSF full of silt	H	Chain SF	6/25/2018 17:00	Completed	6/29/2018 12:00		Sediment outside ROW was cleaned and area was stabilized.	1387+00, S-G4H	91.00					
238	Sediment outside ROW	H	Remove Sediment	6/25/2018 9:35	Completed	6/30/2018 12:00		Slope breakers were installed.	1276+95	122.42					
239	No slope protection installed on slope	H	Inst all Slope Breakers	6/25/2018 9:35	Completed	6/30/2018 12:00		Water bars repaired. Slope breakers installed.	1282+98	122.32					
239	Water bar failure resulted in sediment outside ROW	H	Repair water bar, remove sediment outside ROW	6/25/2018 9:40	Completed	6/30/2018 12:00		Hay barrels were added. Hooks being fixed in field today.	12071-00	122.00					
240	Water undercutting SF and overflowing hook	H	Repair/maintenance hook	6/25/2018 10:00	Completed	6/30/2018 12:00			1266+90	122.00					

ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Settlement of Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
245	Block along access road has an accumulation of sediment	H	Clear blocks	6/26/2018 12:00	Completed	6/26/2018 12:00		Crews were actively cleaning sumps	Bechus Road Access Road	115.90					
246	Repair/replace silt fence	G	Repair/replace damaged P5-1 belted silt retention fence	6/23/2018 7:22	Completed	6/23/2018 0:00		Installed top to atk compost filter sock	station 11975.36	7.38					
247	Repair/replace silt fence as required	H	Repair/replace silt fence as required	6/26/2018 12:00	Completed	7/6/2018 9:00		Repaired 55 foot silt fence not pushing against.	12072 to 12065 OS	237.00					
248	Drawing show filter sock at the location, not installed	H	Install sock as required (may be refined based on location of timber lead for roadway)	6/26/2018 12:00	Completed	7/7/2018 14:00		Marked as complete by contractor.	12059 OS	266.00					
249	Expand sump and restore area	H	Expand sump and restore area	6/26/2018 13:00	Completed	6/30/2018 12:00		Sump was cleaned.	12052 OS	95.00					
250	Remove rocks from ROW	H	Remove rocks from ROW	6/26/2018 13:00	Completed	7/6/2018 11:00		Stabilized rock and soil pile. Rocks removed from perimeter ECDs.	12056 OS	236.00					
251	Repair or replace silt fence	H	Repair or replace silt fence	6/26/2018 14:00	Completed	7/6/2018 11:00		Spice repairs were made to silt fence.	5-C39	237.00					
252	Super silt fence overtopped	H	Repair or replace silt fence	6/26/2018 14:00	Completed	6/30/2018 12:10	6/30/2018 17:00	Super silt fence was cleaned up. ECDs have been replaced, more ECDs have been added and are marked as complete by contractor.	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	99.40					
253	Sediment leaving ROW	I	Cleanup and Maintenance needed	6/26/2018 14:00	Completed	6/30/2018 12:10	6/29/2018 17:00	Stockpile was stabilized	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	166.68					
254	Super silt fence overtopped	I	Cleanup and Maintenance of SF	6/26/2018 14:00	Completed	7/9/2018 9:00	7/27/2018 17:00	Sediment was removed from sump and super silt fence. This corrective action was observed 7/27/2018	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	166.32					
255	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 14:00	Completed	6/30/2018 12:10	6/29/2018 17:00	Sump was cleaned up. ECDs have been replaced, more ECDs have been added and are marked as complete by contractor.	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	166.32					
256	Super silt fence overtopped	I	Upgrade slope ECDs	6/26/2018 14:00	Completed	6/30/2018 12:10	6/29/2018 17:00	Sump was cleaned up. ECDs have been replaced, more ECDs have been added and are marked as complete by contractor.	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	166.32					
257	Sediment leaving ROW	I	Stabilize stockpile	6/26/2018 14:00	Completed	7/10/2018 17:00	7/27/2018 17:00	Installed CS for perimeter control.	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	67.00					
258	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 14:00	Completed	7/9/2018 9:00	7/27/2018 17:00	Sediment was removed from sump and super silt fence. This corrective action was observed as of July 3, 2018	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	167.12					
259	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 14:00	Completed	7/9/2018 9:00	6/29/2018 17:00	Sump and CS were maintained to be sure no gaps were under the CS allowing water to pass	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	167.00					
260	Multiple sumps and water bars need maintenance	I	Maintain sumps and water bars	6/26/2018 14:00	Completed	6/29/2018 12:00	6/29/2018 0:00	Multiple waterbars and sumps were maintained	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	67.00					
261	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 14:00	Completed	7/9/2018 9:00	7/27/2018 17:00	On July 3, 2018 I have observed that the sump was cleaned out	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	166.80					
262	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 14:00	Completed	6/30/2018 12:10	6/29/2018 17:00	Sediment was removed and area was stabilized	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	94.62					
263	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 14:00	Completed	6/30/2018 12:10	6/29/2018 17:00	Sediment was removed, filter sock was replaced and double stacked	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	94.57					
264	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 14:00	Completed	7/9/2018 9:00	7/27/2018 17:00	This sump was observed to have been cleaned out on July 3, 2018	14064-110, 37.06-090 N 79.874888 W, 06.6565 N 79.862278 W, 06.6565 N 58.13366 GAS Grassy Hill Rd 14097-500, 37.083404 N 79.862278 W, 06.6565 N 14097-500, 37.083404 N 79.862278 W, 06.6565 N	170.43					
265	Dewatered soil	H	Stabilize/dewater soil pile	6/26/2018 14:00	Completed	7/2/2018 8:00		Pile removed	12013-00	139.00					
266	Clean water diversion discharging on ROW	H	Redirect clean water around ROW	6/26/2018 14:00	Completed	6/28/2018 10:00		Not discharging onto ROW.	1204E-00	46.00					
267	Sump reached capacity	H	Sump Maintenance	6/26/2018 10:30	Completed	6/30/2018 12:00		Sump was cleaned.	1205E-00	97.50					
268	Turnouts at capacity	H	Maintenance to turnouts/ECDs	6/26/2018 8:30	Completed	6/29/2018 8:00		Maintenance provided	MWP-MN-263/Revue Mountain Rd	71.50					
269	Sump not installed, hook needs maintenance	H	Install sump and maintenance to hook	6/26/2018 12:16	Completed	7/9/2018 8:00		Sump was installed per removal from contractor punch list.	1013E-00	137.25					
270	Sediment left water bypassing CS	H	Adjustment to water bypassing CS	6/26/2018 9:00	Completed	6/29/2018 8:00		CS were maintained to be sure no gaps were under the CS allowing water to pass	MWP-MN-263/Revue Mountain Rd	71.00					
271	Sediment 1/2 height of SF	H	Maintenance to SF	6/26/2018 11:45	Completed	6/30/2018 12:00		Sediment was cleaned.	1205D-00	96.25					
272	Hook overtop with sediment	H	Maintenance to hooks	6/26/2018 10:45	Completed	6/30/2018 12:00		Working to replace J hooks	1205H-00 through 1207J-00	97.25					
273	CS topped with sediment	H	Maintenance to CS	6/26/2018 12:30	Completed	7/2/2018 8:00		Maintenance provided.	5-G40	139.50					
274	Drowned slope	H	Stabilize/drowned slopes	6/26/2018 11:00	Completed	7/6/2018 9:00		Slope was stabilized.	1205E-00 through 1205I-00	238.00					
275	Sediment below water leaving LOD	H	Maintenance to turnouts	6/26/2018 9:30	Completed	6/30/2018 11:00		Turnouts were under maintenance while on site.	1205E-00 through 1205I-00	139.50					
276	Sediment below water passing J hook	H	Maintenance to J hook	6/26/2018 10:30	Completed	7/2/2018 8:00		New J hooks installed	MWP-MN-270/Bachus Lane	97.50					
277	Missing ECD	H	Install ECD	6/26/2018 12:00	Completed	7/7/2018 14:00		Marked as complete by contractor	1205D-00 through 1206E-00	266.00					
278	J hook too small	H	Install J hook per spec	6/26/2018 13:00	Completed	7/2/2018 8:00		J hooks installed per removal from contractor punch list.	1204H-00 through 1203I-00	139.00					
279	SF undermined	H	Maintenance to P1 SF GAS	6/26/2018 10:50	Completed	7/8/2018 12:00		Marked as completed by contractor.	1205A-00 through 1207J-00	289.17					
280	Sump near capacity	H	Maintenance to sumps	6/26/2018 13:30	Completed	6/28/2018 10:00		Sumps were cleaned	1201I-00 through 1201O-00	49.50					
281	Waterbars to steep	H	Install waterbars 1.5% slope	6/26/2018 13:00	Completed	7/7/2018 8:00		Randy said waterbars were measured, asked Dave to follow up and check for compliance in field.	1204H-00 through 1203I-00	29.00					
282	SF 1/2 height	H	Maintenance to SF	6/26/2018 13:30	Completed	6/28/2018 10:00		Sediment was removed	1201D-00	49.50					
283	Garbage overflowing	H	Keep garbage area clean	6/27/2018 7:30	Completed	6/28/2018 8:00		Garbage was dumped	PH-006	24.50					
284	Sump and ECD at capacity	H	Maintenance to sumps and J hooks	6/27/2018 13:30	Completed	7/2/2018 8:00		Maintenance provided	Approximately 1305+00 through 1305+00	114.50					
285	Silt fence knocked down	G	Repair and re-install silt fence	6/27/2018 4:00	Completed	6/28/2018 8:00		Repaired silt fence	11670-134	28.00					
286	Missing outlet protection on slope greater than 5% slope	G	Install outlet protection at water bars greater than 5% slope	6/27/2018 15:28	Completed	6/27/2018 15:28		Outlet protection installed/slope flattened	station 11288.00 to 11554.00	-1,088,887.48					
287	Close gaps at side walls	G	Close gaps at side walls	6/29/2018 15:30	Completed	6/30/2018 9:00		gaps closed with silt fabric	stream crossing S MN 12	687.65					
288	Stockpiles are not stabilized	I	Stabilize stockpiles	6/27/2018 17:00	Completed	7/9/2018 12:00	7/11/2018 17:00	Stockpiles were stabilized	Access Road MWP FR 306.04	288.00					
289	Road is eroding	H	Provide maintenance to road	6/27/2018 11:30	Completed	7/6/2018 9:00		Stone was added to road.	MWP-MN-272/Firwoods Rd	213.50					
290	Sump full ECDs full	H	ECDs need maintenance	6/27/2018 10:30	Completed	7/2/2018 8:00		Maintenance was provided to sumps	MWP-FR-289/Calloway Rd/602	115.50					
291	Stream impact at S-MM13	H	TBD	6/27/2018 12:00	Completed	6/30/2018 8:00		Randy informed OMI sediment was removed.	S-MM13	68.00					
292	Wetland stream crossing with installed per plans at WC	H	Install wetland and stream crossing per plans	6/27/2018 12:00	Completed	6/29/2018 12:00		Sides bars were added to timber matting and filter fabric was attached to sides of timber matting. A redline revision was created for S-K15 eliminating the timber matting due to gravel road and ending culvert.	MWP-MN-277/Firwoods Rd/622	48.00					
293	Sediment 1/2 height of SF	H	Maintenance to SF	6/27/2018 11:00	Completed	7/2/2018 8:00		Sediment removed.	1304L-488	115.00					
294	Hook too big super silt fence	H	Repair	6/28/2018 8:00	Completed	6/30/2018 12:00		Super silt fence was repaired	STA 13280+00 S-C38	57.00					
295	Cuts and lines full into stream	I	Maintain timber mat crossing	6/28/2018 17:00	Completed	6/30/2018 12:00	7/2/2018 17:00	Cuts and lines were restored on the timber mat stream crossing	Sta 1377+00 S-MM42	19.00					
296	CS does not fully enclose the storm drain	I	Maintain CS	6/28/2018 17:00	Completed	6/30/2018 12:00		CS was adjusted to fully enclose the storm inlet	Laydown Yard 04E-04E	19.00					
297	CS full off timber mat stream crossing	I	Maintain timber mat stream crossing	6/29/2018 0:00	Completed	7/5/2018 9:00		The timber mat cuts were observed to have been repaired on July 5, 2018	Sta 1381+15 S-A41	13.00					
298	Waterbars not daylighted to R.O.W.	G	Waterbars with no outlet	6/29/2018 16:09	Completed	7/10/2018 9:00		extended water bar	1301B-00, 1136I-00, 1130I-00	79.84					
299	Missing Compost Filter Sock	G	Install compost filter sock	6/29/2018 16:21	Completed	7/2/2018 8:00		CS installed	stream crossing S-K1-43 station 11340+00	55.65					
300	Pins call for 12' CS that is not installed at stream.	H	Install CS	6/29/2018 11:00	Completed	7/2/2018 8:00		Installed CS	12118+62 through 12129+00	73.00					
301	Pins call for 12' CS that is not installed	H	Install CS	6/29/2018 11:15	Completed	7/2/2018 12:00		Installed CS	12124+00 S-C36	72.75					
302	Pins call for 12' CS that is not installed	H	Install CS	6/29/2018 7:50	Completed	7/2/2018 11:30		Installed CS	12125+00 through 12125+00	31.67					
303	Pins call for 12' CS that is not installed	H	Install CS	6/29/2018 11:18	Completed	7/1/2018 12:00									

ID	Action/Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment of Row	Stream Impact	Wetland Impact	Min. Standards	Corrosion Type
319	Plins call for timber matting that is not installed	H	Install timber matting	6/30/2018 2:30	Completed	7/1/2018 14:00		Timber matting was installed.	12109-46	59.50					
320	RCF clogged with mud	H	Repair RCF	6/30/2018 2:00	Completed	7/6/2018 14:30		More slope was added	STA. 12119+80 Flinwoods	156.50					
321	RCF needs maintenance	I	Maintain RCF	7/2/2018 11:00	Completed	7/10/2018 17:00		RCF was maintained.	CS Iron Ridge Road	198.00					
322	RCF needs maintenance	I	Maintain RCF	7/2/2018 11:00	Completed	7/10/2018 17:00		RCF was maintained.	CS Iron Ridge Road	198.00					
323	Sediment 1/2 the height of CS	G	Remove sediment	7/2/2018 16:00	Completed	7/6/2018 8:00		Slope replaced.	8400+1134.00	55.86					
324	Soil needs maintenance	H	ECN: need maintenance	7/2/2018 10:30	Completed	7/6/2018 8:00		Sock was replaced.	12071-00	94.50					
325	Waterbar improperly constructed. Slope needs 5%, not a clear flow line to sump pit. Not compacted	H	Install waterbars per spec	7/5/2018 10:30	Completed	7/7/2018 12:00		Contractor was reworking waterbars while on site today. Will recheck again in the field Monday. No corrective action was performed. This CS was positioned correctly to provide a 1/8" hook to slow water coming down the slope.	13061-65 through 13051-67	49.50					
326	Waterbar needs maintenance	I	Maintain CS	7/5/2018 17:00	Completed	7/10/2018 12:00		Waterbar was maintained.	13501-45	0.00					
327	Waterbar needs maintenance	I	Maintain CS	7/5/2018 17:00	Completed	7/10/2018 12:00		Waterbar was maintained.	13501-45	0.00					
328	Waterbar needs maintenance	I	Maintain CS	7/5/2018 17:00	Completed	7/10/2018 12:00		Waterbar was maintained.	13501-45	0.00					
329	Waterbar not compacted sufficiently	I	Compact waterbar	7/5/2018 17:00	Completed	7/10/2018 12:00		Waterbar has been compacted.	13521-00	91.00					
330	Waterbar not compacted sufficiently	I	Compact waterbar	7/5/2018 17:00	Completed	7/10/2018 12:00		Waterbar has been compacted.	13521-00	91.00					
331	Waterbar is missing	I	Construct waterbar	7/5/2018 17:00	Completed	7/10/2018 12:00		No corrective action was required. The waterbars were constructed per waterbar slope table because the constructed slope was decreased.	13330-00	0.00					
332	RCF is not long enough	I	Add length to RCF	7/5/2018 17:00	Completed	7/10/2018 12:00		Rock was added.	13526-00	91.00					
333	RCF needs maintenance	I	Maintain RCF	7/5/2018 17:00	Completed	7/10/2018 12:00		Rock was added.	13526-00	91.00					
334	Backside of stockpile is not sufficiently stabilized	I	Stabilize the stockpile	7/5/2018 17:00	Completed	7/10/2018 12:00		Backside of stockpile has been stabilized.	13521-00	91.00					
335	CWD berm is missing	I	Build CWD berm	7/5/2018 17:00	Completed	7/10/2018 12:00		CWD has been built.	13524-00	91.00					
336	Waterbar next to stream is missing	I	Construct waterbar	7/5/2018 17:00	Completed	7/10/2018 12:00		Waterbar was built.	13524-00	91.00					
337	Stockpile is not sufficiently stabilized	I	Stabilize the stockpile	7/6/2018 18:30	Completed	7/9/2018 05:00		Stockpile was stabilized.	13519-14	-1,081,866.49					
338	CS and CWD berm were not installed	I	Install perimeter controls per plan	7/6/2018 17:00	Completed	7/10/2018 12:00		Perimeter controls were installed.	ATWS 697	24.00					
339	Multiple waterbars were not compacted adequately	I	Compact waterbars	7/6/2018 17:00	Completed	7/10/2018 12:00		Waterbars compacted.	13004-00 to 131408	96.00					
340	Rock was not constructed as high as the outlet elevation	I	Add rock to plugging pool	7/6/2018 17:00	Completed	7/10/2018 12:00		Rock installed to proper height.	13010-00	24.00					
341	CS is in bad condition	I	Provide undamaged CS near farm wing for use at rain event	7/6/2018 17:00	Completed	7/6/2018 16:00	7/07/2018 17:00	CS was replaced with a new one. Farmer requested the CS be opened up for his access convenience. MWP El Tracy Hillman said that there is not a risk of slation at this location.	ATWS 698A	479.00					
342	CWD berm not constructed per plan	I	Construct CWD berm	7/6/2018 17:00	Completed	7/6/2018 17:00		CWD berm not needed here as the area is not disturbed because it is a cultural resource area.	ATWS 698C	0.00					
343	CWD berm not installed	I	Stabilize CWD berm	7/6/2018 17:00	Completed	7/9/2018 12:00		Berm was stabilized.	ATWS 698C	66.33					
344	Waterbar needs maintenance	I	Maintain CS	7/6/2018 17:00	Completed	7/10/2018 12:00		Hook installed.	13181-00	24.00					
345	Stockpile is not adequately stabilized	I	Stabilize stockpile	7/6/2018 17:00	Completed	7/10/2018 12:00		Stockpile has been stabilized.	13370-00	67.00					
346	Denuded area of stockpile has not been stabilized	I	Stabilize stockpile	7/6/2018 17:00	Completed	7/10/2018 12:00		Denuded areas is being used as a work platform and stabilization is not required.	ATWS 697	0.00					
347	Waterbar is missing	I	Add waterbar	7/6/2018 17:00	Completed	7/10/2018 12:00		The constructed slope decreased.	13111-00, CS of 5-12	0.00					
348	Net on edge, waterbars per plan	I	Add water bars per plan	7/6/2018 17:00	Completed	7/10/2018 12:00		No action was required. Waterbars were constructed per the waterbar slope table because the constructed slope decreased.	13111-00 to 13161-00	0.00					
349	RCF damaged at stream crossing	H	Repair RCF	7/6/2018 17:00	Completed	7/10/2018 12:00		CS replaced at stream crossing.	13051-00 to 13061-00	0.00					
350	Waterbar needs maintenance	I	Maintain CS	7/7/2018 14:00	Completed	7/10/2018 12:00		Waterbar was maintained.	14279-00 to 14272-00	54.00					
351	CS damaged	I	Repair CS	7/7/2018 14:00	Completed	7/10/2018 12:00		CS replaced.	14279-00 to 14272-00	54.00					
352	Gap in SF with only 1/2" CS to close it	I	Increase closure device	7/10/2018 12:00	Completed	7/10/2018 12:00		CS replaced.	14279-00 to 14272-00	54.00					
353	CS in need of maintenance in multiple locations	I	Maintain CS	7/9/2018 18:00	Completed	7/10/2018 12:00		CS was maintained in multiple locations.	14279-00	378.00					
354	CS in need of maintenance in multiple locations	I	Maintain CS	7/9/2018 18:00	Completed	7/10/2018 12:00		CS was maintained in multiple locations.	14279-00	378.00					
355	Stockpile not properly stabilized	H	Stabilize bare area on stockpile	7/9/2018 9:30	Completed	7/12/2018 17:00		Material is completed by contractor. Additional straw was added.	13055-00 through 13058-00	79.50					
356	Water bar requires maintenance	G	Water bar maintenance	7/9/2018 13:30	Completed	7/10/2018 02:00		Waterbars maintained / hooks cleaned.	13132-00 to 13131-00	10.07					
357	Sump pit does not have a waterbar leading to end treatment.	H	Install Waterbar	7/9/2018 8:30	Completed	7/11/2018 9:00		Sump was removed.	13039-00 GAS	48.50					
358	Waterbars were not compacted in travel lane.	H	Properly install waterbars in the travel lane at the end of each day	7/9/2018 8:45	Completed	7/12/2018 13:00		Waterbars were compacted in travel lanes.	13040-37 through 13061-46	75.25					
359	Waterbars not compacted.	H	Compact waterbars to 18" minimum height.	7/9/2018 9:00	Completed	7/12/2018 17:00		Marked as completed by contractor. While in the field on 7/12 some waterbars were still noted as deficient, will check back today 7/13. New action items were entered with specific STA #s.	13040-37 through 13061-46	80.00					
360	No waterbar constructed for slope gradient requirement.	H	Install waterbar per spec	7/9/2018 16:45	Completed	7/11/2018 17:00		Marked as completed by contractor/waterbar meets 18" height requirement.	13050-34	132.07					
361	Waterbar does not meet 18" height requirement.	H	Install waterbar per spec meeting 18" minimum height requirement	7/9/2018 21:30	Completed	7/10/2018 17:00		Site fence was wrapped together at ends.	13061-45	67.50					
362	Waterbar does not meet 18" height requirement.	H	Install P1 SF correctly at the ends wrapping them together.	7/9/2018 10:00	Completed	7/10/2018 17:00		Marked as completed by contractor on 7/12/18. Item was found to not be completed item.	MWP-FR-230	199.00					
363	Waterbar is not installed in the travel lane	H	Install waterbar in travel lane per spec	7/12/2018 18:45	Completed	7/12/2018 18:45		Randy Clark marked the item as not having to be completed based on the information shared on new inspection spec for waterbars being installed in the grubbing phase. Please see information in report for today.	13203-50	-1,081,050.75					
364	No hook installed around sump at end treatment	H	Install hook on end treatment	7/9/2018 17:00	Completed	7/12/2018 14:00		Sump was installed.	13209-98	68.86					
365	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
366	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
367	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
368	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
369	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
370	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
371	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
372	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
373	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
374	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
375	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
376	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
377	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
378	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
379	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
380	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
381	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
382	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
383	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
384	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
385	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
386	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
387	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
388	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
389	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
390	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
391	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00	Completed	7/12/2018 12:00		Waterbar was installed.	13209-98	68.86					
392															



ID	Action Item/Issue	Spread	Action Required	Status	Start Date/Time	End Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type	
396	Unstable topsoil stockpile	G	Remove topsoil stockpile	Completed	7/17/2018 12:00	7/17/2018 12:00		seed and mulched topsoil stockpiles	1477.00 to 1485.00, 1500.00 to 1505.00	16.31						
397	Trash	H	Pick up all trash	Completed	7/17/2018 17:00	7/17/2018 17:00		area cleaned at end of day.		0.00						
398	PI SF damaged & water bar too short	H	Replace PI and extend water bar per drawings	Completed	7/17/2018 17:00	7/17/2018 17:00		This PI and water bar no longer exist due to the area now being in the grading phase.	12039 RT	25.00						
399	Aspen, Tule, and Sage	H	Aspen, Tule, and Sage	Completed	7/17/2018 17:00	7/17/2018 17:00		All done	Outside in the woods	52.07						
400	Bridge maintenance needed	G	Maintain bridge	Completed	7/15/2018 06:00	7/15/2018 06:00		openings at skidsteers covered	Station 1470.00	32.08						
401	Test 253 Off-line Power Apps	G	Test 253 Off-line Power Apps 2.22	Completed	7/17/2018 16:08	7/17/2018 16:08		Nothing	Outside	-1,091,168.13						
402	Test 253 POWER APPS OFF-LINE	G	Test 253 OFF-LINE POWER APPS	Completed	7/17/2018 16:09	7/17/2018 16:09		Nothing	Outside	-1,091,168.15						
403	Silt fence is not entrenched because of the presence of rock.	G	Provide ISC measures that provide a means for preventing water from running under silt fence.	Completed	5/29/2018 21:28	5/29/2018 21:28		contractor began applying hydro mulch and seed today/hydroseeded 7/24/18, finished hydroseeded 7/29/2018	11490.00 (Stevens Gap Trail) to 11524.00 (Access Road 208.02) station	247.83						
404	Silt fence is not entrenched because of the presence of rock.	G	Provide ISC measures that provide a means for preventing water from running under silt fence.	Completed	5/29/2018 21:28	5/29/2018 21:28		hydroseeded 7/29/2018	MP 236.63	22.53						
405	Dumped slope needs stabilization	H	Stabilize slope	Completed	7/16/2018 15:00	7/16/2018 15:00		Stream crossing S-G39,	MP 236.63	22.00						
406	SF damaged and full from rocks	H	Maintenance	Completed	7/17/2018 17:00	7/17/2018 17:00		Upslope timber mats installed to protect SF	12031-459	22.00						
407	No filter sump at water bar	H	Install filter sump	Completed	7/17/2018 17:00	7/17/2018 17:00			12047-20	22.00						
408	No filter sump	H	Install filter sump	Completed	7/17/2018 17:00	7/17/2018 17:00			12049-10	-1,091,169.00						
409	Water bar installed too steep, 15%	H	Adjust slope on water bar	Completed	7/18/2018 14:00	7/18/2018 14:00			12050-10	-1,091,169.00						
410	Missing outlet protection/main water bar, install slope	G	Install outlet protection/main water bar, install slope	Completed	7/18/2018 16:10	7/18/2018 16:10		contractor began applying hydro mulch and seed today/hydroseeded 7/24/18, finished hydroseeded 7/29/2018	11524.00 (Access Road 208.02) station	247.83						
411	Inlet protection	G	Install inlet protection	Completed	7/18/2018 16:18	7/18/2018 16:18		skidsteer box	11501.25 to 11483.00, 1481.00 station	31.70						
412	Test 4	G	Test 4	Completed	7/18/2018 17:13	7/18/2018 17:13		Test 4	Te44	-1,091,207.22						
413	Cover does not have inlet protection	G	Install inlet protection	Completed	7/18/2018 17:00	7/18/2018 17:00		inlet protection was installed	Te44	43.00						
414	Current downer entrance does not have outlet protection.	I	Current downer entrance does not have outlet protection.	Completed	8/11/2018 12:00	8/11/2018 12:00		It has been observed that (tablets and chains) protection have been installed	16489-00	571.00						
415	Multiple end treatments are muddy	I	Stabilize outlet protection and channel stabilization	Completed	7/18/2018 17:00	7/18/2018 17:00		All sumps were cleaned out	MP 259.4, 299.3	43.00						
416	Stockpile is not stabilized	I	Stabilize stockpile	Completed	7/20/2018 12:00	7/20/2018 12:00		Stockpile was stabilized	ATWS 1466	42.00						
417	Waterbar/End treatment was not built	I	Build waterbar/End treatment	Completed	7/21/2018 17:00	7/21/2018 17:00		Waterbar was built	19993-00, GA S 4135	72.00						
418	Stockpile is not adequately stabilized	I	Stabilize stockpile	Completed	7/18/2018 17:00	7/18/2018 17:00		Stockpile was stabilized	ATWS 1467/1468 & C15	48.00						
419	Stockpile is not adequately stabilized or protected with sediment	I	Stabilize or protect stock pile with sediment trapping devices	Completed	7/18/2018 17:00	7/18/2018 17:00		CS was installed under the stockpile.	Bookend Mill Rd 2	72.00						
420	Off-line Power Apps Test12	G	Off-line Power Apps Test12	Completed	7/17/2018 2:02	7/17/2018 2:02		Off-line Power Apps Test14	13210 + 70 to 13209 South of Weiberts Corner Rd to	-1,091,154.03						
421	No waterbars	H	Add water bars to secondary trail line	Completed	7/17/2018 15:00	7/17/2018 15:00		Installed waterbars/silt fence check points	13211 + 70 to 13209 South of Weiberts Corner Rd to	80.00						
422	No waterbars South of CL	H	Add waterbars	Completed	7/17/2018 15:00	7/17/2018 15:00		Added waterbars	13211 + 70 to 13209 South of Weiberts Corner Rd to	80.00						
423	No clear low line	H	Correct Water Bar	Completed	7/21/2018 3:00	7/21/2018 3:00		Fixed waterbar	13227	7.67						
424	No end treatment on two waterbars	H	Add End Treatment to Water Bars	Completed	7/21/2018 15:00	7/21/2018 15:00		Installed end treatment	13229	19.63						
425	Water bars do not extend full width of ROW	H	Extend water bars	Completed	7/21/2018 15:00	7/21/2018 15:00		Extended water bars	13230-70 to S- 114	-1,099,243.42						
426	Water bars do not extend full width of ROW	H	Extend water bars	Completed	7/21/2018 15:00	7/21/2018 15:00		Extended water bars	13230-70 to S- 114	-1,099,243.42						
427	Stockpile not stabilized	H	Stabilize Stockpile	Completed	7/22/2018 17:00	7/22/2018 17:00		Stockpile has been stabilized	13223-00	48.00						
428	J-hooks on waterbar end treatments were improperly installed	H	Properly install J-hooks on waterbar end treatments at multiple locations	Completed	7/21/2018 14:15	7/21/2018 14:15		J-hooks have been re-installed and double checked in this area.	MP 231.1 to MP 232.6	170.25						
429	Gaps in perimeter controls at multiple locations	H	Close gaps in perimeter controls at multiple locations	Completed	7/18/2018 14:15	7/18/2018 14:15		Sox was added to close perimeter gaps	Weiberts Corner Rd to	170.25						
430	Stockpile not stabilized because of presence of rock	G	Remove topsoil stockpile	Completed	7/17/2018 12:00	7/17/2018 12:00		This item was adequate as an action item entered by Inspector Diane Blewins.	Flanders Rd	170.25						
431	Stockpile not stabilized because of presence of rock	G	Remove topsoil stockpile	Completed	7/17/2018 12:00	7/17/2018 12:00		This item was adequate as an action item entered by Inspector Diane Blewins.	13327-00	80.07						
432	Stockpile not stabilized because of presence of rock	G	Remove topsoil stockpile	Completed	7/17/2018 12:00	7/17/2018 12:00		This item was adequate as an action item entered by Inspector Diane Blewins.	13327-00	80.07						
433	Desired area with no perimeter controls	H	Install silt fence	Completed	7/23/2018 15:43	7/23/2018 15:43		Area was seeded and mulched	13327-00 to 11500.10	8.02						
434	PS-1 fence undamaged	H	Maintain and protect area	Completed	7/24/2018 0:00	7/24/2018 0:00		PS-1 silt fence entrenched	11484-40 to 11483.25, 11478.00	8.02						
435	Sump full of sediment	H	Remove sediment from sump at water bars	Completed	7/23/2018 16:01	7/23/2018 16:01		Sumps were cleaned out	11493-00 to 11498.50	7.98						
436	Stockpile not stabilized	H	Stabilize stockpile	Completed	7/23/2018 16:01	7/23/2018 16:01		Sumps were cleaned out	12074-00	47.05						
437	Sediment off installed	H	Remove sediment	Completed	7/26/2018 12:03	7/26/2018 12:03		Sediment removed and bridge has been reset and new fabric installed under bridge	12074-00	96.00						
438	Off-line Power Apps Test12	G	Off-line Power Apps Test12	Completed	7/21/2018 12:00	7/21/2018 12:00		Filter fabric and Rip Rap aprons have been installed at all four slope drains	S-M415	162.00						
439	Off-line Power Apps Test12	G	Off-line Power Apps Test12	Completed	7/21/2018 12:00	7/21/2018 12:00		Filter fabric and Rip Rap aprons have been installed at all four slope drains	12025-00	96.00						
440	PI at capacity	I	Remove PI	Completed	7/18/2018 0:00	7/18/2018 0:00		All the better side were cleaned and the adjacent slopes were all stabilized except for one at	S-M413	102.00						
441	Stream S-C40 Impacted by Sediment	H	Remove Sediment from Stream Area	Completed	7/26/2018 17:00	7/26/2018 17:00		Sediment has been removed, areas were restored and additional ECTs were added.	S-M413	24.00						
442	Sump full of sediment	H	Remove sediment from sump	Completed	7/26/2018 17:00	7/26/2018 17:00		Sump was cleaned out	S-M413	24.00						
443	SF silt undamaged and needs cleaned	H	Clean SF	Completed	7/26/2018 17:00	7/26/2018 17:00		SF was maintained	14002-00	48.00						
444	CS buried and PI half full	H	Maintain CS and PI	Completed	8/4/2018 17:00	8/4/2018 17:00		CS and PI performed maintenance on PI and installed new CS	13003-00 (Stream S-H1)	231.59						
445	Sump full of sediment and sediment off ROW	I	Clean Sump, address sediment off ROW	Completed	8/7/2018 17:00	8/7/2018 12:00		First treatments were cleaned and upgraded and sediment off the ROW was cleaned up	14031-00 to 14034+00	312.85						
446	Silt fence over half full of sediment	I	Maintain silt fence	Completed	7/25/2018 16:15	7/25/2018 16:15		Silt fence was cleaned	14034-00	48.78						
447	Silt fence over half full of sediment	I	Maintain silt fence	Completed	7/25/2018 16:15	7/25/2018 16:15		Silt fence was cleaned	14034-00	48.78						
448	Stockpiles are not stabilized and have no perimeter controls	I	Stabilize stockpiles/install perimeter controls	Completed	8/10/2018 17:00	8/10/2018 17:00		Stockpiles have been stabilized	14043-00 to 14007+00	384.00						
449	Sump filled with sediment and sediment off ROW and in stream	I	Sump needs maintenance/address sediment off ROW and in stream	Completed	8/10/2018 17:00	8/10/2018 16:00		Waterbar ET was cleaned/upgraded to triple stack CS and sediment removed from the ROW	14049-00	384.00						
450	Sump filled with sediment	I	Sump needs maintenance/address sediment off ROW/ Add triple stack CS	Completed	8/10/2018 17:00	8/10/2018 16:00		Sump was cleaned and sediment removed from ROW	14050-00 to 14060+00	384.00						
451	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	8/10/2018 17:00	8/10/2018 17:00		Sump & ditch checks have been maintained	13747-00	171.00						
452	CS needs maintenance	I	Maintain multiple CS	Completed	7/25/2018 9:00	7/25/2018 9:00		CS and CS were repositioned properly	Crossing	8.00						
453	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		The berm around the CSD plunge pool was built up	13837-00	56.00						
454	CS needs maintenance	I	Maintain multiple CS	Completed	7/25/2018 9:00	7/25/2018 9:00		Sediment removed from check dams	Access Road G-025 Winding	16.82						
455	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sediment removed from check dams	Way	16.82						
456	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
457	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
458	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
459	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
460	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
461	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
462	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
463	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
464	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
465	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
466	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
467	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
468	Sump and ditch checks. Filled with sediment	I	Maintain sump	Completed	7/25/2018 9:00	7/25/2018 9:00		Sump was cleaned	11535-00	3.21						
469	Sump and ditch checks. Filled with sediment															

ID	Action Item Issue	Action Required	Spread	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment of Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
470	Multiple sumps in need of maintenance	Remove ball up sediment from sumps	I	7/27/2018 9:00	Completed	7/27/2018 17:00		Sumps have been cleaned out	Multiple sumps located from Chain Mill (P1) to Station 1127.00	8:00					
471	Outlet protection not installed	Install outlet protection	G	7/27/2018 15:50	Completed	7/29/2018 00:00		Outlet protection installed	Station 1127.00	3:15					
472	Water bars missing	Install water bars	G	7/27/2018 15:54	Completed	7/29/2018 00:00		Water bars installed	Station 1127.00 - 11210.00	8:10					
473	473 3ft fence not tapered into water bar	473 3ft fence into water bar	G	7/27/2018 15:57	Completed	7/31/2018 00:00		473 3ft fence replaced by 4ft 3ft	Access Road 948.01 Mountain Lake Road	8:03					
474	474 missing rock construction entrance	474 missing rock construction entrance	H	7/30/2018 15:56	Completed	8/20/2018 12:00	8/15/2018 17:00	Entrance in place is acceptable	Access Road 948.01 Mountain Lake Road	-1,039,479.93					
475	Water bars incorrect	Remove Water Bars, clean sump, add CFS	H	7/30/2018 15:56	Completed	8/20/2018 12:00	8/15/2018 17:00	Water bars have been removed and appear to be in compliance	12048-00 - 12052+00	497.00					
476	476 4ft CFS is being directed back onto ROW	476 4ft CFS to direct water off ROW	H	7/30/2018 15:56	Completed	8/20/2018 12:00	8/15/2018 17:00	4ft CFS has been installed and water is directed away from ROW	12056-00 - 12060+00	484.00					
477	477 Water bar bogged down	Remove bogged down water bar	H	7/30/2018 15:56	Completed	8/20/2018 12:00	8/15/2018 17:00	Water bar has been removed	12064-00 - 12068+00	458.00					
478	478 Water bar bogged down	Remove bogged down water bar	H	7/30/2018 15:56	Completed	8/20/2018 12:00	8/15/2018 17:00	Water bar has been removed	12072-00 - 12076+00	458.00					
479	479 Large pile of trash	Remove trash pile	H	7/31/2018 17:00	Completed	8/7/2018 10:51		Removed Trash Pile	At end of NW-20	16.45					
480	480 Sump full and CFS overrun	Clean Sump	H	7/31/2018 17:00	Completed	8/6/2018 00:00		Sump has been cleaned out	12076-00 - 12080+00	136.00					
481	481 24x24 Off-line EHL Power apps	24x24 Off-line EHL Power apps	G	7/31/2018 17:00	Completed	8/1/2018 16:08		Nothing	Outside	-1,039,504.13					
482	482 24x24 Off-line EHL Power apps	24x24 Off-line EHL Power apps	G	7/31/2018 17:00	Completed	8/1/2018 16:08		Nothing	Outside	-1,039,504.13					
483	483 24x24 Off-line EHL Power apps	24x24 Off-line EHL Power apps	G	7/31/2018 17:00	Completed	8/1/2018 16:08		Nothing	Outside	-1,039,504.13					
484	484 24x24 Off-line EHL Power apps	24x24 Off-line EHL Power apps	G	7/31/2018 17:00	Completed	8/1/2018 16:08		Nothing	Outside	-1,039,504.13					
485	485 Waterbars need maintenance	Maintain waterbars	I	8/1/2018 13:00	Completed	8/7/2018 17:00		These three waterbars were maintained.	12471-50, 12473-00, 12479-16	148.00					
486	486 Waterbars need maintenance	Maintain waterbars	I	8/1/2018 13:00	Completed	8/7/2018 17:00		These three waterbars were maintained.	12471-50, 12473-00, 12479-16	148.00					
487	487 3 waterbars need maintenance	Maintain 3 waterbars	I	8/1/2018 13:00	Completed	8/7/2018 17:00		These three waterbars were maintained.	12471-50, 12473-00, 12479-16	148.00					
488	488 3 waterbars need maintenance & upgraded	Maintain & upgrade 3 waterbar end treatments	I	8/1/2018 13:00	Completed	8/7/2018 17:00		These three waterbars were maintained.	12471-50, 12473-00, 12479-16	148.00					
489	489 Sediment off ROW	Clean up sediment with landowner permission	I	8/1/2018 13:00	Completed	8/16/2018 12:00	8/8/2018 17:00	Issue occurred, logged complete since item 918 is a newer item that covers this location.	12471-50	359.00					
490	490 topsoil stockpile not stabilized	Stabilize topsoil stockpiles	G	8/7/2018 15:11	Completed	8/7/2018 00:00		Stockpiles hydroseeded	Station	152.77					
491	491 sediment in stream	Remove sediment from stream	H	8/22/2018 11:15	Completed	8/1/2018 00:00		Topsoil Stock and treatment has been installed.	12324.00-11200.50, 12322.50	127.75					
492	492 CFS needs triple stack	492 CFS needs triple stack	H	8/22/2018 11:15	Completed	8/1/2018 00:00		Topsoil Stock and treatment has been installed.	12324.00-11200.50, 12322.50	127.75					
493	493 Waterbar end treatments were overtopped	Maintain waterbar end treatments	I	8/23/2018 17:00	Completed	8/7/2018 17:00		Waterbar end treatments were repaired/maintained	12416-00, 12416-50	96.00					
494	494 Sediment left the ROW	Clean up sediment that left ROW	I	8/23/2018 17:00	Completed	8/7/2018 17:00		Waterbar end treatments were repaired/maintained	12416-00, 12416-50	775.00					
495	495 Access Road severely eroded	Repair/Maintain Access Road G1-234	G	8/4/2018 7:22	Completed	9/7/2018 00:00		Access Road severely eroded, hydroseeded, mulched, and strawed area affected	Roaders Road ARMP G1-234	808.62					
496	496 sediment off ROW	Remove sediment and restore damaged property	G	8/4/2018 15:16	Completed	10/1/2018 17:00		Waterbar end treatments were repaired/maintained	12417-00	1,393.73					
497	497 Waterbar need maintenance	Maintain waterbar	I	8/4/2018 15:16	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12417-00	1,393.73					
498	498 Check dams full of sediment	Remove sediment from check dams	G	8/4/2018 15:27	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12417-00	1,393.73					
499	499 SFH needs maintenance, sediment off ROW	Maintenance on SFH	H	8/4/2018 17:00	Completed	8/14/2018 15:00		SFH has been repaired	CS of S-H008	237.59					
500	500 Sump needs maintenance	End treatment needs maintenance	H	8/4/2018 17:00	Completed	8/16/2018 00:00		Additional CFS was installed	12370-00	280.00					
501	501 24x24 off-line EHL Power apps	24x24 off-line EHL Power apps	G	8/4/2018 17:00	Completed	8/16/2018 00:00		Additional CFS was installed	12370-00	280.00					
502	502 24x24 off-line EHL Power apps	24x24 off-line EHL Power apps	G	8/4/2018 17:00	Completed	8/16/2018 00:00		Additional CFS was installed	12370-00	280.00					
503	503 Bank under bridge is slipping	Temp. Bridge needs maintenance	H	8/4/2018 15:09	Completed	8/4/2018 00:00		Additional CFS was installed	5-GH-14	281.18					
504	504 Waterbar ET was overtopped	Maintain Waterbar & ET Upgrade ET	I	8/6/2018 9:00	Completed	8/27/2018 17:00		Waterbar end treatments were repaired/maintained	12421-00, GAS Blk/water bar	512.00					
505	505 Multiple Waterbar End Treatments were overtopped	Maintain/Upgrade Waterbar End Treatments	I	8/6/2018 9:00	Completed	8/10/2018 17:00		Waterbar end treatments were repaired/maintained	River	450.00					
506	506 Multiple Waterbar End Treatments were overtopped	Maintain/Upgrade Waterbar End Treatments	I	8/6/2018 9:00	Completed	8/10/2018 17:00		Waterbar end treatments were repaired/maintained	12422-00 - 12422+00	104.00					
507	507 Sediment left the ROW	Clean up sediment off ROW	I	8/6/2018 9:00	Completed	11/1/2018 12:00	11/9/2018 17:00	Waterbar end treatments were repaired/maintained	12423-00	2,331.00					
508	508 Silt off ROW	Clean up silt off ROW	I	8/6/2018 9:00	Completed	8/6/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	2,331.00					
509	509 opening between air fences	Close gap between Super silt fence and P5-1 fence	G	8/6/2018 14:22	Completed	8/6/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
510	510 End treatment is not installed	510 End treatment is not installed	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
511	511 CFS overtopped	511 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
512	512 CFS overtopped	512 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
513	513 CFS overtopped	513 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
514	514 CFS overtopped	514 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
515	515 CFS overtopped	515 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
516	516 CFS overtopped	516 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
517	517 CFS overtopped	517 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
518	518 CFS overtopped	518 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
519	519 CFS overtopped	519 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
520	520 CFS overtopped	520 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
521	521 CFS overtopped	521 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
522	522 CFS overtopped	522 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
523	523 CFS overtopped	523 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
524	524 CFS overtopped	524 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
525	525 CFS overtopped	525 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
526	526 CFS overtopped	526 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
527	527 CFS overtopped	527 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
528	528 CFS overtopped	528 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
529	529 CFS overtopped	529 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
530	530 CFS overtopped	530 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
531	531 CFS overtopped	531 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
532	532 CFS overtopped	532 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
533	533 CFS overtopped	533 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
534	534 CFS overtopped	534 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
535	535 CFS overtopped	535 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
536	536 CFS overtopped	536 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
537	537 CFS overtopped	537 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
538	538 CFS overtopped	538 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
539	539 CFS overtopped	539 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					
540	540 CFS overtopped	540 CFS overtopped	H	8/6/2018 15:52	Completed	8/20/2018 00:00		Waterbar end treatments were repaired/maintained	12423-00	3.00					



ID	Action/Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hrs	Sediment off Row	Stream Impact	Wetland Impact	Miss. Standards	Corrosion Type
61	61. Water bar to keep sediment from overtopping CFS.	I	Repair water bar to keep sediment from overtopping CFS.	8/23/2018 17:00	Completed	8/23/2018 17:00	Not complete at 8/23/18	Water bar repaired	1314+00	1.08/09:00					
62	62. SFE at capacity.	I	Remove sediment from SFE.	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Remove sediment from SFE.	1314+00	24.00					
63	63. RCE is muddy.	I	Maintain RCE.	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	RCE was top dressed with rock.	MWP FR 233.02	24.00					
64	64. CFS almost overtopped. Sediment Leaving ROW	H	Maintain Perimeter Controls, Stabilize Stockpile	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	CFS maintained, stabilized stockpile	12097	38.84					
65	65. Inlet Correct End Treatment.	H	Install Correct End Treatment.	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Installed correct end treatment.	10299	38.78					
66	66. SFE at capacity.	I	Remove sediment from SFE.	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Remove sediment from SFE.	10299 + 41	38.66					
67	67. Stockpile not stabilized.	H	Stabilize Stockpile or Remove sediment from stockpile.	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Stabilized stockpile.	10299 + 41	38.66					
68	68. P1 at Capacity. Sediment entering CWD Plunge Pool	H	Maintain P1 Prevent Sediment from entering CWD Plunge Pool	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Removed sediment, installed CFS outside of plunge pool	12093	38.64					
69	69. SFE not stabilized/seeded	G	stabilize soil pile	8/23/2018 15:40	Completed	8/23/2018 15:40	Completed	respected 8/25, no progress. (E)	Rogers Road, access G1 234	152.33					
70	70. Access road not stabilized	G	Add gravel/fabric to access road for stabilization	8/23/2018 15:47	Completed	8/23/2018 15:47	Completed	respected 8/27, CFS across access road by 8/21 (E)	Rogers Rd, access G1 234	368.24					
71	71. geotextile fabric, torn, not keyed in, bunching up.	G	repair fabric, and install with stone overlay	9/7/2018 00:00	Completed	9/7/2018 00:00	Completed	respected 8/27, crew adding geotextile and stone to slope, not complete (E)	G1 234 Rogers Road	368.04					
72	72. Water bar height does not meet requirement	G	Maintain water bar	8/23/2018 15:59	Completed	8/23/2018 15:59	Completed	Water bar repaired	11478+00	128.00					
73	73. Swale not stabilized	G	stabilize swale	8/23/2018 16:01	Completed	8/23/2018 16:01	Completed	Respected 8/25 swale filled with geotextile and stone.	Rogers Rd G1 234	367.98					
74	74. Sediment off ROW	G	Retrieve sediment	8/23/2018 16:05	Completed	10/1/2018 0:00	Completed	Per P1 punchlist and email from land agent to B. Ghallal permission was denied to retrieve sediment from ROW.	Rogers Road, G1 234	-1.04/03:29					
75	75. Road falling into stream, sediment in stream	G	repair roadside, retrieve sediment	8/23/2018 16:15	Completed	8/23/2018 16:15	Completed	UPDATE: no permits to work in stream to repair roadway (AS E) Area was re-visited on 8/22/20 after the item was noted to be omitted from Precision punch list. Photos were taken of conditions this day and a photo was also received from MWP depicting items that have been marked "complete" as it has been determined that this road condition existed pre-construction. The area will continue to be monitored throughout the remainder of the project construction. The area will continue to be monitored throughout the remainder of the project construction. No tracking present	G1 241.00 Buffalo Awnlets Rd.	17417.75	FALSE	FALSE			
76	76. Tracking on roadway	G	clean roadway	8/23/2018 16:15	Completed	8/23/2018 16:15	Completed	clean roadway	Sevens Oaks Rd, Route 42	19.70					
77	77. Slope eroded into silt fence	I	Repair and restabilize slope.	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Slope erosion repaired, slope mulched and seeded, sediment removed from silt fence.	14261+75	120.00					
78	78. Slope eroded into silt fence	I	Repair and restabilize slope.	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Slope erosion repaired, slope mulched and seeded, sediment removed from silt fence.	14261+50	120.00					
79	79. Sump full of sediment	I	Remove sediment from sump	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Sediment cleaned from sump	14252+00	120.00					
80	80. Waterbar is clogged over its slope with no rock flume	I	Remove sediment from sump	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Waterbar cleaned, rock flume installed	14252+00	120.00					
81	81. Sump and water bar full	I	Remove sediment from sump	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Waterbar cleaned, rock flume installed	14252+00	120.00					
82	82. Sump needs maintenance. Appears to have partially caved in	G	Remove sediment from sump	8/23/2018 14:50	Completed	8/23/2018 14:50	Completed	Water bar repaired, seeded and mulched	Bg Stony Cr., 10874+00	105.15					
83	83. due to erosion 50% capacity	I	Maintain sump	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Sump has been cleaned out.	13889+00	0.00					
84	84. Waterbar needs to be reworked to prevent sediment from	I	Repair water bar	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Sediment cleaned from silt fence.	13889+50	143.11					
85	85. Ponding.	I	Repair water bar	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Waterbar has been reworked/maintained	13889+00	0.00					
86	86. Sump full of sediment	I	Remove sediment from sump	8/23/2018 15:54	Completed	8/23/2018 15:54	Completed	Sediment removed, waterbar reshaped to spec.	13889+50	25.09					
87	87. Sump full of sediment	I	Remove sediment from sump	8/23/2018 15:54	Completed	8/23/2018 15:54	Completed	Sediment removed from sump	14274+25	25.09					
88	88. Sump full of sediment	I	Remove sediment from sump	8/23/2018 15:58	Completed	8/23/2018 15:58	Completed	Sediment removed from sump	14274+25	25.09					
89	89. Sediment accumulation in CWD plunge pool blocking outlet	I	Remove sediment from sump	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Sediment removed from plunge pool outlet pipe and plunge pool, sediment removed from perimeter CDS	14274+75	25.00					
90	90. Excessive trench to 3' before installing SFE per MWP 15.9.2	H	Excavate trench to 3' before installing SFE per MWP 15.9.2	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	SFE appeared to be installed correctly and was working properly.	13366+00 to 13365+45	89.00					
91	91. SFE at capacity. (improper end treatment)	H	SFE needs maintenance/install proper end treatment	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	SFE has been maintained, proper end treatment has been installed	10299+00	66.81					
92	92. SFE at capacity.	H	Maintain silt fence	8/23/2018 14:17	Completed	8/23/2018 14:17	Completed	Maintained end treatment, installed CFS	12109+00	66.85					
93	93. Inlet Correct End Treatment	H	Install Correct End Treatment	8/23/2018 14:21	Completed	8/23/2018 14:21	Completed	Installed correct end treatment	12109+00	66.85					
94	94. SFE at capacity.	H	Maintain SFE	8/23/2018 14:21	Completed	8/23/2018 14:21	Completed	Proper end treatment installed	12109+00	66.85					
95	95. Sump needs maintenance	H	Maintain SFE	8/23/2018 14:21	Completed	8/23/2018 14:21	Completed	Proper end treatment installed	12109+00	66.85					
96	96. Dirty stream crossing timber mats	H	Maintain SFE	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
97	97. Stream crossing timber mats dirty	H	Maintain SFE	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
98	98. Stream crossing timber mats dirty	H	Maintain SFE	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
99	99. RCE on going away side of Webster's Corner needs	H	Maintain RCE	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
100	100. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
101	101. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
102	102. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
103	103. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
104	104. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
105	105. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
106	106. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
107	107. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
108	108. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
109	109. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
110	110. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
111	111. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
112	112. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
113	113. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
114	114. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
115	115. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
116	116. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
117	117. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
118	118. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
119	119. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
120	120. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
121	121. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
122	122. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
123	123. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
124	124. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
125	125. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
126	126. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
127	127. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
128	128. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
129	129. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
130	130. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
131	131. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
132	132. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00	Completed	8/23/2018 17:00	Completed	Proper end treatment installed	12109+00	66.85					
133	133. ROW not stabilized	H	Stabilize ROW	8/23/2018 17:00											

ID	Action Item/Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Mrs. Standards	Corrosion Type
688	inlet protection of pipe	G	add storm	8/29/2018 15:00	Completed		9/2/2018 0:00		How added to inlet protection	565-01 (13237400)	13672					
689	inlet protection of pipe	G	add storm	8/29/2018 15:00	Completed		9/2/2018 0:00		How added to inlet protection	565-01 (13237400)	13672					
690	Water bar needs maintenance	H	Water bar needs reworked	8/29/2018 15:16	Completed		9/2/2018 0:00		Water bar was maintained	10317-400	13672					
698	RCE needs maintenance	H	Maintain RCE	8/29/2018 16:18	Completed		9/2/2018 0:00		Contractor has maintained RCE	12999-000 (South side of RT 201)	13669					
700	700 Berms around plume pool	I	Stabilize berms around plume pool	8/29/2018 17:00	Completed		9/2/2018 0:00		700 Berms around plume pool were stabilized.	12524-000 to 13611-000	18300					
701	end of treatment is clogged and unfunctional	G	replace end treatment with approved end treatment	8/30/2018 11:20	Completed		9/6/2018 12:00		An above ground plunge pool was built with strawbales	10392-000	17183					
702	No above ground plunge pool installed	I	Install above ground plunge pool (used per drainage area)	8/30/2018 12:00	Completed		9/6/2018 12:00			18897-000	12310					
703	ROW not stabilized/dormant 14 days	G	Stabilize ROW	8/29/2018 17:00	Completed		9/2/2018 17:00		replaced panel in silt fence panel with new panel	18892-000 to 130384-00	11447					
704	hole in the silt fence	G	Stabilize ROW	8/29/2018 16:01	Completed		9/4/2018 10:30		Matt Gorman and Nate Hughes confirmed that the sheep in the water on this wetland is from End Treatment had been repaired	10399-000	11825					
705	Crack up wetland area with appropriate perimeter spill	H	Crack up wetland area with appropriate perimeter spill	8/31/2018 13:00	Completed		9/6/2018 13:00		Excessive sediment has been removed	Wetland w/ CDS	98150					
706	Crack up wetland area with appropriate perimeter spill	H	Crack up wetland area with appropriate perimeter spill	8/31/2018 13:00	Completed		9/6/2018 13:00		Excessive sediment has been removed	12138-000	11625					
707	Excess sediment built up on CFS	H	Remove sediment	8/31/2018 17:00	Completed		9/5/2018 14:00		Removed sediment and placed CFS and straw bales	12145-000	11700					
708	Sediment built up on CFS (overrun)	H	Remove sediment, install additional CFS	8/31/2018 17:00	Completed		9/5/2018 10:00		Placed CFS behind silt fence to control undermining.	C-539	11310					
709	SSE at capacity, undermined	H	Repair SSE	8/31/2018 17:00	Completed		9/5/2018 11:00		9/20/18 (E) observed vehicles parking within stream buffer at MLV 26 at MW Tabor Road. Notified MWP lead El Tim Bowen.	1144-000	11410					
710	Vehicles parking in stream buffer zone	G	Do not park in stream buffer zone	8/31/2018 16:20	Completed		9/2/2018 16:20			Doc Creek Road	1,000,248-34					
711	MWP is only using this access road at this time however there is a logging company using it daily.	H	Maintenance required	8/31/2018 17:00	Completed		9/19/2018 8:00		Contractor has maintained access road.	MWP-FR-392	448.00					
712	ROW not stabilized/dormant greater than 14 days	I	Temporary stabilization of the ROW	8/31/2018 17:00	Completed		9/5/2018 17:00		9/5/2018 17:00 ROW no longer dormant	14365-000 - 14411-000	1,000,249.00					
713	ROW not stabilized/dormant greater than 14 days	I	Temporary stabilization of the ROW	8/31/2018 17:00	Completed		9/5/2018 17:00		9/5/2018 17:00 ROW no longer dormant	14172-000 - 14196-000	1,000,249.00					
714	Water bar full	G	repair water bar	9/1/2018 13:00	Completed		9/6/2018 0:00		water bar repaired	11577-400	58.61					
715	Water bar full	G	repair water bar	9/1/2018 13:25	Completed		9/6/2018 0:00		water bar repaired	11578-400	58.58					
716	Water bar full	G	repair water bar	9/1/2018 13:26	Completed		9/6/2018 0:00		water bar repaired	11579-400	58.56					
717	Water bar full	G	repair water bar	9/1/2018 13:27	Completed		9/6/2018 0:00		water bar repaired	11580-400	58.54					
718	Water bar full	G	repair water bar	9/1/2018 13:28	Completed		9/6/2018 0:00		water bar repaired	11581-400	58.52					
719	Water bar full	G	repair water bar	9/1/2018 13:29	Completed		9/6/2018 0:00		water bar repaired	11582-400	58.50					
720	Water bar full	G	repair water bar	9/1/2018 13:30	Completed		9/6/2018 0:00		water bar repaired	11583-400	58.48					
721	Water bar full	G	repair water bar	9/1/2018 13:31	Completed		9/6/2018 0:00		water bar repaired	11584-400	58.46					
722	Water bar full	G	repair water bar	9/1/2018 13:32	Completed		9/6/2018 0:00		water bar repaired	11585-400	58.43					
723	Water bar full	G	repair water bar	9/1/2018 13:33	Completed		9/6/2018 0:00		water bar repaired	11586-400	58.41					
724	Water bar full	G	repair water bar	9/1/2018 13:34	Completed		9/6/2018 0:00		water bar repaired	11587-400	58.38					
725	Water bar full	G	repair water bar	9/1/2018 13:35	Completed		9/6/2018 0:00		water bar repaired	11588-400	58.36					
726	Water bar full	G	repair water bar	9/1/2018 13:36	Completed		9/6/2018 0:00		water bar repaired	11589-400	58.34					
727	Water bar full	G	repair water bar	9/1/2018 13:37	Completed		9/6/2018 0:00		water bar repaired	11590-400	58.32					
728	Water bar full	G	repair water bar	9/1/2018 13:38	Completed		9/6/2018 0:00		water bar repaired	11591-400	58.30					
729	Water bar full	G	repair water bar	9/1/2018 13:39	Completed		9/6/2018 0:00		water bar repaired	11592-400	58.27					
730	Water bar full	G	repair water bar	9/1/2018 13:40	Completed		9/6/2018 0:00		water bar repaired	11593-400	58.25					
731	Water bar full	G	repair water bar	9/1/2018 13:41	Completed		9/6/2018 0:00		water bar repaired	11594-400	58.23					
732	Water bar full	G	repair water bar	9/1/2018 13:42	Completed		9/6/2018 0:00		water bar repaired	11595-400	58.21					
733	Water bar full	G	repair water bar	9/1/2018 13:43	Completed		9/6/2018 0:00		water bar repaired	11596-400	58.19					
734	Water bar full	G	repair water bar	9/1/2018 13:44	Completed		9/6/2018 0:00		water bar repaired	11597-400	58.17					
735	Water bar full	G	repair water bar	9/1/2018 13:45	Completed		9/6/2018 0:00		water bar repaired	11598-400	58.15					
736	Water bar full	G	repair water bar	9/1/2018 13:46	Completed		9/6/2018 0:00		water bar repaired	11599-400	58.13					
737	Water bar full	G	repair water bar	9/1/2018 13:47	Completed		9/6/2018 0:00		water bar repaired	11600-400	58.11					
738	Water bar full	G	repair water bar	9/1/2018 13:48	Completed		9/6/2018 0:00		water bar repaired	11601-400	58.08					
739	Water bar full	G	repair water bar	9/1/2018 13:49	Completed		9/6/2018 0:00		water bar repaired	11602-400	58.06					
740	Water bar full	G	repair water bar	9/1/2018 13:50	Completed		9/6/2018 0:00		water bar repaired	11603-400	58.04					
741	Water bar full	G	repair water bar	9/1/2018 13:51	Completed		9/6/2018 0:00		water bar repaired	11604-400	58.02					
742	Water bar full	G	repair water bar	9/1/2018 13:52	Completed		9/6/2018 0:00		water bar repaired	11605-400	58.00					
743	Water bar full	G	repair water bar	9/1/2018 13:53	Completed		9/6/2018 0:00		water bar repaired	11606-400	57.98					
744	Water bar full	G	repair water bar	9/1/2018 13:54	Completed		9/6/2018 0:00		water bar repaired	11607-400	57.96					
745	Water bar full	G	repair water bar	9/1/2018 13:55	Completed		9/6/2018 0:00		water bar repaired	11608-400	57.94					
746	Water bar full	G	repair water bar	9/1/2018 13:56	Completed		9/6/2018 0:00		water bar repaired	11609-400	57.92					
747	Water bar full	G	repair water bar	9/1/2018 13:57	Completed		9/6/2018 0:00		water bar repaired	11610-400	57.90					
748	Water bar full	G	repair water bar	9/1/2018 13:58	Completed		9/6/2018 0:00		water bar repaired	11611-400	57.88					
749	Water bar full	G	repair water bar	9/1/2018 13:59	Completed		9/6/2018 0:00		water bar repaired	11612-400	57.86					
750	Water bar full	G	repair water bar	9/1/2018 14:00	Completed		9/6/2018 0:00		water bar repaired	11613-400	57.84					
751	Water bar full	G	repair water bar	9/1/2018 14:01	Completed		9/6/2018 0:00		water bar repaired	11614-400	57.82					
752	Water bar full	G	repair water bar	9/1/2018 14:02	Completed		9/6/2018 0:00		water bar repaired	11615-400	57.80					
753	Water bar full	G	repair water bar	9/1/2018 14:03	Completed		9/6/2018 0:00		water bar repaired	11616-400	57.78					
754	Water bar full	G	repair water bar	9/1/2018 14:04	Completed		9/6/2018 0:00		water bar repaired	11617-400	57.76					
755	Water bar full	G	repair water bar	9/1/2018 14:05	Completed		9/6/2018 0:00		water bar repaired	11618-400	57.74					
756	Water bar full	G	repair water bar	9/1/2018 14:06	Completed		9/6/2018 0:00		water bar repaired	11619-400	57.72					
757	Water bar full	G	repair water bar	9/1/2018 14:07	Completed		9/6/2018 0:00		water bar repaired	11620-400	57.70					
758	Water bar full	G	repair water bar	9/1/2018 14:08	Completed		9/6/2018 0:00		water bar repaired	11621-400	57.68					
759	Water bar full	G	repair water bar	9/1/2018 14:09	Completed		9/6/2018 0:00		water bar repaired	11622-400	57.66					
760	Water bar full	G	repair water bar	9/1/2018 14:10	Completed		9/6/2018 0:00		water bar repaired	11623-400	57.64					
761	Water bar full	G	repair water bar	9/1/2018 14:11	Completed		9/6/2018 0:00		water bar repaired	11624-400	57.62					
762	Water bar full	G	repair water bar	9/1/2018 14:12	Completed		9/6/2018 0:00		water bar repaired	11625-400	57.60					
763	Water bar full	G	repair water bar	9/1/2018 14:13	Completed		9/6/2018 0:00		water bar repaired	11626-400	57.58					
764	Water bar full	G	repair water bar	9/1/2018 14:14	Completed		9/6/2018 0:00		water bar repaired	11627-400	57.56					
765	Water bar full	G	repair water bar	9/1/2018 14:15	Completed		9/6/2018 0:00		water bar repaired	11628-400	57.54					
766	Water bar full	G	repair water bar	9/1/2018 14:16	Completed		9/6/2018 0:00		water bar repaired	11629-400	57.52					
767	Water bar full	G	repair water bar	9/1/2018 14:17	Completed		9/6/2018 0:00		water bar repaired	11630-400	57.50					
768	Water bar full	G	repair water bar	9/1/2018 14:18	Completed		9/6/2018 0:00		water bar repaired	11631-400	57.48					
769	Water bar full	G	repair water bar	9/1/2018 14:19	Completed		9/6/2018 0:00		water bar repaired	11632-400	57.46					
770	Water bar full	G	repair water bar	9/1/2018 14:20	Completed		9/6/2018 0:00		water bar repaired	11633-400	57.44					
771	Water bar full	G	repair water bar	9/1/2018 14:21	Completed		9/6/2018 0:00		water bar repaired	11634-400						







ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Wetland Impact	Stream Impact	Sediment off Row	Min. Standards	Corrosion Type
915	915 Sediment left the ROW	I	915 Clean up sediment that left right away	9/18/2018 18:00	Completed	10/15/2018 17:00	10/19/2018 18:00	9/18/2018 18:00 New Action Item created regarding water bar and sump at Station 13810+00	13800+00 to 13810+00	647.00			13800+00 to 13810+00		
916	916 Waterbars and end treatments eroded and silted in	I	916 Maintain waterbars and end treatments	9/18/2018 18:00	Completed	9/20/2018 17:00	9/27/2018 18:00	Temporary waterbars and end treatments have been removed and permanent waterbars and end treatments have been built.	13470+00 to 13474+00	42.00			13470+00 to 13474+00		
917	917 Sediment left the ROW	I	917 Clean up sediment that left ROW	9/18/2018 18:00	Completed	10/1/2018 17:00	10/1/2018 17:00	Area cleaned up	13470+00 to 13474+00	450.00			13470+00 to 13474+00		
918	918 ECDs were damaged/silted in	I	918 Maintain ECDs	9/18/2018 18:00	Completed	9/20/2018 17:00	9/27/2018 18:00	Believes it was completed but numerous rain events put it back in a state of disrepair. It will be logged as completed as a new action item created. No photo is provided for this item.	13604+00 to 13610+00	42.00			13604+00 to 13610+00		
919	919 ECDs left the ROW	I	919 Clean up sediment that left ROW	9/18/2018 18:00	Completed	11/1/2018 17:00	11/27/2018 17:00	Waterbar and sump removed. Sediment was observed to have been cleaned up on 11/1/2018. Photo not been attached (SR) flow was inspected on 9/25 and had not been stabilized (DB)	MP 257.75	1,295.00			TRUE		
920	920 ROW not stabilized	G	920 stabilize ROW	9/19/2018 17:30	Completed	9/26/2018 08:00		On 10/5-2018 OMI Burch found that this area was still in need of maintenance. OMI Burch believes it was completed but numerous rain events put it back in a state of disrepair. It will be logged as completed as a new action item created. No photo is provided for this item.	11329+00, OMI Furnace Road, 11330+00, OMI Furnace Rd, 11331+00, OMI Furnace Rd, 11332+00, OMI Furnace Rd, 11333+00, OMI Furnace Rd, 11334+00, OMI Furnace Rd, 256.02	150.46					
921	921 Access road eroded	G	921 repair roadway	9/19/2018 17:34	Completed	9/25/2018 10:00		Inspected 9/22, no progress (EI). Area was re-inspected on 9/24 with no progress (DB) Item re-inspected 9/25 and found to be complete with roadway repaired (DB)	256.02, OMI Furnace Rd, 256.02, OMI Furnace Rd, 256.02, OMI Furnace Rd, 256.02	136.43					
922	922 Sump blown out	G	922 repair sump	9/19/2018 17:35	Completed	9/25/2018 10:00		Inspected 9/22 no progress (EI). Item was re-inspected on 9/24 and no repairs have been made (DB) Item re-inspected on 9/25 and found complete. Sump has been repaired (DB)	13329+00, OMI Furnace Rd, 13330+00, OMI Furnace Rd, 13331+00, OMI Furnace Rd, 13332+00, OMI Furnace Rd, 13333+00, OMI Furnace Rd, 256.02	136.40					
923	923 no conveyance channel, two toe slope eroding	G	923 add conveyance channel to two toe slope	9/19/2018 17:36	Completed	10/7/2018 08:00	9/22/2018 08:00	Inspected 9/22, no progress (EI). Item was re-inspected on 9/24 and no repairs have been made (DB) Item re-inspected on 9/25 and found complete. Sump has been repaired (DB)	13329+00, OMI Furnace Rd, 13330+00, OMI Furnace Rd, 13331+00, OMI Furnace Rd, 13332+00, OMI Furnace Rd, 13333+00, OMI Furnace Rd, 256.02	318.39					
924	924 sump outlet higher than waterbar, waterbar overtopped	G	924 repair water bar and end treatment	9/19/2018 17:38	Completed	9/25/2018 08:00		Inspected 9/22, no progress (EI). Item was re-inspected on 9/24 and no repairs have been made (DB) Item re-inspected on 9/25 and found complete. Sump has been repaired (DB)	OMI Furnace Road, 256.02, 11330+00	126.33					
925	925 slope drain inlet choked with silt, eroding around inlet	G	925 repair slope drain inlet and inlet protection	9/19/2018 17:41	Completed	10/7/2018 08:00		10/7 re-inspected, no silt bypassing the inlet and eroding to pipe (EI)	11400+00, OMI Furnace Rd, 256.02	318.31					
927	927 sediment off ROW	G	927 retrieve sediment	9/19/2018 17:42	Completed	9/20/2018 08:00	10/1/2018 08:00	10/7 re-inspected, no silt bypassing the inlet and eroding to pipe (EI)	256.02	6.29					
928	928 Culvert cross drain blocked by sediment	G	928 Remove sediment blocking pipe inlet	9/19/2018 17:40	Completed	9/21/2018 08:00		10/7 re-inspected, no silt bypassing the inlet and eroding to pipe (EI)	100' before reaching ROW on G-258.10	31.00					
929	929 Sediment on timber mat crossing	G	929 Remove sediment from timber mats	9/19/2018 17:40	Completed	10/9/2018 17:00		Inspected 10/7 no sediment on ROW to El Clinton Banks who was going to talk to work crew. Will email Lead El Brian Shields to ensure that it gets on the PFI punchlist. (EI)	11459+00 to 11457+00 (6 of 7 present)	336.00					
930	930 Missing water bar on slope	G	930 Install water bar	9/20/2018 17:00	Completed	10/8/2018 17:00	9/27/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	432.00					
931	931 Water bar overrun due to sediment filling channel	G	931 Re-grade water bar to remove accumulated sediment	9/20/2018 17:00	Completed	9/21/2018 08:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
932	932 Sump needs cleanout	H	932 Sump needs cleanout	9/20/2018 17:00	Completed	9/25/2018 08:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
933	933 CFS full of sediment	H	933 Clean out CFS	9/20/2018 17:00	Completed	9/25/2018 08:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
934	934 CFS full of sediment	H	934 End treatments needs maintenance	9/20/2018 15:13	Completed	9/25/2018 08:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
935	935 SF at capacity	H	935 Perimeter controls need maintenance	9/20/2018 15:16	Completed	9/25/2018 08:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
936	936 Sediment off ROW	H	936 Retrieve sediment	9/20/2018 15:17	Completed	10/7/2018 08:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
937	937 Sediment of ROW/Perimeter Controls failed	H	937 Retrieve sediment/Maintain perimeter controls	9/20/2018 15:19	Completed	10/1/2018 8:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
938	938 Sediment off ROW	H	938 Retrieve sediment	9/20/2018 15:21	Completed	10/1/2018 8:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11445+60	31.00					
939	939 CFS/gravel washed outside LOD	H	939 Retrieve gravel/CFS	9/20/2018 15:22	Completed	3/7/2019 11:00		PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	AR-288	4,027.62					
940	940 fill erosion	H	940 Stabilized ROW	9/20/2018 15:24	Completed	10/23/2018 15:00	10/9/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	13000+00	791.60					
941	941 Sediment off ROW, Sumps overtopped	I	941 Clean sumps, upgrade end treatments, remove sediment pending landowner approval.	9/20/2018 17:00	Completed	9/25/2018 17:00	9/25/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	13359+50	120.00					
942	942 Water bar sumps full of sediment	G	942 Clean sumps and restore to full capacity	9/20/2018 17:00	Completed	9/25/2018 17:00	9/27/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11285+70, 11287+00	115.50					
943	943 Slope drain inlet protection full of sediment	G	943 Maintenance required	9/20/2018 17:00	Completed	10/9/2018 17:00	9/27/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11285+70	456.00					
944	944 17' CWD pipe and plunge pool not installed	G	944 Install 17' CWD pipe and plunge pool	9/20/2018 17:00	Completed	10/9/2018 14:30		PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	ES-C plan station 11311+50	309.50					
945	945 Water bar chain full of sediment	G	945 Remove sediment from water bar channel	9/20/2018 17:00	Completed	10/5/2018 12:37	9/27/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	Sheep slope area on G&S/F Route 42	355.62					
946	946 Sediment left the ROW	I	946 Clean up sediment that left right away	9/20/2018 17:00	Completed	10/23/2018 17:00	10/23/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	1033+60	1,040.793.00					
947	947 CFS became unstable	I	947 Re-stake CFS Perimeter Control	9/20/2018 17:00	Completed	9/26/2018 17:00	10/24/2018	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	1381+00 South side of ATWS 688A	1,040.793.00					
948	948 Sediment left the ROW	I	948 Clean up sediment that left ROW	9/20/2018 17:00	Completed	10/23/2018 17:00	10/23/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	13900+00 to 13907+00	833.00					
949	949 Water bar overrun	I	949 Re-grade water bar	9/20/2018 17:00	Completed	9/25/2018 08:00	9/25/2018 08:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	1357+950	207.00					
950	950 Gap in ECDs on timber mat bridge	I	950 Place ECD in gap on timber mat bridge	9/20/2018 17:00	Completed	10/7/2018 08:00	10/27/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	1357+950	207.00					
951	951 Sediment has discharge into Aquatic Buffer Area	I	951 Remove sediment from Aquatic Buffer Area	9/20/2018 17:00	Completed	10/23/2018 17:00	10/23/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	1033+60	609.00					
952	952 Water bar overrun	I	952 Re-grade water bar	9/20/2018 17:00	Completed	9/25/2018 10:00	9/27/2018 10:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11334+40	17.00					
953	953 Fallen limb damaged SF	G	953 Remove limb repair SF	9/20/2018 17:00	Completed	9/29/2018 08:00		PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	11380+11, G1-266.02	103.00					
954	954 CWD bloughed off into waterbar	H	954 Maintenance to waterbar	9/20/2018 17:00	Completed	10/7/2018 08:00	10/27/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	STA.12031+00	295.00					
955	955 Sumps at capacity, require maintenance	H	955 Maintenance to sumps	9/25/2018 8:00	Completed	9/25/2018 17:00		PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	13042+20	9.00					
956	956 Super air fence is down	H	956 Super air fence requires maintenance	9/25/2018 12:00	Completed	9/25/2018 17:00		PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	13042+00	5.00					
957	957 Timber mat was dislocated and ECDs were damaged	I	957 Restore timber mat crossing and ECDs at stream S&M2	9/25/2018 18:00	Completed	9/26/2018 17:00	9/27/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	13390+00 S-442	23.00					
958	958 Waterbar and end treatments were damaged	I	958 Maintain Waterbar and end treatments	9/25/2018 19:00	Completed	9/26/2018 16:00	9/26/2018 17:00	PH 1845 states completion at 10/7 (EI) inspected 10/2 till only 5 waterbars present. (EI) Item re-inspected 10/7 and found complete. Sump has been repaired (DB)	14399+00 to 14410+00	21.00					

ID	Action Item Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Mts. Standards	Correction Type
985	Sediment left the ROW	I	Clean up sediment that left the ROW	9/25/2018 18:00	Completed	11/1/2018 13:33	10/7/2018 17:00	MWP patch lot item: 1271. Marked as completed by contractor on 9/26/18. CMI confirmed completion on 10/01/18. Additional GIS was added, timber matting was installed, and ROW was stabilized with curbs.	1488-00, 1488A-1, 1492-00, 1492B-0	882.55					
986	Sump is overwhelmed and requires maintenance/upgrade	H	Maintained/upgrade to sump and end treatment	9/26/2018 12:00	Completed	9/25/2018 17:00		MWP patch lot item: 1273. Additional stone was added to the crossing.	1334-00	5.00					
987	Crossing of private road is clogged with mud and requires maintenance	H	Maintenance to travel lane crossing on private road	9/26/2018 17:00	Completed	10/1/2018 15:00	10/2/2018 9:00	SF was maintained.	1335-00	11.00					
988	Sediment is half the height of super fill fence	H	Maintenance to super fill fence	9/26/2018 17:00	Completed	10/4/2018 12:00	10/2/2018 9:00	SF was maintained.	1335-00	11.00					
989	Sump full	H	clean out sumps	9/26/2018 22:14	Completed	10/7/2018 9:00	10/2/2018 9:00	Sumps were cleaned out. water bars were maintained	1335-00, 1335A-0, 1335B-0, 1335C-0	186.85					
990	Water bar needs maintenance	H	Maintain water bars	9/26/2018 22:17	Completed	10/7/2018 9:00	10/2/2018 9:00	SF was maintained.	1335-00 through 1335E-10	130.71					
991	SF at capacity	H	SF needs maintenance	9/26/2018 22:18	Completed	9/29/2018 9:00		Repaired by contractor on 9/28. Inspected on 10/9. SF completed 10/9.	1207-00	34.69					
992	Sump is full of sediment and not to spec	G	Sump needs to be cleaned out and brought back to spec	9/27/2018 7:16	Completed	10/8/2018 0:00		Respected on 10/8. Can see attempt to hand clean the sump. Still not to spec. (E) PPL B350	1050-00 MI. Lake access. 245.01						
993	SF perimeter control full of sediment	H	Maintain SF	9/27/2018 14:59	Completed	10/6/2018 0:00		Maintained sump and replaced P1.	256.73						
994	Retaining wall backing against SF	H	Remove sediment from SF	9/29/2018 9:00	Completed	10/9/2018 12:00		SF cleaned out and hydroseeding performed on ROW	163.38						
995	Permanence and treatments	I	Maintain permanence and treatments	9/29/2018 9:00	Completed	10/9/2018 12:00		Retaining wall removed	13817-00	243.00					
996	Sediment in buffer area and stream - fabric beneath timber mat 15'x66' and geotextile beneath timber mat.	I	Remove sediment from stream and buffer area. Maintain timber mat 15'x66' and geotextile beneath timber mat.	9/29/2018 9:00	Completed	10/9/2018 12:00		10/9/18. End treatments actively being repaired	13817-00	243.00					
997	End treatment	I	All ECDs maintained	9/29/2018 9:00	Completed	10/19/2018 0:00		All ECDs maintained	13781-00	471.00					
998	GIS was overtopped and displaced	I	Maintain/upgrade waterbar and treatment	9/29/2018 19:30	Completed	10/2/2018 17:00	10/2/2018 15:00	End treatment was upgraded and maintained	1436-00	94.00					
999	Stockpiles are not stabilized	I	Stabilize stockpiles	9/29/2018 17:00	Completed	9/29/2018 16:00	9/30/2018 17:00	Stockpiles were stabilized	5185-00, 1464-00, 1464E-00, 1464F-00, 1464G-00, 1465-00	23.00					
1000	Stockpiles are not stabilized	I	Stabilize stockpiles	9/29/2018 17:00	Completed	9/29/2018 16:00	9/30/2018 17:00	Stockpiles were stabilized	GAS and CS of access road	23.00					
1001	All ECDs need maintenance	I	Maintain all ECDs	9/29/2018 9:36	Completed	10/4/2018 12:00	9/30/2018 17:00	Stockpiles were observed to have been stabilized on 10/7/2018	MWP FR 223	23.00					
1002	Access to stream is not under control. CFS SF sediment and debris is 1/2 height.	I	Maintain perimeter ECDs	9/29/2018 9:37	Completed	10/5/2018 17:00	10/5/2018 17:00	ECDs were maintained. CMI Burch observed this as completed on 10/19/2018 but could not find completion date on the punchlist.	14410-00 to 14410-00	74.06					
1003	Stream bank stabilization	H	Stream bank stabilization	10/1/2018 16:00	Completed	10/3/2018 16:00		Grass seed placed on stream bank and then curbs placed on stream bank.	1380-00 to 13800-00	151.04					
1004	Stream bank stabilization	H	Stream bank stabilization	10/2/2018 15:12	Completed	10/5/2018 12:48		Curbs placed and staked back into place on S-GH3 stream bank.	S-G40	69.60					
1005	Stream bank stabilization	H	Stream bank stabilization	10/2/2018 15:14	Completed	10/2/2018 12:48		Stream bank stabilization	S-G40	69.60					
1006	Stream bank stabilization	H	Stream bank stabilization	10/2/2018 16:01	Completed	10/2/2018 16:01		Stream bank stabilization	S-G40	69.60					
1007	Stream bank stabilization	H	Stream bank stabilization	10/4/2018 17:00	Completed	10/4/2018 17:00		Sediment retrieved and ECD repaired	11463-00	7.29					
1008	Stream bank stabilization	H	Stream bank stabilization	10/7/2018 17:00	Completed	10/7/2018 17:00		Stockpile was mulched	10396-00	24.00					
1009	Stream bank stabilization	H	Stream bank stabilization	10/7/2018 17:00	Completed	10/7/2018 17:00		SF was maintained	10396-00	24.00					
1010	Stream bank stabilization	H	Stream bank stabilization	10/7/2018 17:00	Completed	10/7/2018 17:00		SF was maintained	10399-00	40.00					
1011	Stream bank stabilization	H	Stream bank stabilization	10/7/2018 17:00	Completed	10/7/2018 17:00		SF was maintained	10399-00	40.00					
1012	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1013	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1014	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1015	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1016	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1017	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1018	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1019	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1020	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1021	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1022	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1023	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1024	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1025	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1026	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1027	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1028	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1029	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1030	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1031	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1032	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1033	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1034	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1035	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1036	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1037	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1038	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1039	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1040	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1041	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1042	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1043	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1044	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1045	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1046	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1047	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1048	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1049	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1050	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1051	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1052	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1053	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1054	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1055	Stream channel needs to be restored with native material and topsoil.	I	Stream channel needs to be restored with native material and topsoil	10/4/2018 9:00	Completed	10/5/2018 10:16		SF was maintained	S-G40	25.37					
1056															









ID	Action_Item_Usage	Spread	Action_Required	Start_Date_Time	Status	Item_Correction Date	Extended Date	Corrective Action Performed	Location	Actual_Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Mns. Standards	Corrosion Type
1152	End treatment clogged	G	Maintain end treatment to allow to receive more runoff	10/15/2018 16:38	Completed	10/15/2018 12:00		10/17 and end treatment repaired (EI)	10775-90 access rd. 246.01	7.36					
1153	Tree has fallen into sump and end treatment is clogged	G	Remove debris from sump and maintain end treatment	10/15/2018 16:40	Completed	10/16/2018 12:00		crews removed debris from sump and cleaned sediment from end treatment to allow filter sock to filter more runoff	1033-00 access rd. 244	19.33					
1154	End treatment is clogged	G	Maintain end treatment to allow for more runoff	10/15/2018 16:42	Completed	10/16/2018 12:00		crews went in and clean out the filter sock to allow it to take on more runoff	1031-00 access rd. 244	19.29					
1155	Tree fall from off ROW onto silt fence into ROW	G	Remove tree from silt fence and repair or replace damaged silt fence	10/15/2018 16:44	Completed	10/16/2018 12:00		Tree has been removed and the silt fence has been repaired (DB)	100 N. Road Rd. 67542	24.27					
1156	End treatment and rock sump full of sediment	G	Remove sediment from end treatment and rock sump	10/15/2018 17:00	Completed	10/18/2018 12:00		Sump has been cleaned and re-sited per per plan	14052-80	72.00					
1157	Stream S-48 impacted with sediment	I	Remove sediment from stream	10/15/2018 17:00	Completed	10/18/2018 12:00		Sediment retrieved and straw placed due to pipe and/or open trench adjacent to sump, this is extended until pipe is backfilled 10-31-2018.	14066-25	72.00					
1158	Sump full of sediment	I	Remove sediment from sump	10/15/2018 17:00	Completed	10/17/2018 12:00		Sump appeared to be maintained and was full with water upon observation. Item still open on the punch list however with an extension due to pipe/french being in the way. 12-1-18	14068-00	1,267.00					
1159	End treatment overtopped, sediment off ROW	I	Retrieve sediment, maintain end treatment	10/15/2018 17:00	Completed	10/16/2018 12:00		Sediment removed and area seeded and mulched, end treatment observed	14068-00	24.00					
1160	Silt fence full of sediment	I	Remove sediment and repair silt fence	10/16/2018 17:00	Completed	10/21/2018 12:00		10/21/2018 11:50	14071-175	33.00					
1161	Sump and SFF full of sediment	I	Clean sump and SFF	10/16/2018 17:00	Completed	10/22/2018 12:00		10/22/18: J. Altzer - Sump has not been cleaned. Marked overtop. MVP says it is infeasible due to pipe and/or open trench adjacent to sump, this is extended until pipe is backfilled 10-31-2018.	1382-00	139.00					
1162	Sump is full of sediment	I	Clean sump	10/16/2018 17:00	Completed	11/1/2018 11:00		10/22/18: J. Altzer - Sump has not been cleaned. Marked overtop. MVP says it is infeasible due to pipe and/or open trench adjacent to sump, this is extended until pipe is backfilled 10-31-2018.	13861-00	378.00					
1163	Timber bridge has unacceptable level of sediment	I	Clean timber bridge	10/16/2018 17:00	Completed	10/22/2018 12:00		Timber mat bridge has been maintained	13863-00	141.00					
1164	ECOs damaged by flood water	I	Repair ECOs around S-17 aquatic buffer	10/16/2018 17:00	Completed	10/22/2018 12:00		ECOs have been replaced	13863-00	141.00					
1165	Stream S-49 impacted with sediment	I	Remove sediment from stream	10/16/2018 17:00	Completed	10/17/2018 12:00		Beam was repaired and stabilized and CFS was cleaned.	13867-00	23.00					
1166	Stream S-50 impacted with sediment	I	Remove sediment from stream	10/16/2018 17:00	Completed	10/17/2018 12:00		Beam was repaired and stabilized and CFS was cleaned.	13867-00	23.00					
1167	Stream S-51 impacted with sediment	I	Remove sediment from stream	10/16/2018 17:00	Completed	10/17/2018 12:00		ECOs have been maintained in buffer area.	13875-00	17.00					
1168	Silt fence behind topsoil stockpile damaged.	I	Repair silt fence	10/16/2018 17:00	Completed	10/17/2018 12:00		Silt fence was repaired	13877-00	23.00					
1169	Weatherbars and sumps full of sediment on steep slope OS10n ridge	I	Maintain weatherbars and sumps on steep slope.	10/16/2018 17:00	Completed	10/17/2018 12:00		Weatherbars and sumps were maintained identified by Matt Grant.	13889-00; 13891-00	23.00					
1170	Sediment off ROW.	I	Retrieve sediment.	10/16/2018 20:12	Completed	10/15/2018 12:00	10/17/2018 12:00	10/24/18 - Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13900-00	207.79					
1171	Stabilization washed away by flooding	I	Re-stabilize slopes and stockpiles.	10/16/2018 17:00	Completed	11/1/2018 10:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13900-00; 13926-00	377.00					
1172	Sediment off ROW.	I	Retrieve sediment.	10/16/2018 17:00	Completed	10/17/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13999-14	19.00					
1173	Stream S-52 impacted with sediment	I	Maintain curb on OS10n ridge	10/16/2018 17:00	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14004-00	48.00					
1174	Sump has not been updated to redline.	I	Re-site slope drains sump per the redline changes.	10/16/2018 17:00	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14005-80	48.00					
1175	Sump has not been updated to redline.	I	Re-site slope drains sump per the redline changes.	10/16/2018 17:00	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14005-80	48.00					
1176	Tree on P1 silt fence.	I	Remove tree, repair silt fence.	10/16/2018 17:00	Completed	10/23/2018 12:00	10/20/2018 12:00	10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14057-06	168.00					
1177	Two-bone requires stabilization.	I	Stabilize two-bone.	10/16/2018 17:00	Completed	10/19/2018 12:00	10/20/2018 12:00	10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14072-76	67.00					
1178	Stabilize swale, get with Jny Santa, plants are in the works.	G	SFF needs to be keyed in	10/17/2018 7:58	Completed	10/18/2018 11:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13999-14	19.00					
1179	Bottom of SFF exposed	H	SFF needs to be removed from SFF	10/16/2018 12:14	Completed	10/18/2018 11:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13999-14	19.00					
1180	Sediment in hallway via the SFF	H	Sediment needs to be removed from SFF	10/17/2018 8:18	Completed	10/18/2018 11:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14004-00	48.00					
1181	OS10n perimeter devices is full	G	Clean out dirt that is piled up against filter sock	10/17/2018 16:41	Completed	10/18/2018 13:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14005-80	48.00					
1182	Silt fence staples came out on silt fence	G	reaten silt fence to staple	10/17/2018 16:49	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13877-00	20.30					
1183	Stockpiles are not stabilized	G	Stabilize stockpiles	10/17/2018 17:00	Completed	10/24/2018 12:00	10/19/2018 12:00	10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13877-00	21.18					
1184	Multiple sumps and water bars need maintenance	I	Maintain curb on timber mat stream crossing	10/17/2018 17:00	Completed	10/20/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13877-00	21.18					
1185	Curb falling off timber mat	I	Maintain curb on timber mat stream crossing	10/17/2018 17:00	Completed	10/19/2018 12:00	10/19/2018 12:00	10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	13728-00	48.00					
1186	Slope not stabilized	G	stabilize area	10/17/2018 17:39	Completed	11/7/2018 0:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1187	Slope not stabilized	G	stabilize area	10/17/2018 17:39	Completed	11/7/2018 0:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1188	Stream S-53 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1189	Stream S-54 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1190	Stream S-55 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1191	Stream S-56 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1192	Stream S-57 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1193	Stream S-58 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1194	Stream S-59 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1195	Stream S-60 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1196	Stream S-61 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1197	Stream S-62 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1198	Stream S-63 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018. The decision was made to stabilize the area with straw mulch and seed. The area was not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/20/2018. P. Ray identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW	14068-00	486.33					
1199	Stream S-64 impacted with sediment	I	Remove tree, repair silt fence.	10/17/2018 17:39	Completed	10/18/2018 12:00		10/24/18: Not complete. J							

ID	Action/Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
1197	Sediment overtopped CFS/Sediment off ROW	H	Upgrade needed	10/18/2018 17:00	Completed	10/19/2018 10:30		High barriers were added before the sump to slow velocity and filter sediment laden water before LEI Randy Clark informed OM Melissa Linares that he is checking to retrieve sediment. Please see separate action item.	STA. 13362+50	17.50					
1198	Channel running along SF	H	Additional ECDs needed	10/18/2018 17:00	Completed	10/19/2018 14:00		Approximately STA. 13366+00 through 13362+50		21.00					
1199	Sediment off of ROW	H	Retrieve sediment	10/18/2018 17:00	Completed	10/20/2018 12:00		Sediment appears to be removed and area has been stabilized.	STA. 13362+50	43.00					
1200	Sediment making fabric tape	H	maintain bridge fabric	10/18/2018 16:00	Completed	10/19/2018 17:00		Marked as completed by contractor punch list item #1409.	5H-1	25.00					
1201	sediment making fabric tape	H	replace fabric fabric	10/18/2018 16:00	Completed	10/19/2018 17:00		Marked as completed by contractor punch list item #1406.	506-9	0.96					
1202	CFS waddles need maintenance adjacent to stream and crossing on G-6256.02	G	Remove damaged CFS. Reinstall CFS as needed; install stream crossing on G-6256.02	10/19/2018 11:34	Completed	10/20/2018 11:34		Removed 10/22 and CFS was reinstalled as were stream crossing signs. Item was not present.	AK-G-256.02	-1,001.419.57					
1203	Reinstall waddles on timber mat at S-MN13	G	Place waddles across timber mat.	10/19/2018 12:00	Completed	10/19/2018 12:00		Waterbar maintained. Sediment removed from end treatment and new CFS installed.	S-MN13	5.00					
1204	Curb were off of timber mat	I	Maintain timber mat crossing	10/20/2018 8:00	Completed	10/20/2018 8:00		Waterbar maintained. Sediment removed from end treatment and new CFS installed.	14422+00.5-GH5B	-1,041.440.00					
1205	Bridge is dirty	I	Bridge requires cleaning	10/17/2018 17:00	Completed	10/18/2018 16:00		Updated Start Date 5-8-19 - CB	14157+25.5-MJ51	23.00					
1206	CWD pipe and plunge pool is not installed	H	Install 24" CWD pipe and plunge pool per design	10/19/2018 17:00	Completed	10/20/2018 0:00		LEI Randy Clark is going through process to delete this measure. Please see quote from LEI Randy Clark. "I sent a request to Tetra Tech for a redline drawing to be submitted for approval. We are waiting for the drawing to be submitted. The drawing will show the location of the stream. Probably check dam or hydrologic bridge CFS sections possibly."	STA. 13364+00	7.00					
1207	Sediment off ROW. ECDs need maintenance	I	Maintain ECDs. Retrieve sediment	9/07/2018 10:50	Completed	10/20/2018 11:00		LO Approval not granted. ECDs maintained	13416+00	696.16					
1208	Waterbar and end treatment	I	Maintain waterbar and end treatment	10/21/2018 8:00	Completed	10/22/2018 17:00		Waterbar maintained. Sediment removed from end treatment and new CFS installed.	13810+00	31.00					
1209	Geotextile riprap and full of sediment at S-020	I	Replace geotextile beneath timber mat bridge	10/20/2018 8:00	Completed	10/21/2018 0:00		Waterbar maintained. Sediment removed from end treatment and new CFS installed.	13805+00	40.00					
1210	Curved pipe outlet full of sediment. P.1 silt fence needs	I	Clean out culvert pipe outlet. Maintain P.1 Silt Fence	10/21/2018 8:00	Completed	10/23/2018 17:00		P.1 maintained. See separate action item by Justin Wells for sump at this location.	13922+00	-1,001.464.00					
1211	P.1 silt fence full of sediment	I	Remove sediment from P.1 silt fence	10/21/2018 8:00	Completed	10/23/2018 17:00		Silt fence was cleaned. Debris was in the field for same day repair. Super silt fence was replaced the same day.	13914+00	52.00					
1212	Super silt fence has hole in it	H	Repair SF	10/20/2018 12:00	Completed	10/20/2018 17:00		"We are requesting an extended corrective action date due to the complexity of which fixing a hole in a super silt fence requires. We have a contractor that is working on the hole. The hole was sealed the entire bridge. We feel like 10/20/2018 is a good estimated time for repair to be completed." - LEI Randy Clark	STA. 13083+00	5.00					
1214	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per spec	10/22/2018 17:00	Completed	10/23/2018 0:00		Notified as complete by contractor on 10/25/18	STA. 12034+00	55.00					
1215	Soil material is being piled against SF	H	Provide maintenance to SF	10/22/2018 17:00	Completed	10/24/2018 0:00		SF was maintained	STA. 12051+00	40.00					
1216	CFS is not installed with rock and sediment	H	Maintain CFS	10/23/2018 17:00	Completed	10/24/2018 17:00		CFS was maintained	STA. 12270+76	24.00					
1217	CFS is not installed per plan	H	Install CFS per ESC plans	10/23/2018 17:00	Completed	10/24/2018 17:00		CFS was installed.	STA. 12264+00 through 12259+50	24.00					
1218	CFS is not installed per plans	H	Install CFS per ESC plans	10/23/2018 17:00	Completed	10/24/2018 17:00		CFS was installed.	STA. 12241+50 through 12240+00	24.00					
1219	CFS full, bare spots on bank.	I	Clean out CFS adjacent to bridge, seed and mulch bare spot.	10/23/2018 17:00	Completed	10/29/2018 17:00		MWP PL Completed 10/24/2018. 10/29/2018. REQ has not confirmed. Bare spot seeded and mulched; sediment removed from CFS.	14398+00.5-L10	144.00					
1220	Bare spots in buffer area.	I	Re-seed and mulch bare spots in buffer area.	10/23/2018 17:00	Completed	10/24/2018 17:00		Bare spots seeded and mulched.	13333+50.5-H8	24.00					
1221	P.1 silt fence maintenance; remove sediment.	I	P.1 silt fence maintenance; remove sediment.	10/23/2018 17:00	Completed	10/24/2018 17:00		Sediment removed from silt fence.	13543+00	24.00					
1222	3000 ft of mulch damaged in buffer area.	I	Re-seed and mulch damaged buffer area.	10/23/2018 17:00	Completed	10/24/2018 17:00		Item marked as complete by Wells. CFS that required maintenance and timber mats were removed and replaced with permanent waterbar and end treatment as part of the final stabilization process.	13549+25.5-I19	24.00					
1223	CFS full of sediment.	I	Remove sediment from CFS adjacent to timber bridge.	10/23/2018 17:00	Completed	10/24/2018 17:00		MWP 10/29/2018 PL says this was completed on 10/24/2018. REQ has not confirmed as of 10/31/2018	13565+00	24.00					
1224	Stream banks need maintenance. ECB wetting in stream	I	Place ECB on bare spots of stream bank. Remove ECB wetting from stream	10/23/2018 21:31	Completed	11/8/2018 10:00		Stream banks were maintained.	5+4	372.28					
1225	Geotextile liner full of sediment. Bare spots on stream bank	I	Replace geotextile liner beneath timber mat bridge. Stabilize bare spots.	10/23/2018 21:37	Completed	10/24/2018 17:00		Geotextile liner replaced; bare spots seeded and mulched.	Stream Crossing 5+17 1359H+25	19.04					
1226	Geotextile liner needs maintenance	I	Maintain geotextile liner	10/23/2018 21:41	Completed	10/25/2018 17:00		Sediment removed from geotextile, top areas patched and repaired. Side board protection installed.	Stream Crossing 5+16	43.07					
1227	Bare spots on stream bank	I	Stabilize bare spots	10/23/2018 22:56	Completed	10/25/2018 17:00		Stream banks and aquatic buffers were reseeded and mulched.	Stream Crossing SCA	42.89					
1228	Aquatic buffer space back stabilization	I	Stabilize aquatic buffer space	10/23/2018 22:57	Completed	10/25/2018 17:00		MWP 10/29/2018 PL says completed 10/25/2018. REQ has not confirmed 10/29/2018. REQ confirmed 11/02/2018	13664+27.7 Stream Crossing 5-GH2	37.88					
1229	Bank erosion	G	Re stabilize area	10/24/2018 17:00	Completed	10/25/2018 17:00		crews added new seed and mulched the disturbed area (see attached photo)	4+1.1214	24.00					
1230	Bank erosion	G	Repair fill erosion and stabilize as necessary	10/24/2018 17:00	Completed	10/25/2018 17:00		Identified by Matt Grant; MWP PL Completed 10-25-2018; fill erosion observed as repaired on 10/30/2018.	1342+00+/- on slopes adjacent to 5+14	19.00					
1231	Bedrock in the fence	H	Maintain SF	10/24/2018 12:00	Completed	10/24/2018 17:00		Sediment and debris were removed.	STA. 13033+00	5.00					
1232	Waterbar is not installed per spec. over 5% slope	H	Install water bar spec	10/24/2018 17:00	Completed	10/24/2018 17:00		Marked as completed by contractor/removed from active punch list.	STA. 13042+00	0.00					
1233	P.1 SF needs maintenance, is buried over half the height	H	Remove/maintain P.1 SF	10/24/2018 17:00	Completed	10/25/2018 0:00		Marked as complete/removed from punch list	STA. 13004+00	7.00					
1234	Stream full	H	Chain sump	10/25/2018 7:30	Completed	10/25/2018 15:00		P.1 was repaired	STA. 13004+00	7.00					
1235	Geotextile in line or full of sediment and tom.	I	Replace geotextile in line under bridge cap.	10/23/2018 17:00	Completed	10/24/2018 17:00		Sump was cleaned out	MWP-MN-266.01	7.44					
1236	Waterbar in buffer area	I	Replace geotextile in line under bridge cap.	10/23/2018 17:00	Completed	10/24/2018 17:00		Geotextile liner replaced.	13533+50.5-H8	24.00					
1237	Waterbar in buffer area	H	Repair water bar	10/25/2018 14:26	Completed	10/26/2018 0:00		ROW too wet/crews rained out.	MWP-MN-273	81.65					
1238	CFS waddles need replaced	H	Maintain on water bars	10/25/2018 14:25	Completed	10/26/2018 0:00		Waterbar and sump have been removed	12160+00.12170+00	81.61					
1239	Water bar needs replaced	H	Remove sump	10/25/2018 14:48	Completed	10/26/2018 0:00		Waterbar and sump have been removed	13184+00.13185+00	9.58					
1240	Water bar needs replaced	H	Remove sump	10/25/2018 14:48	Completed	10/26/2018 0:00		Waterbar and sump have been removed	13193+60	9.58					
1241	Water bar needs replaced	H	Remove sump	10/25/2018 14:48	Completed	10/26/2018 0:00		Waterbar and sump have been removed	12200+00	12.00					
1242	CFS needs cleaned out	H	Install a sump area and the proper end treatment (I hook)	10/25/2018 16:15	Completed	10/26/2018 0:00		waterbar has been removed	11858+00 Catwalk 246.03	81.54					
1243	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:16	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.75					
1244	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:18	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.75					
1245	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:18	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.75					
1246	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1247	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1248	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1249	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1250	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1251	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1252	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1253	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1254	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1255	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1256	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1257	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1258	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1259	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1260	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1261	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1262	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1263	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/2018 0:00		waterbar and sump have been removed	11875+00 Catwalk 246.03	7.68					
1264	Waterbar does not have a sump or end treatment (I hook)	G	Remove dirt from sump and restore to proper size	10/25/2018 16:19	Completed	10/26/20									

ID	Action_Item_Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type	
1251	CFS was undermined	I	Maintain waterbar and end treatment	10/27/2018 17:00	Completed	11/16/2018 10:00	11/29/2018 17:00	Repaired to 11/29/2018 due to wet ROW of 11/15/18. DEQ has not yet confirmed. End treatment has been maintained.	13322-40		473.00					
1252	CFS damaged and full of sediment.	I	Remove sediments and repair damaged CFS.	10/27/2018 17:00	Completed	10/28/2018 17:00		MWP P1. Completed 10/28/2018. 10/29/2018 DEQ not verified complete. CFS repaired and sediment removed. MWP P1. Completed 10/28/2018. DEQ not confirmed 10/28/2018. 10/29/2018 - CFS maintained, sediment off ROW not addressed. J. Wells, 11/01 P1. Says LOA has been granted. CFS was cleaned. SOH was not cleaned up 11/29/2018. Wells observed on 12/1/18 that sediment has been deposited into the vegetation off ROW by rain and is no longer visible.	13322-50		24.00					
1253	Sediment off ROW, CFS full of sediment.	I	Retrieve sediment, clean and maintain CFS.	10/27/2018 17:00	Completed	12/1/2018 17:00		Extended to 10/30/2018 due to wet ROW. 11/01/2018 P1. Says completed 10/29/2018, not confirmed by DEQ. 11/1/2018 P1. Says completed 10/29/2018. MWP says completed 11/1/2018. Not confirmed by DEQ.	13328-00		840.00					
1254	CFS end treatment undermined, sediment off ROW.	I	Repair end treatment, retrieve sediment.	10/27/2018 17:00	Completed	11/16/2018 00:00	10/30/2018 17:00	Extended to 10/30/2018 due to wet ROW. 11/01/2018 P1. Says completed 10/29/2018, not confirmed by DEQ. 11/1/2018 P1. Says completed 10/29/2018. MWP says completed 11/1/2018. Not confirmed by DEQ.	13362-25		483.00					
1255	CWD plume pool full of sediment.	I	Remove sediment from plume pool.	10/27/2018 17:00	Completed	11/10/2018 00:00		Extended to 10/30/2018 due to wet ROW. MWP P1. Says rock flume work and ET work was completed 10/29/2018. DEQ has not confirmed. Waiting for LOA for SOH on 11/01/2018 P1. Extended to 10/30/2018 due to wet ROW. MWP P1. Says rock flume work and ET work was completed 10/29/2018. DEQ has not confirmed. Waiting for LOA for SOH on 11/01/2018 P1. Extended to 10/30/2018 due to wet ROW. MWP P1. Says rock flume work and ET work was completed 10/29/2018. DEQ has not confirmed. Waiting for LOA for SOH on 11/01/2018 P1.	13363-25		319.00					
1256	Sediment off ROW, rock flume damaged from erosion, and treatment overtopped.	I	Retrieve sediment, repair rock flume and end treatment.	10/27/2018 17:00	Completed	11/2/2018 15:00		11/01/2018 P1. Says other repairs completed on 10/29/2018, not confirmed by DEQ. 11/9/18. J. Ahter: Not complete. MWP says completed 11/2/2018. DEQ not confirmed. Slope and plume pool were maintained, still waiting on LOA for SOH 11/29/2018.	13370-50		136.00					
1257	Sediment off ROW, slope failure into CWD plume pool, and repair and stabilize slope erosion.	I	Retrieve sediment off ROW, remove sediment from plume pool, and repair and stabilize slope erosion.	10/27/2018 17:00	Completed	2/6/2019 17:00		Punch list states that LOA was received 2/5/19. MWP marked as complete 2/19. Sediment appeared to be retrieved 2/18/19	13375-50		2,488.00	TRUE				
1258	Sediment off ROW, end treatment overtopped.	I	Retrieve sediment off ROW, maintain end treatment.	10/27/2018 17:00	Completed	11/29/2018 00:00	10/30/2018 17:00	Extended to 10/30/2018 due to wet ROW. 11/01/2018 P1. Says completed 10/29/2018, not confirmed by DEQ. 11/1/2018 P1. Says completed 10/29/2018. MWP says completed 11/1/2018. Not confirmed by DEQ.	13385-00		271.00					
1259	Timber mats covered with debris	G	Clear debris from timber mats	10/26/2018 17:00	Completed	10/26/2018 17:00		Debris removed from timber mats.	13385-00 S633		0.00					
1260	P1 silt fence full of sediment.	I	Remove sediment from silt fence.	10/29/2018 17:00	Completed	11/2/2018 11:00		10/31/2018 P1. Says this is complete. DEQ has not confirmed 10/31/2018. Sediment removed.	14044-00		90.00					
1261	P1 silt fence full of sediment adjacent to S-024 bridge.	I	Remove sediment from silt fence.	10/29/2018 17:00	Completed	11/2/2018 10:23		10/31/2018 P1. Says this is complete. DEQ has not confirmed 10/31/2018. Sediment removed. P1. Says completed 10/30/2018, not confirmed by DEQ.	14059-00		89.38					
1262	Bridge over S724 has excessive sediment on deck.	I	Remove sediment from bridge.	10/29/2018 17:00	Completed	11/2/2018 00:00	10/30/2018 00:00	11/01/2018 P1. Says waiting on LOA to be extended by OMI Burch with no date; 10/17/2018 P1. Says access is denied until final design.	14059-25		89.00					
1263	Sediment off ROW	I	Retrieve sediment.	10/29/2018 17:00	Completed	10/19/2018 12:00		Stockpiles were stabilized.	13946-00		19.00					
1264	Stockpiles are not stabilized	I	Stabilize stockpiles	10/29/2018 17:00	Completed	10/19/2018 12:00		RC was top dressed with rock.	13946-00		1,001,665.00					
1265	RC to muddy	I	Maintain RC	10/29/2018 17:00	Completed	10/20/2018 18:00		Contractor was working to maintain sumps while OMI was in the field today.	13946-00		21.00					
1266	Equipment maintenance, appear to have accumulated sediment	H	Provide maintenance to pumps	10/29/2018 17:00	Completed	10/31/2018 12:00		Dewatering structure was removed.	13964-00		43.00					
1267	Dewatering structure no longer in use and still installed	H	Remove dewatering structure	10/29/2018 17:00	Completed	10/30/2018 17:00		Contractor marked this item as complete. Verified by E. Job Scott	STA. 1305+06, ATMS 344		24.00					
1268	SF needs repaired	H	Repair SF	10/30/2018 8:27	Completed	10/31/2018 00:00		Contractor marked this item as complete. Verified by E. Job Scott	13112-00		15.54					
1270	water bar needs repaired	H	Repair water bar	10/30/2018 8:28	Completed	10/31/2018 00:00		Contractor marked this item as complete.	13100-00		15.52					
1271	Hook needs repaired	H	Repair Hook	10/30/2018 8:28	Completed	10/31/2018 00:00		Contractor marked this item as complete.	13100-00		15.51					
1272	end treatment needed	H	repair end treatment	10/30/2018 8:30	Completed	10/30/2018 12:00		Sumps were maintained except for sump at STA. 1307+00. This sump was filled with sediment when the contractor was trenching. To be reinstalled ASAP.	13087-00		3.09					
1273	Sumps full of sediment	H	clean out sumps	10/30/2018 8:31	Completed	10/31/2018 00:00		Item marked as complete by contractor on punch list.	13074-00; 13076-00		15.47					
1274	P1 needs repaired	H	Repair P1	10/30/2018 8:33	Completed	10/31/2018 00:00		P1. Says completed on 10/31/2018. Not confirmed by DEQ. Confirmed by DEQ 11/02/2018	13076-00		15.45					
1275	CFS hook at SF outlet	I	Maintain CFS hook at SF outlet	10/30/2018 17:00	Completed	10/31/2018 12:00		Gap was closed with CFS installed (DB)	13086-00		19.00					
1276	Gate in CFS	H	Repair gate in perimeter CFS	10/30/2018 17:00	Completed	10/31/2018 17:00		Hole was repaired by new CFS installed (DB)	12281-00		24.00					
1278	Hole in CFS	H	Repair hole in CFS	10/30/2018 17:00	Completed	10/31/2018 17:00		Topsoil was removed from super silt fence and restored to functional capacity (DB)	12281-00		24.00					
1279	Topsoil has buried SF	H	Remove topsoil from super silt fence and restore to capacity	10/30/2018 17:00	Completed	10/31/2018 17:00		SS fence repaired on 10/31	12230-00; 12232-00		24.00					
1280	SF needs stabilized	H	Stabilize SF	10/30/2018 17:00	Completed	10/31/2018 00:00		SS fence repaired on 10/31	12144-00		3.07					
1281	SF capacity	H	Repair SF	10/30/2018 20:57	Completed	10/31/2018 00:00		P1 was repaired on 10/31	12100-00		3.04					
1282	P1 needs repaired	H	Repair P1 SF	10/30/2018 20:57	Completed	10/31/2018 00:00		PHL P15 approved until 11/10 due to inability to reach proper soil compaction due to wet conditions and more forecasted rain. (EJ)	58a 11776-00		412.68					
1283	Sediment entering slope drain. No inlet protection.	G	Provide adequate inlet protection to prevent sediment from entering slope drain.	10/31/2018 12:19	Completed	11/7/2018 17:00	11/07/2018 12:19	Area where action item was located is now in the restoration phase and the slope drain has been repaired.	58a 11776-00							
1284	Sediment entering slope drain. No inlet protection.	G	Prevent sediment clods from entering slope drain	10/31/2018 12:29	Completed	11/7/2018 17:00	11/07/2018 12:29	Area where action item was located is now in the restoration phase and the slope drain has been repaired.	58a 11776-00		412.50					
1285	Hook at SF outlet	H	Repair hook at SF outlet	10/31/2018 13:18	Completed	11/1/2018 00:00		Area where action item was located is now in the restoration phase and the slope drain has been repaired.	12140-00		10.37					
1286	SF wire not keyed in properly	H	Repair SF	10/31/2018 13:18	Completed	11/1/2018 00:00		Area where action item was located is now in the restoration phase and the slope drain has been repaired.	12140-00		10.37					
1287	SF wire not keyed in properly	H	Repair SF	10/31/2018 13:18	Completed	11/1/2018 00:00		Area where action item was located is now in the restoration phase and the slope drain has been repaired.	12140-00		10.37					
1288	P1 silt fence at capacity	H	Repair P1 silt fence	10/31/2018 13:42	Completed	11/7/2018 00:00		P1 removed and other P2 in area maintained.	12148-00		10.30					
1289	SF needs repaired	H	Repair SF	10/31/2018 13:42	Completed	11/7/2018 00:00		SS fence repaired	12148-00		10.28					
1290	SF needs repaired	H	Repair SF	10/31/2018 13:42	Completed	11/7/2018 00:00		SS fence repaired	12148-00		10.28					
1291	Rip rap inlet, stone buried in mud	G	Install new or reclaim buried stone	10/31/2018 17:00	Completed	11/7/2018 00:00		Repairs have been completed (DB)	11465-00		24.00					
1292	Hole in CFS at stream crossing	G	Repair hole in CFS	10/31/2018 17:00	Completed	11/1/2018 17:00		PHL P18 item has been made (DB)	11459-00		24.00					
1293	P1 down behind sump	G	Repair P1 silt fence	10/31/2018 17:00	Completed	11/7/2018 17:00		Repairs have been made (DB)	11375-00		24.00					
1294	Stream banks at S14 have eroded	H	Maintain stream banks	11/7/2018 17:00	Completed	11/7/2018 00:00	11/6/2018 00:00	Marked as completed by contractor on 11/02/18 punch list.	581 STA. 13043+00		7.00					
1295	Stream banks at S14 have eroded	H	Maintain stream banks	11/7/2018 17:00	Completed	11/19/2018 12:54	Completed	Geotextile fabric replaced mat opening covered.	S441 14391+50		486.09					
1296	mat openings	G	boards needed over mat openings	11/7/2018 15:13	Completed	11/7/2018 00:00	11/7/2018 00:00	SF repaired. Respectected 11/7 (EJ)	11149-00 access road 248		8.77					
1297	silt has become detached from the chain link fence	G	reattach silt to the chain link	11/7/2018 15:13	Completed	11/7/2018 00:00	11/7/2018 00:00	SF was repaired. Respectected 11/2 (EJ)	11150-00		8.73					
1298	silt has become detached from the chain link fence	G	reattach silt to chain link fence	11/7/2018 15:16	Completed	11/7/2018 00:00	11/7/2018 00:00	SF was repaired. Respectected 11/2 (EJ)	11150-00		8.73					





ID	Action/Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Miss. Standards	Corrosion Type
1326	Scope in RCE full of sediment, washing and tracking into	I	Clear/Rework stone in RCE and clean roadway	11/16/2018 17:00	Completed	11/16/2018 17:00		Stone replaced in RCE, road cleaned.	14018-50 Beebrook 1 RCE	24.00					
1331	Geotextile liner full of sediment	I	Replace geotextile liner beneath timber mat at S1336	11/17/2018 17:00	Completed	11/17/2018 17:00		Identified by Matt Grant of DEQ. Sediment retrieved and identified by Matt Grant of DEQ. Sumps and end treatment maintained. Sediment retrieved and area seeded and mulched.	13998-110	40.00					
1332	Sump and end treatment need maintenance. Sediment off	I	Maintain sump and end treatment. Retrieve sediment from off	11/19/2018 17:00	Completed	11/19/2018 17:00		Area seeded and mulched.	14001-004	31.00					
1333	Waterbar needs maintenance	I	Maintain waterbar	11/19/2018 17:00	Completed	11/19/2018 17:00		Waterbar replaced.	14002-000	46.00					
1334	Waterbar needs maintenance	I	Maintain waterbar	11/19/2018 17:00	Completed	11/19/2018 17:00		Waterbar replaced.	14106-000	40.00					
1335	Unfiltered sediment laden water flowing from ROW through	I	Repair Timber Mat, install additional controls	11/19/2018 17:00	Completed	11/19/2018 17:00		Stream Crossing S-120		-1.01	239.00				
1336	Timber mat in stream	G	Remove timber mat	11/19/2018 17:00	Completed	11/19/2018 17:00		Stream Crossing S-120		-1.01	239.00				
1337	Waterbar needs maintenance	I	Maintain waterbar	11/19/2018 17:00	Completed	11/19/2018 17:00		Stream Crossing S-120		-1.01	239.00				
1338	CFS swaddles need replaced	H	Replace CFS swaddles	11/17/2018 16:31	Completed	11/17/2018 16:31		CFS swaddles replaced	MWP-MN-284.01	7.00					
1339	CFS swaddles need replaced	H	Replace CFS swaddles	11/17/2018 16:31	Completed	11/17/2018 16:31		CFS swaddles replaced	S-G3H (12016-00)	16.48					
1340	Inlet at CFS waste	H	Rebuild water bar to meet standard height	11/17/2018 17:00	Completed	11/17/2018 17:00		CFS waste installed	13014-00 (S-24)	19.42					
1341	Water bar in inlet stream is flat	H	Rebuild water bar to meet standard height	11/17/2018 17:00	Completed	11/17/2018 17:00		Stockpile was stabilized	11889-00	24.00					
1342	Stockpile needs stabilized	H	Stabilize stockpile	11/16/2018 16:11	Completed	11/16/2018 16:11		Water bars were maintained.	MWP-MN-272	0.80					
1343	Water bar needs maintained	H	Maintain water bars	11/16/2018 16:12	Completed	11/16/2018 16:12		Water bars were maintained.	13009-50-13006-00	19.79					
1344	CWD berm is not yet installed	H	Install CWD berm	4/9/2019 0:00	Completed	5/1/2019 0:00		Notified as complete by contractor on punch list.		3.61					
1345	RCE clogged with mud	H	RCE needs maintenance	11/19/2018 17:00	Completed	11/19/2018 17:00		Punch list item #1574, drive item to MWP E1 Pat Davis in the field. Extended until 11/14/2018 due to wet ROW conditions.	13344-467	24.00					
1346	Side slope not stabilized	H	Stabilize denuded soils	11/16/2018 17:00	Completed	11/21/2018 0:00		CM noted item was incomplete on 11/19/18 MWP E Pat Davis informed CM that the item was not completed as of 11/21/18.	STA. 13403+00	343.00					
1347	Waterbar needs 5% slope	H	Install waterbar per spec	11/19/2018 17:00	Completed	11/21/2018 0:00		Punch list item #1579, item relayed to MWP E1 Pat Davis in the field. Extended due to wet ROW conditions.	STA. 13333+50	295.00					
1348	Secondary Containment not sufficient	H	Secondary Containment Maintenance	11/13/2018 8:00	Completed	11/17/2018 0:00		Extended due to wet ROW conditions.		88.00					
1349	RCE clogged with mud, timber observed	H	Repair RCE	11/13/2018 21:30	Completed	11/13/2018 21:30		Marked as complete by contractor on 11/19/18.		26.50					
1350	Perimeter CFS torn and damaged	G	Repair or replace damaged CFS	11/12/2018 17:00	Completed	11/12/2018 17:00		MWP says this was completed on 11/10/18. DIQ has not yet confirmed.	14113-600	233.38					
1351	Perimeter CFS damaged	G	Repair or replace damaged CFS	11/12/2018 17:00	Completed	11/12/2018 17:00		MWP says this was completed on 11/10/18. DIQ has not confirmed. Sediment removed, area seeded and mulched, and treatment maintained.	14113-485	24.00					
1352	Topsoil falling from top of CFS	G	Remove topsoil from top of CFS	11/12/2018 17:00	Completed	11/12/2018 17:00		PL says completed on 11/07/2018. DIQ not confirmed. RCE maintained with new stone.	14154+22	24.00					
1353	Maintain sump	G	Maintain sump	11/14/2018 8:00	Completed	11/19/2018 0:00		CM Bureau observed this RCE to have been maintained on 11/17/2017 but the permitist did have a completed date on it.	14277-62	121.00					
1354	Fill slope not stabilized	G	Stabilize fill slope	11/13/2018 17:00	Completed	11/13/2018 17:00		Fill slope was stabilized with seed and straw, verified complete 11/16/18 (DB)	11173-00 to 11174-00	-1.00	202.00				
1355	Fill slope not stabilized	G	Stabilize fill slope	11/13/2018 17:00	Completed	11/13/2018 17:00		No completion date given on punch list, verified complete 11/15/18 (DB)	11174-00 to 11180-00	-1.00	202.00				
1356	Topsoil stockpile not stabilized	G	Stabilize stockpile	11/13/2018 17:00	Completed	11/13/2018 17:00		No completion date given on punch list, verified complete on 11/15/18 (DB)	11164-00	-1.00	202.00				
1357	End treatment needs maintenance. Sediment off row	I	Maintain End treatment and remove sediment from off row	11/10/2018 11:36	Completed	11/16/2018 0:00		Wet ROW to correct this issue. Open Shroume of Precision Pipeline stated that a crew was on the MWP says this item is complete. DIQ not yet confirmed.	14059-006	132.40					
1358	Waterbars, sumps and end treatments need maintenance	I	Maintain waterbars, sumps and end treatments	11/04/2018 17:00	Completed	11/27/2018 17:00	11/27/2018 17:00	PL says completed 11/16/2018. DIQ not confirmed. Inspected 11/19/2018 not completed: extension to 11/21/2018 due to wet ROW. Waterbars, sumps, and end treatments were maintained.	14199-560 to 14195+00	312.00					
1359	ROW needs to be stabilized	G	Stabilize ROW	11/14/2018 18:17	Completed	11/19/2018 0:00		Perimeter control maintained. Sediment retrieved.	14203-500	103.00					
1360	CFS on	G	repair CFS	11/14/2018 18:18	Completed	11/19/2018 0:00		Area has been stabilized with straw mulch applied, verified 11/19/18 (DB)	14203-500 to 10938+00	-1.29					
1361	Sediment and rock being tracked into public roadway	I	Clear sediment and remove REC rocks on Transco Road	11/14/2018 17:00	Completed	11/16/2018 13:00		CFS was replaced	Transco Road	110.68					
1371	RCE in need of maintenance	I	Additional stone is needed for construction entrance	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Access road stabilized and CFS maintenance performed. Photo from MWP MWP confirmed in field	Access Road MWP-P1-433.01	44.00					
1372	CFS needs maintenance	I	Stabilize CFS	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Request for extension due to wet soil conditions and issues with getting equipment to the basin.	Access Road MWP-P1-303.01	48.00					
1373	Stabilization required	I	Stabilize area above Channel C bank	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Request for extension due to wet soil conditions and issues with getting equipment to the basin.	Channel C	48.00					
1374	Top of the riser has become dike and has fallen from	I	Rebuild/repair top of riser	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Request for extension due to wet soil conditions and issues with getting equipment to the basin.	Sediment Basin #1	162.68					
1375	Bank has been stabilized	I	Bank needs repair and stabilization	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Water level was observed to have decreased on 11/20/18. Water level continued to go down until clearance mark was observed on 11/26/18 which indicated that sediment has not reached extension due to wet soil conditions. MWP verified water level in trap has lowered and appears to be stable.	Channel CHJ	72.00					
1376	Sediment bank is more than half full and needs maintenance	I	Remove sediment from channel	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Water level was observed to have decreased on 11/20/18. Water level continued to go down until clearance mark was observed on 11/26/18 which indicated that sediment has not reached extension due to wet soil conditions. MWP verified water level in trap has lowered and appears to be stable.	Channel CHJ	162.68					
1377	Sediment observed in CHJ	I	Remove sediment from behind check dam	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Water level was observed to have decreased on 11/20/18. Water level continued to go down until clearance mark was observed on 11/26/18 which indicated that sediment has not reached extension due to wet soil conditions. MWP verified water level in trap has lowered and appears to be stable.	Channel CHJ	162.68					
1378	Sediment traps is more than half full and needs maintenance	I	Maintain sediment trap	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Water level was observed to have decreased on 11/20/18. Water level continued to go down until clearance mark was observed on 11/26/18 which indicated that sediment has not reached extension due to wet soil conditions. MWP verified water level in trap has lowered and appears to be stable.	Channel CHJ	162.68					
1379	Check dams need maintenance	I	Remove sediment from behind check dam	11/14/2018 17:00	Completed	11/16/2018 17:00	11/16/2018 17:00	Water level was observed to have decreased on 11/20/18. Water level continued to go down until clearance mark was observed on 11/26/18 which indicated that sediment has not reached extension due to wet soil conditions. MWP verified water level in trap has lowered and appears to be stable.	Channel CHJ	162.68					
1380	P1 perimeter at fence damaged	G	Repair P1 sill fence	11/14/2018 17:00	Completed	11/20/2018 0:00		Water level was observed to have decreased on 11/20/18. Water level continued to go down until clearance mark was observed on 11/26/18 which indicated that sediment has not reached extension due to wet soil conditions. MWP verified water level in trap has lowered and appears to be stable.	Between private water-line crossing G4C-G1-253.02	177.00					
1381	Sediment leaving the ROW	I	Maintain the J hook	11/16/2018 14:27	Completed	11/20/2018 0:00		Sediment retrieved and J-hook maintained.	15574-275	81.53					
1382	SSE knocked down by rocks	I	Maintain SSE	11/16/2018 14:31	Completed	11/20/2018 0:00		11/19/2018 PL says complete, DIQ has not confirmed.	15551-553	81.48					
1383	SSE knocked down by rocks	I	Maintain SSE	11/16/2018 14:32	Completed	11/20/2018 0:00		11/19/2018 PL says complete, DIQ has not confirmed.	15551-425	81.45					
1384	Straw bales are unserviceable at timber mat bridge	G	replace straw bales	11/02/2018 17:00	Completed	11/20/2018 0:00		SSE has been replaced.	seven oaks lower bridge	-17.00					
1385	hole in SF	I	Maintain SF	11/17/2018 16:47	Completed	11/20/2018 0:00		11/19/2018 PL says complete, DIQ has not confirmed.	15460-119	55.21					

ID	Action_Item_Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Corrective Action Performed	Location	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1386	Hole in SSF	I	Maintain SSF	11/07/2018 16:49	Completed	11/20/2018 0:00	11/20/2018 P1 says completed. DRQ has not confirmed; SSF is in good condition.	15469-00	55.17				
1387	Sediment is more than halfway up the SSF	I	Maintain SSF	11/07/2018 16:51	Completed	11/21/2018 0:00	11/21/2018. Marked as complete by PPI on 11/21/18. DRQ confirmed on 11/27/18	15454-134	79.14				
1388	Post tree fall across P1 damming fence	G	Remove tree and repair P1	11/07/2018 17:15	Completed	11/21/2018 13:15	Tree was removed and P1 repaired (DR)	11883-00	6.00				
1389	CS needs replaced (J-Ho)	H	Replace CS	11/07/2018 17:00	Completed	11/17/2018 17:00	CS was replaced	21116-00	5.00				
1390	CS wedges need replaced	H	Replace CS wedges	11/07/2018 17:00	Completed	11/17/2018 17:00	CS wedges were replaced.	21116-00 (Timber Mat)	5.00				
1391	CS needs replaced	H	Replace CS	11/07/2018 17:00	Completed	11/17/2018 17:00	CS was replaced.	21122-00	5.00				
1392	CS needs replaced	H	Replace CS	11/07/2018 17:00	Completed	11/17/2018 17:00	This item was inadvertently created. Sump was maintained.	1,002,164-00	TRUE	TRUE			
1393	Sump is full of sediment	H	Provide maintenance to sump	11/07/2018 17:00	Completed	11/19/2018 17:00		STA. 13300-50	0.00	FALSE	FALSE	FALSE	
1394	Timber mat bridge needs maintenance #15-MM44. Get rock	I	Maintain timber mat bridge and replace geotext #15-MM44.	11/09/2018 18:22	Completed	11/21/2018 0:00	Timber mat bridge and geotextile liner have been maintained.	14797-00	29.62	FALSE	FALSE	FALSE	
1395	full of sediment.	I	Sediment in stream bed of S-123 (Ply Team at time of inspection)	11/09/2018 17:00	Completed	11/21/2018 17:00	11/21/18. Item is not yet complete. MWP stated that this item would be corrected by the end of the day today. Sediment removed P1 list fence added to corner of timber bridge. CS repaired. P1 list fence added to corner of timber bridge. CS repaired. P1 list fence added to corner of timber bridge. CS repaired. P1 list fence added to corner of timber bridge. CS repaired.	14804-503-123	48.00	TRUE	TRUE	FALSE	
1396	Gap in CWD berm from slip	G	repair gap in cwd berm	11/07/2018 14:46	Completed	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00
1397	p1 slit fence knocked down	G	repair p1 slit fence	11/07/2018 15:02	Completed	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00	11/20/2018 0:00
1398	CS needs replaced	H	Replace CS	11/07/2018 17:00	Completed	11/17/2018 17:00	CS was replaced	21116-00	5.00				
1399	Track out onto paved road. RCE clogged with mud	I	Remove track out from Anderson Mill crossing 182/maintain RCE	11/07/2018 17:00	Completed	11/21/2018 17:00	Anderson Mill crossing 182/maintain RCE	Anderson Mill crossing 182	24.00	FALSE	FALSE	FALSE	
1400	Track out observed on Climax Rd	I	Remove sediment from paved Rd	11/07/2018 17:00	Completed	11/21/2018 17:00	Anderson Mill crossing 182	Anderson Mill crossing 182	19.00	FALSE	FALSE	FALSE	
1401	Concrete without maintenance needed.	I	Transco. Clean out concrete without.	11/07/2018 17:00	Completed	11/21/2018 11:41	CWO cleaned out on 11/21/18.	At concrete without.	18.68	FALSE	FALSE	FALSE	
1402	CS maintenance required.	I	Transco. CS maintenance required.	11/09/2018 17:00	Completed	11/21/2018 11:41	Repaired hole in CS. On north side near rock check dam.	18.68	FALSE	FALSE	FALSE	FALSE	
1403	Sediment off ROW	I	Retrieve sediment from off ROW	11/09/2018 17:00	Completed	12/4/2018 14:00	11/07/2018 P1 says waiting for the park service to let them know how they want the tree removed. The tree fell from outside the LOD onto the MWP ROW damaging the SSF. This area is well vegetated and no issues are occurring from the damaged SSF. MWP will continue to monitor this area until the repair is made.	15753-50	333.00	TRUE	FALSE	FALSE	
1404	SSF was damaged from ice/wind storm	H	Repair SSF	11/07/2018 17:00	Completed	8/19/2019 12:00	8-19-19 SSF repaired	13000-00	6.523.00	FALSE	FALSE	FALSE	
1405	CS end treatment corner/overtopped	H	repair CS end treatment	11/07/2018 15:27	Completed	12/6/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00
1406	P1 slit fence undamaged	H	repair P1 slit fence	11/07/2018 15:29	Completed	12/6/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00
1407	p1 slit fence knocked down by construction materials	H	repair p1 slit fence	11/07/2018 15:30	Completed	12/6/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00	12/7/2018 0:00
1408	p1 knocked down by stone	H	repair p1 perimeter control	11/07/2018 15:31	Completed	12/11/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00
1411	SSF crushed by stone	H	repair SSF	11/07/2018 15:33	Completed	12/6/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00
1412	SSF fabric torn down	H	repair SSF	11/07/2018 15:35	Completed	12/6/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00
1413	SSF knocked down by stone	H	repair SSF	11/07/2018 15:36	Completed	12/6/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00
1414	CS and SSF knocked down by stone	H	repair SSF P1 perimeter controls	11/07/2018 15:38	Completed	12/11/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00	12/14/2018 0:00
1415	Topsoil stockpile not stabilized	H	Stabilize topsoil stockpile	11/23/2018 8:01	Completed	11/23/2018 13:30	Stockpile was stabilized with seed and straw mulch (DR)	10964-00 FR 291	645.35	FALSE	FALSE	FALSE	
1416	Stockpile is not stabilized	I	Stabilize Stockpile	11/07/2018 17:00	Completed	11/25/2018 12:00	MWP P1 says completed on 11/25/2018. DRQ has not confirmed. RCE confirmed as complete on 11/27/18. Connected Completion Date 5/9/19 - CR	12453-00	6.75	FALSE	FALSE	FALSE	
1417	RCE on CS of Anderson Mill Road packed with sediment	I	Maintenance Required	11/04/2018 17:00	Completed	11/29/2018 15:30	CWI checked the RCE on 11/27/18 and found this item to be incomplete. RCE was sent to LEI. Tracy Hilborn but never added to the punch list. Item reset to LEI on 11/29/18. RCE appears to be maintained 11/29/18.	15769-00 ATWS 794	43.00	FALSE	FALSE	FALSE	
1418	RCE on CS of Lark Drive packed with sediment	I	Maintenance Required	11/04/2018 17:00	Completed	11/27/2018 12:00	Item appears to have been maintained. CWI attempted to reinspect 11/28, road was closed due to actively trenching across road at time of inspection	Anderson Mill Road Lark Drive	118.50	FALSE	FALSE	FALSE	
1419	Mud on the road and CS RCE needs Maintenance	I	Maintenance Required	11/04/2018 17:00	Completed	12/4/2018 0:00	RCEs maintained	Grassland Drive	223.00	FALSE	FALSE	FALSE	
1420	Both CS and CS RCEs in poor condition	I	Maintenance required	11/04/2018 17:00	Completed	12/6/2018 0:00	CS item was found to still need maintenance on 11/28/18. GAC has open trench. Items were not added to the punch list when shared with LEI on 11/24/18. Items were relayed back to LEI Tracy Hilborn on 11/28/18 to be added to the punch list.	Strawford Drive	271.00	FALSE	FALSE	FALSE	
1421	Mud covering road and road falling into open trench	I	Repair road filling in and remove mud from road	11/04/2018 17:00	Completed	11/28/2018 10:00	Trench was filled, road appears maintained	MWP-P1-325	89.00	FALSE	FALSE	FALSE	
1422	CS RCE packed with sediment	I	Maintenance Required	11/04/2018 17:00	Completed	11/28/2018 22:00	RCE appeared to be maintained	Armstrong Road	101.00	FALSE	FALSE	FALSE	
1423	RCE on CS of Listening Hill Road packed with sediment	I	Maintenance Required	11/04/2018 17:00	Completed	11/29/2018 17:00	Checked item on 11/29/18 and was found to be incomplete. RCE rechecked with new stone.	Listening Hill Road	120.00	FALSE	FALSE	FALSE	
1424	RCE on Indian Cave Road was either not installed or is almost	I	Install/Maintain RCE	11/04/2018 17:00	Completed	12/1/2018 0:00	Item on 11/29/18 and found to not be complete. Item was sent to LEI Tracy Hilborn on 11/24/18 but was not added to the punch list. Item was reset. RCE has been maintained. Stone stockpiled on GAC of Indian Cave Rd crossing	Indian Cave Road ROW crossing	151.00	FALSE	FALSE	FALSE	
1425	P1 Slit Fence	H	Replace/Repair P1	11/06/2018 17:00	Completed	11/27/2018 0:00	Waiting on LOA (2/5/19 JFH waiting LOA). marked as complete on 2/6/19. Sediment has been retrieved and straw placed.	12365.11	7.00	FALSE	FALSE	FALSE	
1426	Sediment off ROW	I	Retrieve sediment, seed and mulch area	11/07/2018 17:00	Completed	2/6/2019 17:00	As per to be maintained at all stations except STA. 15783-00. Marked as complete by PPI on 11/30/18.	14851-25	1,704.00	TRUE	FALSE	FALSE	
1427	Sediment overlapping CS	I	Maintain CS	11/07/2018 17:00	Completed	11/30/2018 12:00	Waiting on LOA (2/5/19) Contractor removed sediment.	STA. 15778-00, 15779-00, 15783-00, 15787-00	67.00	FALSE	FALSE	FALSE	
1428	Sediment off ROW	I	Retrieve sediment	11/27/2018 5:00	Completed	2/19/2019 17:00	Entirety due to wet ROW conditions. Water bar channel appears to have been maintained.	STA. 15793-487	2,028.00	TRUE	FALSE	FALSE	
1429	Channel full of sediment	I	Maintain water bar	11/27/2018 5:00	Completed	11/30/2018 0:00		STA. 15793-147	55.00	FALSE	FALSE	FALSE	

ID	Action_Item_Desc	Spread	Action_Required	Status	Item_Corrected	Extended_Date	Start_Date_Time	End_Date_Time	Corrective_Action_Performed	Location	Actual_Correction_Duration	Stream_Impact	Wetland_Impact	Min_Standards	Correction_Type
1430	Goodwin fiber fabric has hole in 1/2 side rails are sagging off of sediment accumulated on top of fabric and on top of bridge	I	Maintain bridge and fiber fabric	Completed	11/27/2018 17:00	Completed	11/27/2018 12:00	11/27/2018 17:00	Hole was patched, side rails were fixed, sediment was cleaned off of bridge again on 11/29/18.	S-C1	19:00	FALSE	FALSE	FALSE	FALSE
1431	Sediment overtopping CFS	I	Maintain CFS	Completed	11/27/2018 17:00	Completed	11/29/2018 12:00	11/29/2018 0:00	Marked as complete on 11/28/18, found to be incomplete on 11/29/18. Marked as complete again on 11/30/18.	STA. 1379+50.0S S-C1	67:00	FALSE	FALSE	FALSE	FALSE
1432	Sediment overtopping CFS	I	CFS needs maintenance	Completed	11/27/2018 17:00	Completed	11/28/2018 12:00	11/28/2018 12:00	CFS appears to be maintained	STA. 1547+75 GIS and GIS of clean water drainage feature/STA.	19:00	FALSE	FALSE	FALSE	FALSE
1433	Sediment 1/2 the height of CFS	I	Maintain CFS	Completed	11/27/2018 17:00	Completed	11/28/2018 17:00	11/28/2018 17:00	SST was maintained	STA. 1546+45 through 15455+110	24:00	FALSE	FALSE	FALSE	FALSE
1434	SSE is not entrenched	I	Install SSE per spec	Completed	11/27/2018 17:00	Completed	11/28/2018 17:00	11/28/2018 17:00	Waiting on LOA.	STA. 15455+10 through 15454+79	24:00	FALSE	FALSE	FALSE	FALSE
1435	Sediment off ROW	I	Retrieve sediment	Completed	11/27/2018 17:00	Completed	11/29/2018 12:00	11/29/2018 12:00	MWP says completed on 11/29/18. DQC has not confirmed. Confirmed as complete on 12/6/18.	Page River Box Site-entrance end 13818+50 through, 13819+00	43:00	TRUE	FALSE	FALSE	FALSE
1436	SIR fence filled in over half its height	I	Maintain sit fence	Completed	11/29/2018 8:00	Completed	11/29/2018 17:00	11/29/2018 17:00	ECB has been placed over eroded areas.	13818+50 through, 13819+00	9:00	FALSE	FALSE	FALSE	FALSE
1437	SIR slope sloughing/tilt erosion	I	Maintain erosion	Completed	11/28/2018 17:00	Completed	11/30/2018 0:00	11/30/2018 0:00	Waterbar has been maintained and sediment removed from timber mat	STA. 13805+25/15+020	31:00	FALSE	FALSE	FALSE	FALSE
1438	Timber matting full and waterbar eroding and depositing sediment	I	Maintain waterbar, remove sediment from timber matting	Completed	11/28/2018 17:00	Completed	11/30/2018 0:00	11/30/2018 0:00	PRI, mat had as complete on 12/01.	GIS Lark Dr	55:00	FALSE	FALSE	FALSE	FALSE
1439	RCE is not installed per spec, shorter than 70"	I	Install RCE per spec	Completed	11/28/2018 17:00	Completed	12/1/2018 0:00	12/1/2018 0:00	Identified by Matt Grant	Black Church Road	15:62	FALSE	FALSE	FALSE	FALSE
1440	RCE needs maintenance	I	Maintain RCE	Completed	11/29/2018 8:22	Completed	11/29/2018 0:00	11/29/2018 0:00	Identified by Matt Grant	Black Church Road	15:62	FALSE	FALSE	FALSE	FALSE
1441	P1 SIR Fence full of sediment	I	Remove sediment from sit fence	Completed	11/29/2018 8:23	Completed	11/30/2018 0:00	11/30/2018 0:00	SIR Fence has been repaired and sediment removed.	13811+50	15:60	FALSE	FALSE	FALSE	FALSE
1442	Sump needs maintenance	I	Maintain sump	Completed	11/29/2018 8:25	Completed	11/30/2018 0:00	11/30/2018 0:00	Identified by Matt Grant	13811+60	15:58	FALSE	FALSE	FALSE	FALSE
1443	Waterbar has significant erosion, needs maintenance	I	Maintain waterbar	Completed	11/29/2018 8:26	Completed	11/30/2018 0:00	11/30/2018 0:00	Waterbar has been reworked and maintained.	13808+74	15:56	FALSE	FALSE	FALSE	FALSE
1444	ATWS-513A needs to be stabilized. Significant oil erosion	I	Stabilize ATWS-513A	Completed	11/29/2018 8:27	Completed	12/5/2018 0:00	12/4/2018 0:00	MWP says completed 11/30/18. DQC has not confirmed. This action item should have been created on 11/07/2018 with respect to Complaint IR 2019-W-1834 but was inadvertently missed. As of 11/29/2018 it has not been corrected. CMI/Burch CSAs for the hole. Benito who said it would be put on the punch list as a high priority item. Stockpiles have been stabilized	13810+00	135:54	FALSE	FALSE	FALSE	FALSE
1445	CFS 11 falling into open pipe trench	I	Maintain or remove 12' CFS	Completed	11/29/2018 11:20	Completed	11/30/2018 0:00	11/30/2018 0:00	Item was addressed in field with MWP E. John Ircc. Will be completed by 11/29.	13864+00	12:66	FALSE	FALSE	FALSE	FALSE
1446	S6596 is not stabilized	I	Stabilize Stockpile	Completed	11/29/2018 17:00	Completed	11/30/2018 0:00	11/30/2018 0:00	Item was addressed in field with MWP E. John Ircc. Will be completed by 11/29.	13334+00	8:35	FALSE	FALSE	FALSE	FALSE
1447	Water bar needs repaired (flat)	H	repair water bar	Completed	11/29/2018 15:03	Completed	11/30/2018 0:00	11/30/2018 0:00	MWP is completed 11/30/18. DQC not confirmed. 12/7/18 completed at 1567+18 not 1577+18. CFS was maintained at both locations. Timber mats added at these locations on LOA.	1567+18, 1567+75	103:00	FALSE	FALSE	FALSE	FALSE
1448	Material from travel way on top of CFS perimeter control.	I	Remove material from on top and around CFS.	Completed	11/29/2018 17:00	Completed	12/6/2018 0:00	12/3/2018 17:00	Slope has been stabilized. Sediment retrieved. CFS maintained.	15849+00	89:00	TRUE	FALSE	FALSE	FALSE
1449	Sediment off ROW, slope eroded into CFS and overtopped	I	Repair slope erosion, maintain CFS	Completed	11/29/2018 17:00	Completed	12/3/2018 10:00	12/3/2018 10:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50	72:66	FALSE	FALSE	FALSE	FALSE
1450	Deck of perimeter controls on East end of bridge	I	Extend perimeter controls on East end of bridge	Completed	11/29/2018 9:50	Completed	12/3/2018 10:00	12/2/2018 17:00	Re-inspected 12/3 with no progress (DB) Re-inspected 12A with no progress (DB) CMI truck spoke to MWP lead El Brian Shields who called contractor to send a crew back out to reinspect afternoon of 12/5 and the CFS had been repaired (E)	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1451	Strength of P1 sit fence	G	Repair P1 sit fence	Completed	11/29/2018 17:00	Completed	12/3/2018 17:00	12/3/2018 17:00	Re-inspected 12/3 with no progress (DB) Re-inspected 12A with no progress (DB) CMI truck spoke to MWP lead El Brian Shields who called contractor to send a crew back out to reinspect afternoon of 12/5 and the CFS had been repaired (E)	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1452	Hole in perimeter CFS	G	Repair CFS	Completed	11/29/2018 17:00	Completed	12/5/2018 0:00	12/5/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1453	Slope drain removed for grading and not reinstalled	G	reinstall slope drain per spec	Completed	12/1/2018 17:00	Completed	12/1/2018 0:00	12/1/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1454	Water bar not built to spec and not tracked in allowing water to seep through	G	repair water bar build to spec and track in	Completed	12/1/2018 17:00	Completed	12/1/2018 0:00	12/1/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1455	P1 fence down	G	repair P1 fence	Completed	12/1/2018 15:27	Completed	12/2/2018 0:00	12/2/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1456	Hole in CFS	G	repair hole in CFS	Completed	12/1/2018 15:28	Completed	12/2/2018 0:00	12/2/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1457	Gaps in sit fence from missing straw bales	I	Repair gaps in sit fence	Completed	11/29/2018 17:00	Completed	12/1/2018 17:00	12/1/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1458	SIR fence damaged	I	Repair/Replace sit fence	Completed	11/29/2018 17:00	Completed	12/1/2018 17:00	12/1/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1459	Water exiting the ROW has formed a hole under timber bridge. The hole is eroding into the stream. Stream has been impacted with sediment.	I	Repair erosion, Maintain CFS	Completed	11/30/2018 17:00	Completed	12/4/2018 17:00	12/4/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1460	No CFS on upslope side of level spreader	I	Install level spreader per detail MWP 5362	Completed	11/29/2018 17:00	Completed	11/30/2018 12:00	11/30/2018 12:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1461	CFS not installed	I	Install CFS per plans	Completed	11/29/2018 17:00	Completed	11/30/2018 17:00	11/30/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1462	Fiber fabric hole in under S4L27	I	Maintain fiber fabric	Completed	11/29/2018 17:00	Completed	11/30/2018 17:00	11/30/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1463	CFS not stabilized	I	Stabilize stockpile and topsoil berm.	Completed	12/3/2018 19:21	Completed	12/5/2018 0:00	12/5/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1464	RCE needs maintenance	I	Maintain RCE	Completed	12/4/2018 13:00	Completed	12/4/2018 0:00	12/4/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1465	Access Road MWP-P1-28 needs maintenance. Sediment tracking on road	I	Remove sediment from state paved road	Completed	12/4/2018 13:00	Completed	12/4/2018 0:00	12/4/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1466	P1 sit fence knocked down by vehicles.	H	repair P1 sit fence	Completed	12/4/2018 13:00	Completed	12/4/2018 0:00	12/4/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1467	Hole in super sit fence	G	repair hole in super sit fence	Completed	12/4/2018 13:00	Completed	12/4/2018 0:00	12/4/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1468	Nole in p1 sit fence	G	repair p1 sit fence	Completed	12/5/2018 15:11	Completed	12/5/2018 0:00	12/5/2018 0:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	FALSE
1469	Waterbar filled in directly up slope of S-C19.	I	Regrade waterbar to spec.	Completed	12/5/2018 17:00	Completed	12/7/2018 17:00	12/7/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	MS-5
1470	Waterbar filled in directly up slope of S-H11.	I	Regrade waterbar to spec.	Completed	12/6/2018 15:13	Completed	12/7/2018 17:00	12/7/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	MS-5
1471	SSE per spec	H	Maintain SSE	Completed	12/6/2018 15:13	Completed	12/7/2018 17:00	12/7/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	MS-4
1472	P1 sit fence	H	Maintain P1	Completed	12/6/2018 15:16	Completed	12/7/2018 17:00	12/7/2018 17:00	Perimeter controls need to be extended on East end of bridge to protect traffic flow.	15853+50 15819+29	72:66 74:38	FALSE	FALSE	FALSE	MS-4

ID	Action_Item_Issue	Spread	Action_Required	Status	Item_Corrected	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration	Sediment_Off_Row	Stream_Impact	Wetland_Impact	Miss_Standards	Correction_Type
1473	Stoopedie not stabilized at HWY 29 bore pit	I	Stabilize stoopedie	12/18/2018 8:00 Completed	12/18/2018 17:00	MVP marked as complete on 12/18/18. Ditch has not confirmed.	DIQ confirmed on 12/13/18. The part of the stoopedie that was visible (snow covered) appeared to be stabilized.	15749+00	9:00	FALSE	FALSE	FALSE	MS-2	FALSE
1474	SSE fabric down	G	repair SSE	12/17/2018 15:53 Completed	12/17/2018 0:00	Informed by contractor that item was repaired 12/17 (EI) re-inspected 12/13 and item was completed (EI) Contractor will be hydroseeding. Extended due to ROW Conditions.	14877+00, Stevens Gap	-15:38	FALSE	FALSE	FALSE	FALSE	MS-1	FALSE
1475	Stoopedie not stabilized	I	Stabilize stoopedie on south side of ROW and berm on north side of ROW.	12/17/2018 17:00 Completed	12/18/2018 13:00 12/20/2018 17:00	This area was seeded/earth guard was placed by helicopter. MVP was completed on 12/18/18. DIQ has not confirmed.	15043+00 - 15044+00	2:59:00	FALSE	FALSE	FALSE	FALSE	MS-2/MS-5	FALSE
1476	CFE sediment not stable and secured.	I	Place stakes and secure and treatment.	12/17/2018 17:00 Completed	12/20/2018 0:00	DIQ confirmed as complete after snow melted on 12/18/18. MVP was completed on 12/18/18. DIQ has not confirmed. Item was found to still need maintenance on 12/18/18, could possibly be from recent snowmelt and rain event. Item relayed to LET Tracy Hillburn to be added back to the punch list.	15047+75	7:00	FALSE	FALSE	FALSE	FALSE	MS-1	FALSE
1477	CFE sewer half the height with sediment	I	Needs maintenance	12/17/2018 17:00 Completed	12/19/2018 17:00	Environmental cover was actively maintained the CFS and including snow of P. SF upon reinspection on 12/20/18. Marked as complete on the punch list on 12/18.	STA 13385+95	288:00	TRUE	FALSE	FALSE	FALSE	MS-1	FALSE
1478	CFE sewer half the height with sediment	I	Needs maintenance	12/17/2018 17:00 Completed	12/19/2018 17:00	Possible stream impact, unable to determine at time of inspection due to stream outside of IOD asked Tracy Hillburn to investigate on 12/17/18.	STA 13385+95	288:00	TRUE	FALSE	FALSE	FALSE	MS-1	FALSE
1479	Sediment off ROW, appears that it may have traveled to stream	I	Retrieve sediment check for sediment in stream	12/17/2018 17:00 Completed	2/16/2019 14:37	Waiting on landowner approval (2/27/19) Contractor removed sediment, and stream was not impacted.	CS 5-G6 STA 13384+95 15000+00, Craig Creek Road Crossing	1:70:62	TRUE	FALSE	FALSE	FALSE	MS-17	FALSE
1479	Trucking on roadway	G	clear roadway	12/18/2018 15:23 Completed	12/20/2018 0:00	Informed by contractor that item was repaired 12/18 (EI) re-inspected 12/13 and item was completed (EI) Farmer gate is located where CWD berm is supposed to be installed.	CS 5-G6 STA 13384+95 15000+00, Craig Creek Road Crossing	-15:40	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1480	CWD pipe, plunge pool, and CWD berm are not installed per plans	I	Install CWD pipe, plunge pool, and diversion berm per plans.	12/18/2018 17:00 Completed	12/18/2018 17:00	This item has been reviewed by Tetra Tech. Waiting a response if David Waller from Tetra Tech sent this item to Ben Leach with DEQ for approval. CMI MI sent a follow up email to Tracy on 12/19/18 to confirm that the item was sent to DEQ. Tracy called CMI and stated that the item was sent to Brian Chato to provide to DEQ. Extended due to wet/dry ROW conditions.	STA 13391+00. This is located at the edge of ATMV 1320.	-1:02:05:00	FALSE	FALSE	FALSE	FALSE	MS-1	FALSE
1481	Super 18 fence full of sediment and requires maintenance	I	Maintain super 18 fence and remove sediment.	12/19/2018 17:00 Completed	12/18/2018 13:00 12/18/2018 17:00	Marked as complete on 12/18/18. Additional P1 SF was installed. Sweeper observed in area, REE appeared maintained on RL and R2 at time of reinspection. REE #3 was found to still need maintenance. CMI spoke to LET Tracy Hillburn and he stated that it was maintained after inspection time. CMI will confirm in field 12/14/18.	14871+00 - 14871+75 Anderson Mill crossing #1, #2, and #3	2:11:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1482	REEs clogged with mud; truckout observed	I	Maintain REEs	12/13/2018 12:00 Completed	12/20/2018 22:00	REE appeared to be maintained.	Tobias Rd crossing	19:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1483	REE clogged with mud	I	Maintain REE	12/12/2018 17:00 Completed	12/13/2018 12:00	PFI stated REE was completed on 12/14. Upon arrival 12/15 Inspector noted the REE was in worse condition than originally reported. [HH] On 12/20 Inspector observed the REE was OK.	AR-FR-293.01 near AR-FR-293.01 parking area	173:00	24:00	FALSE	FALSE	FALSE	MS-17	FALSE
1484	REE modified over	H	maintain REE	12/13/2018 17:00 Completed	12/14/2018 17:00	Fabric was replaced and bridge cleaned off. Extended due to wet ROW conditions.	5-GH11	31:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1485	SSF damaged	H	repair/replace/remove SSF	12/13/2018 17:00 Completed	12/13/2018 17:00	Fabric was replaced and bridge cleaned off. Extended due to wet ROW conditions.	5-GH11	31:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1486	bridge muddied and rock sediment in fabric under bridge	H	maintain timber bridge	12/13/2018 17:00 Completed	12/15/2018 0:00 12/20/2018 0:00	Level spreader installed per spec. Geotextile liner has been updated and all ECDs maintained.	STA 15406+00	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1487	The level spreader does not appear to have a "d" of stone cover and is missing the end caps	I	In install spreader per MWP E552	12/15/2018 8:00 Completed	12/19/2018 9:00 12/20/2018 0:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1488	Fiber fabric at down water crossing is full of sediment (top, filling of sides)	G	repair CFS check dams	12/15/2018 8:00 Completed	12/19/2018 0:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1489	CFS check dams torn	G	repair CFS check dams	12/15/2018 15:33 Completed	12/19/2018 0:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1490	CFS torn	G	repair CFS	12/15/2018 15:33 Completed	12/19/2018 0:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1491	REE is filled with sediment and is unfunctional	I	Replace stone and maintain REE	12/15/2018 15:33 Completed	12/16/2018 15:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1492	Trucking in the access road and highway and REE not to spec	I	Add stone to REE and remove trucking from the access rd. P1 337	12/17/2018 19:04 Completed	12/19/2018 12:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1493	lined with sediment	I	Stabilize cut slope and rock lined drainage channel that parallels G-234	12/17/2018 19:04 Completed	12/20/2018 0:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1494	Cut slope is vertical, unstaibilized and rooding	G	Stabilize cut slope and rock lined drainage channel that parallels G-234	12/17/2018 19:04 Completed	12/20/2018 0:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1495	Sediment from eroded vertical slope deposited in rock lined drainage channel	G	Remove sediment from rock lined channel that parallels G-234	12/18/2018 7:00 Completed	12/18/2018 14:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1496	Sediment off ROW	I	Remove sediment	12/18/2018 7:00 Completed	12/19/2018 0:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1497	Stream impacted by sediment	I	Cleanup sediment from stream and streambanks	12/18/2018 17:00 Completed	12/19/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1498	SSP and riprap sediment	I	Stabilize ECDs adjacent to timber mat bridge	12/18/2018 17:00 Completed	12/20/2018 11:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1499	SSP and riprap sediment	I	Stabilize riprap under timber mat bridge	12/18/2018 17:00 Completed	12/20/2018 11:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1500	Riser is not anchored and is floating	I	Trussco level and anchor riser in sediment basin	12/18/2018 17:00 Completed	12/20/2018 14:24 12/23/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1501	Sump non-existent at end of waterbar. Gap in perimeter controls.	I	Install sump and stone gap in perimeter controls.	12/18/2018 8:00 Completed	12/20/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1502	Rock up against P1	H	Remove rock from P1	12/18/2018 15:30 Completed	12/18/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1503	Plunge pool is draining onto the ROW	I	Provide drainage of clean water diversion/plunge pool outside of ROW	12/19/2018 8:00 Completed	12/19/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1504	SSP is full of sediment	I	Maintain sump	12/19/2018 8:00 Completed	12/19/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1505	REE is muddy	I	Maintain REE	12/18/2018 17:00 Completed	12/18/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1506	SSF fabric torn off of wire fence	G	repair SSE	12/18/2018 17:00 Completed	12/21/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 15406+64 NLY 26, Mount Labor Road.	121:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1507	Waterbar channel full of sediment	I	Maintain waterbar	12/20/2018 8:00 Completed	1/8/2019 17:00 1/9/2019 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 14881+50	465:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE
1508	Sediment accumulated on timber matting and pushed up against perimeter CFS	I	Maintain/remove sediment from timber matting	12/20/2018 8:00 Completed	12/20/2018 17:00	Item was re-inspected 12/18 and CFS checks had not been repaired (DB) Reinspected 12/19 and item was repaired (EI)	STA 14881+70 CS of S-C08	9:00	FALSE	FALSE	FALSE	FALSE	MS-17	FALSE



ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
1506	CFS 15 not installed upslope of level spreader of CWD pipe	I	Install level spreader per MWP E552	12/20/2018 8:00	Completed	12/22/2018 11:00	12/22/2018 17:00	Extended due to wet ROW conditions. P1 placed above level spreader.	STA. L4883+30	51.00	FALSE	FALSE	FALSE	FALSE	MS-1
1510	Waterbar needs reworked	I	Rework Waterbar	12/19/2018 19:00	Completed	1/8/2019 17:00	1/9/2019 17:00	Contractor plans to hydroseed by 1/21/19 - this item is not on the punch list but MWP is aware of ROW has been stabilized.	13814	478.00	FALSE	FALSE	FALSE	FALSE	MS-1
1511	ROW not stabilized	I	Stabilize ROW	12/19/2018 19:00	Completed	1/9/2019 19:00			13814	494.00	FALSE	FALSE	FALSE	FALSE	MS-1
1512	CFS 15m along access road	G	repair CFS	12/20/2018 15:11	Completed	12/20/2018 17:00		Repair was made to CFS, verified complete 12/21/18	13814	1.81	FALSE	FALSE	FALSE	FALSE	MS-1
1513	CFS 15 overtopped with sediment	I	Maintain CFS	12/19/2018 8:00	Completed	12/19/2018 17:00		Sediment was removed	13814	9.00	FALSE	FALSE	FALSE	FALSE	MS-1
1514	CFS had the height with sediment	I	Maintain CFS	12/19/2018 8:00	Completed	12/19/2018 17:00		Additional ROW of P1 SF was added.	STA. L5387+75	9.00	FALSE	FALSE	FALSE	FALSE	MS-1
1515	Gap in perimeter controls	I	Add CFS, SF or P1 to BMP in perimeter controls.	12/18/2018 8:00	Completed	12/22/2018 11:00		Extended due to wet ROW conditions. Item was marked as complete on 12/28/18.	14207+00	99.00	FALSE	FALSE	FALSE	FALSE	MS-1
1516	CFS was located in the stream at S-G17	I	Maintain/Remove CFS	12/21/2018 17:00	Completed	12/26/2018 0:00	12/29/2018 0:00	CFS was removed.	STA. L647+00	103.00	FALSE	FALSE	FALSE	FALSE	MS-1
1517	Stream banks appear to have all erosion	I	Maintain/stabilize stream banks	12/21/2018 17:00	Completed	12/26/2018 0:00	12/29/2018 0:00	Stream banks were stabilized with curb.	STA. L647+00	10.00	FALSE	FALSE	FALSE	FALSE	MS-1
1518	CFS along the road foot in training ditches	H	Install stakes to CFS to hold down	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	After speaking to DM Brian, CM discovered straw bales were not used as a barrier for sediment but for keeping traffic out of RCE and is not an erosion control measure. Item closed out.	Cove Hollow Road	0.00	FALSE	FALSE	FALSE	FALSE	MS-1
1519	Straw bale barrier is not staked in	H	Inst all stakes into straw bales as per this standard.	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28. Noted that sediment had been removed from CWD. Inspected behind the ROW in the same area. (EJ)	Access Road 276.03	7.00	TRUE	FALSE	FALSE	FALSE	MS-1
1520	CFS has got full of sediment and left the LOD	H	Maintain CFS and clear out sediment and recover sediment	12/22/2018 17:00	Completed	12/23/2018 0:00	12/29/2018 0:00	Respectively 12/28 and noted that crews were working to repair the issue. Returned in the afternoon and the CFS had been repaired and our fax added behind it to limit erosion. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1521	CFS 15 full of sediment and stone	H	Maintain CFS to restore proper function	12/22/2018 17:00	Completed	12/26/2018 0:00	12/29/2018 0:00	Respectively 12/28 and noted that the item had been repaired. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1522	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Previous application was to prevent vehicles from driving into the area. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1523	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1524	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1525	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1526	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1527	ROW backed up with sediment clogging culvert and not flowing	H	Repair culvert and remove sediment from culvert	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1528	Flowing hole in P1 slit fence	H	Repair or replace P1 slit fence	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1529	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1530	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1531	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1532	CFS 15 berm	H	Repair or replace CFS	12/22/2018 17:00	Completed	12/22/2018 0:00	12/29/2018 0:00	Respectively 12/28 and berm had been removed. Confirmed with MWP Lead EJ Randy Clarke. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	FALSE	MS-1
1533	Sediment off ROW	I	Retrieve sediment	12/27/2018 8:00	Completed	3/7/2019 17:00		Extended due to wet ROW conditions.	STA. L5022+25	1,689.00	TRUE	FALSE	FALSE	FALSE	MS-1
1534	CFS over half the height with sediment	I	Maintain CFS	12/26/2018 17:00	Completed	1/2/2019 0:00	1/4/2019 17:00	Marked as complete on 1/21/19 Sediment appears to be removed from CFS.	STA. L4882+00 G&S CDB	175.00	FALSE	FALSE	FALSE	FALSE	MS-1
1535	Port-a-potty tipped over	I	Maintain spill/ reset port-a-potty	12/26/2018 17:00	Completed	12/27/2018 11:08		Extension request denied on 12/29/18. P1 says completed on 12/29/2018. Port-a-potty hole was fixed up.			FALSE	FALSE	FALSE	FALSE	MS-1
1536	Scum full of sediment, CFS and treatment needs maintenance	I	Remove sediment in scum and restore to capacity, clean sediment	12/26/2018 17:00	Completed	1/9/2019 12:00	1/9/2019 17:00	Extended due to wet ROW	15323+42, C R, Lark Dr, RCE	182.13	FALSE	FALSE	FALSE	FALSE	MS-1
1537	Holes in SF and SF no longer entrenched from erosion	I	Repair/replace SF fabric, entrench SF	12/26/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW	15323+42, C R, Lark Dr, RCE	303.00	FALSE	FALSE	FALSE	FALSE	MS-1
1538	Holes in geotextile fabric under bridge	I	Repair geotextile fabric under bridge	12/28/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Super soil fabric was maintained.	15323+42, C R, Lark Dr, RCE	8,621.00	FALSE	FALSE	FALSE	FALSE	MS-1
1539	Sediment/dirt over top of perimeter CFS	I	Replace sediment/dirt back inside ROW, perimeter control	12/28/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Hole in timber mat liner was repaired	15323+42, C R, Lark Dr, RCE	139.00	FALSE	FALSE	FALSE	FALSE	MS-1
1540	Holes in SF fabric	I	Repair SF fabric	12/28/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Perimeter control was maintained.	15323+42, C R, Lark Dr, RCE	139.00	TRUE	FALSE	FALSE	FALSE	MS-1
1541	Stream crossing sign in stream	I	Remove stream crossing sign from stream	12/28/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Item extended due to wet ROW conditions. Stream crossing sign was removed from the stream.	15323+42, C R, Lark Dr, RCE	139.00	FALSE	FALSE	FALSE	FALSE	MS-1
1542	Dirt over side of timber mat bridge over S 89	I	Remove dirt from wooded area adjacent to timber mats	12/28/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Item extended due to wet ROW conditions. Dirt was cleaned up	15323+42, C R, Lark Dr, RCE	187.00	FALSE	FALSE	FALSE	FALSE	MS-1
1543	Inlet protection for CWD pipe is not functional	I	Repair inlet protection	12/28/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions. P1 slit fence was added to CWD inlet.	15323+42, C R, Lark Dr, RCE	139.00	FALSE	FALSE	FALSE	FALSE	MS-1
1544	Sump near full of sediment	I	Clean sediment from sump and restore to capacity	12/28/2018 17:00	Completed	1/5/2019 17:00	1/5/2019 17:00	Contractor marked as complete on 1/21/19. Sump was maintained	15323+42, C R, Lark Dr, RCE	193.00	FALSE	FALSE	FALSE	FALSE	MS-1
1545	LF short	I	Add CFS perimeter sock to meet CWD berm per ESC plan	12/28/2018 17:00	Completed	1/4/2019 17:00	1/4/2019 17:00	Extended due to wet ROW conditions. P1 slit fence installed.	15323+42, C R, Lark Dr, RCE	1,081,105.00	FALSE	FALSE	FALSE	FALSE	MS-1
1546	Geotextile bridge wrap has hole and appears full and sagging	I	Repair geotextile bridge wrap	12/28/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Waiting on LOA, washing on LOA 2/5/19	15323+42, C R, Lark Dr, RCE	139.00	FALSE	FALSE	FALSE	FALSE	MS-1
1547	Sediment off ROW and in drainage channel conveying runoff into stream	I	Remove sediment from off ROW	12/28/2018 17:00	Completed	2/18/2019 10:00		Sediment retrieval and straw placed.	15323+42, C R, Lark Dr, RCE	1,241.00	TRUE	FALSE	FALSE	FALSE	MS-1
1548	Sediment is accumulated on the timber matting	I	Maintain timber matting/CFS	12/27/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions. Timber mat and CFS were maintained	CS S86 STA. L5700+35	183.00	FALSE	FALSE	FALSE	FALSE	MS-1
1549	P1 SF full of spoil material	I	Retrieve sediment/Abatize	12/27/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions. P1 slit fence was maintained	CS S86 STA. L5700+35	183.00	FALSE	FALSE	FALSE	FALSE	MS-1
1550	CWD berm needs stabilized	I	Stabilize CWD berm	12/27/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Waiting on LOA, sediment was removed.	STA. L5700+46 G&S S86	1,081,105.00	FALSE	FALSE	FALSE	FALSE	MS-1
1551	CWD berm is not stabilized	I	Stabilize CWD berm	12/27/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions. CWD berm was stabilized	STA. L5700+46 G&S S86	183.00	FALSE	FALSE	FALSE	FALSE	MS-1
1552	CWD berm is not stabilized	I	Stabilize CWD berm	12/27/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions. CWD berm was stabilized	STA. L5700+46 G&S S86	183.00	FALSE	FALSE	FALSE	FALSE	MS-1
1553	Level spreader missing CFS and 4" stone cover	I	Install level spreader per spec	12/27/2018 17:00	Completed	1/7/2019 0:00	1/8/2019 17:00	Extended due to wet ROW conditions. Item marked as complete on 1/7/19.	STA. L5712+00	247.00	FALSE	FALSE	FALSE	FALSE	MS-1
1554	Level spreader doesn't have upslope CFS installed	I	Install level spreader per MWP E552	12/27/2018 17:00	Completed	1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions. P1 slit fence was installed in lieu of CFS at CWD outlet.	STA. L5720+00	183.00	FALSE	FALSE	FALSE	FALSE	MS-1

ID	Action_Item_Issue	Spread	Action_Required	Status	Event_Correlated_Date	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration	Sediment_Off_Row	Stream_Impact	Wetland_Impact	Min_Standards	Correction_Type
1556	CF5 had the height with sediment	I	Maintain CF5	Completed	1/2/2019 12:00	1/4/2019 17:00	Extended due to wet ROW condition. CF5 perimeter control was maintained	STA. 15720+00	163.00	FALSE	FALSE	FALSE	MS-4	
1556	Sediment off ROW	I	Retrieve sediment/Abitalize	Completed	1/5/2019 12:00	1/5/2019 17:00	Waiting on LOA. SOR was retrieved/abitized	STA. 15720+00	211.00	TRUE	FALSE	FALSE	MS-4	
1557	PI SF undermined	I	Maintain PI SF	Completed	1/7/2019 17:00	1/5/2019 17:00	Extended due to wet ROW conditions. 1/4/19: item marked as complete on punch list but has not yet been completed. PI says completed on 1/23/2019.	STA. 15589+00	264.00	FALSE	FALSE	FALSE	MS-4	
1558	CWD pipe is not functional/disconnected over trench	I	Maintain/Install CWD pipe	Completed	12/27/2018 17:00	1/4/2019 17:00	Extended due to wet ROW conditions. 1/4/19: CWD pipe has been repaired and backfilled.	STA. 15671+50	-1,041,081.00	FALSE	FALSE	FALSE	MS-10	
1559	SF undermined allowing water to cross the ROW.	H	repair SF	Completed	1/3/2019 12:00	1/4/2019 00:00	Extended due to wet ROW	12139+00	142.81	FALSE	FALSE	FALSE	MS-4	
1560	Sediment laden runoff entering CWD pipe inlet area	I	Maintenance Required	Completed	1/3/2019 17:00	1/4/2019 17:00	Additional row of PI SF added. CF5 appears maintained.	14131+50	127.00	FALSE	FALSE	FALSE	MS-10	
1560	Back Check drive line full of sediment or blown out	G	Stream restoration	Completed	1/6/2019 00:00	1/4/2019 17:00	Inspected U4 and observed crews completing work. Check dams were rebuilt using larger stone. Stream was inspected and the area was stream mulched (U)	Sta. 15624+25	127.00	FALSE	FALSE	FALSE	MS-5/MS-11	
1560	Stream is impacted with sediment	I	Stream restoration	Completed	1/4/2019 00:00	1/4/2019 17:00	Stream has been regraded.	Sta. 15624+33 S-617	136.00	FALSE	FALSE	FALSE	MS-4	
1560	Sediment that the height of perimeter CF5 - No J hook installed	I	Maintain CF5 install J hook at sump	Completed	1/2/2019 00:00	1/4/2019 17:00	CF5 maintained. J hook installed.	Sta. 15644+00	136.00	FALSE	FALSE	FALSE	MS-4	
1560	Sediment left the ROW	I	Retrieve sediment/Abitalize	Completed	1/4/2019 00:00	1/4/2019 17:00	1/4/19: Item has temporarily been repaired. Still needs maintenance. Extended due to wet ROW conditions. Marked as complete on 1/14/19. Appears to be rebuilt and stabilized with curbs 1/15/19	PI-37201 STP, 15644+50	136.00	TRUE	FALSE	FALSE	MS-4	
1560	CWD berm is severely eroded at the inlet to CWD pipe	I	Maintain/Reinstall berm	Completed	1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW marked as complete on 1/14/19. Pumping pool/ sump appears to be maintained.	Sta. 14541+20	384.00	FALSE	FALSE	FALSE	MS-4	
1560	Sump and plunge pool full of sediment	I	Maintain sump/plunge pool	Completed	1/14/2019 17:00	1/15/2019 17:00	Waiting on LOA. PPL marked as complete on 1/14/19. Sediment appears retrieved 1/15/19	Sta. 14541+20	384.00	FALSE	FALSE	FALSE	MS-4	
1560	Sediment off ROW	I	Retrieve sediment/stabilize	Completed	1/14/2019 17:00	1/4/2019 17:00	Sediment appears to be retrieved.	Sta. 14021+50	384.00	TRUE	FALSE	FALSE	MS-4	
1560	Sediment off ROW	I	Retrieve sediment	Completed	1/19/2019 10:00	1/21/2019 10:00	PI says SF maintenance was completed on 12/29/2018; 1/21/19: J. Alter confirmed as complete. SF has been cleaned out. See photo.	Sta. 14021+45	89.00	FALSE	FALSE	FALSE	MS-4	
1560	SF full of sediment	I	Maintain SF	Completed	1/2/2019 17:00	1/2/2019 17:00	1/2/19: CF5 Contractor PI SF cleaned access at this time; address issue during final clean up per bid owner request.	Sta. 14021+45	89.00	FALSE	FALSE	FALSE	MS-4	
1560	Sediment off ROW	I	Retrieve Sediment	Completed	1/2/2019 17:00	1/2/2019 17:00	1/2/19: J. Alter confirmed sediment has been retrieved. See photo. PI says completed on 12/29/2018.	Sta. 14021+45	89.00	TRUE	TRUE	FALSE	MS-4	
1571	Sediment in stream/wetland	I	Stream wetland remediation	Completed	1/3/2019 17:00	1/4/2019 17:00	Filter fabric appeared to be maintained.	14066+77.5 EF48, W EF51	744.00	TRUE	TRUE	FALSE	MS-4	
1572	Filter fabric full of sediment	I	Maintain/replace filter fabric	Completed	1/3/2019 17:00	1/4/2019 17:00	CWI will rework item back to MVP. El Value Berrios to be added back to tower row's punch list 1/15/19. Additional ECDs added. Extended due to wet ROW conditions. PI location for this item is 14066+49.	Sta. 14066+77 S EF48	120.00	FALSE	FALSE	FALSE	MS-4	
1573	Waterbar channel full of sediment	I	Maintain waterbar	Completed	1/11/2019 17:00	1/11/2019 17:00	Waterbar has been maintained.	Sta. 14066+49 G4S S EF48	312.61	FALSE	FALSE	FALSE	MS-4	
1574	PI defined, sediment off ROW, mass slope erosion	I	Repair PI, remove silt, repair eroded slope, remove off ROW sediment	Completed	1/2/2019 00:00	1/5/2019 17:00	Sediment appears removed from PI SF; sediment appears retrieved off ROW. Marked as complete on 1/2/19. Item was found to still need maintenance.	14558+01	89.00	TRUE	FALSE	FALSE	MS-4	
1575	Perimeter CF5 overrun with sediment	I	Maintenance Required	Completed	1/7/2019 17:00	1/8/2019 17:00	Marked as complete on 1/7/19.	14571+00	202.00	TRUE	FALSE	FALSE	MS-4	
1577	Sediment off ROW in stream	I	Retrieve off ROW sediment	Completed	1/2/2019 00:00	1/4/2019 17:00	Marked as complete on 1/2/2019. CF5 observed an additional ROW of PI SF installed, erosion control blankets were observed installed in the riparian buffer and on the banks. The stream bed and banks appeared to be free of accumulated sediment from identified impact.	14582+85.5 S E17	89.00	TRUE	TRUE	FALSE	MS-4	
1578	Sediment off ROW	I	Retrieve off ROW sediment	Completed	1/7/2019 00:00	1/8/2019 00:00	Waiting on LOA. Additional ECDs added; sediment appeared to be retrieved and stabilized. Item was marked as complete on 1/8/19 and found to still need maintenance on 1/9/19. Water appears to be bypassing end treatment. Marked as complete on 1/7/19. Additional CF5 added to close gap 1/9/19.	14583+50	185.00	TRUE	FALSE	FALSE	MS-4	
1579	Sump and treatment blown out	I	Repair sump and treatment	Completed	1/7/2019 00:00	1/8/2019 17:00	Extended due to wet ROW conditions, marked as complete on 1/3/19. Item appeared to be maintained on 1/5/19.	14585+00	185.00	FALSE	FALSE	FALSE	MS-4	
1580	Overrun CF5 and treatment	I	Maintenance Required	Completed	1/3/2019 00:00	1/4/2019 17:00	Extended due to wet ROW conditions, marked as complete on 1/3/19. Item appeared to be maintained on 1/5/19.	14588+00	89.00	FALSE	FALSE	FALSE	MS-4	
1580	Overrun CF5 and treatment	I	Maintenance Required	Completed	1/7/2019 17:00	1/8/2019 17:00	CF5 appears maintained, area appears stabilized.	14588+50	202.00	FALSE	FALSE	FALSE	MS-4	
1580	CF5 end treatment undermined	I	Repair CF5 end treatment	Completed	1/3/2019 17:00	1/4/2019 17:00	CF5 end treatment appears to be maintained/sediment appears retrieved	14605+00	106.00	TRUE	FALSE	FALSE	MS-4	
1580	CF5 end treatment undermined	I	Repair end treatment retrieve sediment	Completed	1/2/2019 00:00	1/4/2019 17:00	Hole was patched. SOR appears retrieved.	14611+50	89.00	TRUE	FALSE	FALSE	MS-4	
1581	Hole in SF and sediment off ROW	I	Repair SF and retrieve off ROW sediment	Completed	1/2/2019 00:00	1/4/2019 17:00	Inspected U5 and observed crews completing work. Check dams were rebuilt using larger stone. Stream was inspected and the area was stream mulched (U)	14017+00	120.00	TRUE	FALSE	FALSE	MS-4	
1581	Waterbar channel full of sediment	G	Stream wetland remediation	Completed	1/2/2019 00:00	1/4/2019 17:00	Extended due to wet ROW marked as complete on 1/2/2019. CF5 observed an additional ROW of PI SF installed, erosion control blankets were observed installed in the riparian buffer and on the banks. The stream bed and banks appeared to be free of accumulated sediment from identified impact.	14611+50	19.00	FALSE	FALSE	FALSE	MS-1	
1582	CF5 undermined and sediment off the ROW	I	Maintain sump and CF5	Completed	1/8/2019 12:00	1/8/2019 17:00	Sump was maintained 1/9/2019. SOR still needs cleanup as of 1/7/2019, waiting on LOA. SOR was cleaned up.	Sta. 13362+50	141.83	TRUE	FALSE	FALSE	MS-4	
1582	Sediment over J hook. Sediment off ROW	I	Maintain J hook	Completed	1/8/2019 12:00	1/8/2019 17:00	J hook was maintained on 1/5/2019. SOR still needs cleanup as of 1/7/2019, waiting on LOA. SOR was maintained on 1/6/2019. SOR still needs to be cleaned up as of 1/7/2019, waiting on LOA.	Sta. 13362+25	141.83	TRUE	FALSE	FALSE	MS-4	
1582	Sediment over CF5. Sediment off ROW	I	Maintain CF5	Completed	1/8/2019 12:00	1/8/2019 12:00	CF5 was maintained on 1/6/2019. SOR still needs to be cleaned up as of 1/7/2019, waiting on LOA.	Sta. 13360+15	146.79	TRUE	FALSE	FALSE	MS-4	
1582	Sump full and undermined CF5	I	Maintain sump and CF5	Completed	1/5/2019 17:00	1/4/2019 17:00	MWP says completed on 1/8/19; SOR still needs to be cleaned up.	Sta. 13361+75	69.74	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75	159.00	FALSE	FALSE	FALSE	MS-4	
1582	CF5 undermined	I	Maintain CF5	Completed	1/7/2019 17:00	1/7/2019 17:00	CF5 appears maintained	Sta. 13361+75						



ID	Action_Item_Issue	Spread	Action_Required	Status	Item_Corrected	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration(hrs)	Stream_Impact	Wetland_Impact	Miss_Standards	Correction_Type
1648	Stockpile sloped off into water bar. Sump full of sediment.	I	Maintain water bar and sump.	1/9/2019 8:00 Completed	1/14/2019 17:00	1/15/2019 17:00	PL says completed on 1/9/2019. Observed as not complete on 1/10/2019. Resloped stockpile and replaced sump. PL marked as complete on 1/14/19.	14699-500	120.00	FALSE	FALSE	MS-1	FALSE
1649	Sump full of sediment	I	Maintain sump	1/9/2019 8:00 Completed	1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW. PPL says complete on 1/11/19. Extended due to wet ROW.	14699-500	57.00	FALSE	FALSE	MS-1	FALSE
1650	Sediment accumulated on timber mats	I	Maintain timber matting	1/9/2019 17:00 Completed	1/11/2019 17:00	1/12/2019 17:00	Item appeared to be maintained on 1/10/19 but was not marked as complete on the punch list.	STA. 13666+27 CS 5 OH2	72.00	FALSE	FALSE	MS-1	FALSE
1651	Gap in ECDs at corner of timber matting and perimeter	I	Close gap in ECDs at stream crossing	1/9/2019 17:00 Completed	1/9/2019 17:00	1/9/2019 17:00	Additional ECDs were installed and the gap along the timber matting where erosion appeared to have occurred was filled in.	STA. 13666+27 CS 5 OH2	24.00	FALSE	FALSE	MS-1	FALSE
1652	Water from CWD berm is draining on ROW	I	Maintain CWD berm/redirect flow off ROW	1/9/2019 17:00 Completed	1/9/2019 17:00	1/9/2019 17:00	Extended due to wet ROW conditions.	STA. 13666+10 CS 5-GH2	24.00	FALSE	FALSE	MS-1	FALSE
1653	Waterbar dented in. Slagpile beginning to occur	I	Maintain Waterbar	1/27/2019 8:00 Completed	1/22/2019 17:00	1/23/2019 17:00	Marked as complete on 1/22/19. Waterbar appears to be maintained and curfew was installed.	4233-912	489.00	FALSE	FALSE	MS-1	FALSE
1654	AIL fence recent detached from chain link	G	Re attach AIL fence with hog ring or zip ties	1/27/2019 17:00 Completed	1/20/2019 0:00	1/20/2019 0:00	Inspected U11 and SSE had been repaired. (EI)	1031+00 access road 245.01	17.00	FALSE	FALSE	MS-1	FALSE
1655	Install new stake and AIL fence sill fence	G	Install new stake and re attach sill fence	1/10/2019 17:00 Completed	1/10/2019 0:00	1/10/2019 0:00	Inspected U11 and SSE had been repaired. P1 sill fence was additional protection and not required by plans (EI)	1025+00 access road 244	17.00	FALSE	FALSE	MS-1	FALSE
1656	AIL fence detached from chain link	G	AIL fence detached from chain link	1/10/2019 17:00 Completed	1/10/2019 0:00	1/10/2019 0:00	Inspected U11 and SSE had been repaired (EI)	1025+00 access road 245.01	17.00	FALSE	FALSE	MS-1	FALSE
1657	SSE Fabric pulled away from fence	G	reattach SSE fabric	1/9/2019 15:31 Completed	1/10/2019 0:00	1/10/2019 0:00	Inspected U11 and SSE had been repaired (EI)	1012+00 G1943.01	8.59	FALSE	FALSE	MS-1	FALSE
1658	SSE underrun	I	Maintain SSE	1/7/2019 15:31 Completed	1/8/2019 17:00	1/8/2019 17:00	SSE maintained	15361+500	25.14	FALSE	FALSE	MS-1	FALSE
1659	Temporary sediment sump appears full	I	Maintain sump	1/9/2019 17:00 Completed	1/22/2019 11:00	1/22/2019 17:00	Extended due to wet ROW	14065+775	306.00	FALSE	FALSE	MS-1	FALSE
1660	Waterbar channel full of sediment	I	Maintain waterbar	1/9/2019 17:00 Completed	1/11/2019 17:00	1/12/2019 17:00	Waterbar maintained	1-STA. 14005+80 (CS 5 E1-48)	48.00	FALSE	FALSE	MS-1	FALSE
1661	Cut bank of two-line construction is denuded	I	Stabilize banks	1/9/2019 17:00 Completed	1/10/2019 0:00	1/10/2019 0:00	Banks have been stabilized with ECB	14055+00 through 14065+00	7.00	FALSE	FALSE	MS-1	FALSE
1662	Sediment observed on stream bank/road	I	Stream remediation	1/9/2019 17:00 Completed	1/11/2019 17:00	1/12/2019 17:00	Extended due to wet ROW	14055+00 through 14065+00	41.00	FALSE	FALSE	MS-1	FALSE
1663	ROW denuded/bank stabilization	I	Stabilize ATWS and ROW	1/9/2019 17:00 Completed	1/19/2019 17:00	1/20/2019 17:00	Partially complete on 1/15/19. Sill needs stabilization in parts of ATWS 540 and the ROW from approximately STA. 1483+00 through 1458+00, sent to LEI Tracy Hilborn to add back to the punch list. Marked as complete on 1/19/2019. Areas were stabilized 1/23/19 through 1458+00	ATWS 1043, 1044, 14065+65 E17 & ROW at STA. 14683+00 through 1458+00	240.00	FALSE	FALSE	MS-1	FALSE
1664	Waterbar channel eroded and sump full	I	Repair waterbar, maintain sump	1/9/2019 17:00 Completed	1/14/2019 17:00	1/15/2019 17:00	Waterbar and sump appear maintained 1/15/19.	STA. 14587+00	120.00	FALSE	FALSE	MS-1	FALSE
1665	Level spreader not built to spec	I	Install 18-inch CFS below level spreader	1/17/2019 17:00 Completed	1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW. Contractor marked as complete on 1/15/19.	14580+500	72.00	FALSE	FALSE	MS-1	FALSE
1666	Level spreader not built to spec	I	Install 18-inch CFS below level spreader, CFS above level spreader, end cap and more rock	1/17/2019 17:00 Completed	1/19/2019 12:00	1/20/2019 17:00	On 1/15/2019. End caps were added (1 to 24-inch pipe, rock was added and P1 was installed above and below the level spreader	15848+006	187.00	FALSE	FALSE	MS-1	FALSE
1667	Level spreader not built to spec	I	Inst all 18-inch CFS below level spreader	1/17/2019 17:00 Completed	1/16/2019 17:00	1/17/2019 17:00	CS has been installed	15834+000	120.00	FALSE	FALSE	MS-1	FALSE
1668	SSE Fabric detached from fence (SW side of ROW)	G	repair SSE	1/17/2019 14:24 Completed	1/14/2019 0:00	1/14/2019 0:00	Inspected SSE (EI)	11150+00 to 11109+00, G1949, Mt Line	57.59	FALSE	FALSE	MS-1	FALSE
1669	SSE Fabric detached from fence (NE side of ROW)	G	repair SSE	1/17/2019 14:27 Completed	1/14/2019 0:00	1/14/2019 0:00	Inspected SSE (EI)	11150+00, G1949, Mt Lake	57.53	FALSE	FALSE	MS-1	FALSE
1670	CFS is being undermined	I	Maintain CFS end treatment	1/17/2019 17:00 Completed	1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW. Contractor marked as complete on 1/14/19. 12' CFS was added to end treatment	14687+468	72.00	FALSE	FALSE	MS-1	FALSE
1671	Upland clean water is overflowing CWD and running across	I	CWD berm requires build up	1/17/2019 17:00 Completed	1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW. Contractor marked as complete on 1/14/19. berm was built up and stabilized.	14850+000	72.00	FALSE	FALSE	MS-1	FALSE
1672	CFS is filling with mud	I	CFS requires maintenance	1/17/2019 17:00 Completed	1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW. Contractor marked as complete on 1/14/19. CFS was maintained.	14851+400	72.00	FALSE	FALSE	MS-1	FALSE
1673	Sediment over half the height of SSE	I	Maintain and remove sediment SSE	1/12/2019 8:00 Completed	1/14/2019 17:00	1/15/2019 17:00	Marked as complete on 1/14/19. SSE appeared to be maintained.	14215+460	57.00	FALSE	FALSE	MS-1	FALSE
1674	CFS torn	G	repair torn CFS	1/17/2019 13:59 Completed	1/14/2019 0:00	1/15/2019 17:00	at emptied to reconstruct 1/14. ROW snow/ice covered. (EI)	11745+200	58.01	FALSE	FALSE	MS-1	FALSE
1675	Erosion at CWD inlet	I	Erosion repair at CWD inlet	1/16/2019 17:00 Completed	1/15/2019 17:00	1/16/2019 17:00	Respectively 1/15 and CFS was repaired with hog ring. (EI)	15099+000	24.00	FALSE	FALSE	MS-1	FALSE
1676	CFS has hole in it	H	Replace CFS w/ade	1/16/2019 10:14 Completed	1/11/2019 0:00	1/11/2019 0:00	Extended due to wet ROW. Contractor marked as complete on 1/15/19. Inlet appeared to be maintained 1/17/19	15099+000	13.76	FALSE	FALSE	MS-1	FALSE
1677	CFS waddle needs replaced	H	Replace CFS waddle	1/15/2019 14:31 Completed	1/16/2019 12:00	1/16/2019 12:00	CFS waddle replaced	15099+000	21.48	FALSE	FALSE	MS-1	FALSE
1678	Build sill, inspect backfill, oil	G	Close up sill	1/16/2019 15:39 Completed	1/16/2019 15:39	1/16/2019 15:39	Informed by E1. Tray (firm) that item was clean up 1/15/2019 (EI)	G1949 Mountain Rd. 13415+100	17.46	FALSE	FALSE	MS-1	FALSE
1679	AIL fence damaged	G	Maintain AIL fence	1/16/2019 17:00 Completed	1/16/2019 17:00	1/16/2019 17:00	AIL fence was inspected and found and installed new stone	15360+000	24.00	FALSE	FALSE	MS-1	FALSE
1680	CFS was damaged	G	CFS requires maintenance	1/15/2019 17:00 Completed	1/16/2019 17:00	1/16/2019 17:00	CFS maintained	13941+000, ATWS 612	24.00	FALSE	FALSE	MS-1	FALSE
1681	Slope is eroding	I	Repair erosion and install ECD	1/15/2019 17:00 Completed	1/16/2019 17:00	1/16/2019 17:00	Erosion repaired and ECD added	15330+000	24.00	FALSE	FALSE	MS-1	FALSE
1682	SSE is being undermined	I	Maintain SSE	1/15/2019 17:00 Completed	1/16/2019 17:00	1/16/2019 17:00	SSE inspected	15330+000	24.00	FALSE	FALSE	MS-1	FALSE
1683	Gap in CFS perimeter control	I	Close gap in CFS perimeter control	1/15/2019 17:00 Completed	1/16/2019 17:00	1/16/2019 17:00	Row stabilized with stw	15330+000, ATWS 611	24.00	FALSE	FALSE	MS-1	FALSE
1684	Spars stabilization on ROW	I	Stabilize ROW	1/15/2019 17:00 Completed	1/15/2019 17:00	1/15/2019 17:00	STA. 14235+00 through 14248+00	14235+00 through 14248+00	8.64+00	FALSE	FALSE	MS-1	FALSE
1685	Cut slope of two-line construction not stabilized	I	Stabilize cut slope of two-line construction	1/15/2019 17:00 Completed	1/18/2019 17:00	1/19/2019 17:00	Extended due to wet ROW conditions. PL says completed on 1/18/2019. DICI not confirmed.	14248+000	72.00	FALSE	FALSE	MS-1	FALSE
1686	CWD berm is not installed	I	Install CWD berm	1/15/2019 17:00 Completed	1/17/2019 17:00	1/18/2019 17:00	Marked as complete on 1/17/19. STA. 14245+00 in the corner of ATWS 351	14245+00	48.00	FALSE	FALSE	MS-1	FALSE
1687	CWD berm was not built	I	Build CWD berm	1/16/2019 17:00 Completed	1/17/2019 17:00	1/17/2019 17:00	CWD berm constructed	15588+00, ATWS 813	24.00	FALSE	FALSE	MS-1	FALSE
1688	Stockpile is not stabilized	I	Stabilize Stockpile	1/16/2019 17:00 Completed	1/17/2019 17:00	1/17/2019 17:00	Stockpile stabilized.	15588+000	24.00	FALSE	FALSE	MS-1	FALSE
1689	AIL fence	G	replace section of AIL fence with new AIL fence	1/16/2019 17:00 Completed	1/18/2019 8:30	1/18/2019 8:30	removed section of fence and replaced with new.	Access Road G137	15.50	FALSE	FALSE	MS-1	FALSE
1690	P1 end treatment falling into sump	G	repair P1 end treatment	1/18/2019 14:31 Completed	1/19/2019 0:00	1/19/2019 0:00	Precision reports item complete 1/18 (EI)	11600+00, C-rng, Creek	14.55	FALSE	FALSE	MS-1	FALSE
1691	CFS in need of maintenance	I	Maintain CFS on G45 of S-D4	1/18/2019 17:00 Completed	1/19/2019 12:00	1/20/2019 17:00	Inspected 121 and found item to be repair. Resloped stockpile. PL logged this as completed on 1/19/2019. DICI observed as not complete on 1/21/2019. Item was moved to SWPPP copy without being confirmed completed. To be added back to the punch list on 1/23/19. CFS was maintained.	15754+47	163.00	FALSE	FALSE	MS-1	FALSE

ID	Action Item Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1696	Sediment is half the height of perimeter CFS. The CWD berm at this location is draining into the ROW and pouring.		Maintain CFS/CWD berm drainage	1/18/2019 17:00	Completed	1/25/2019 17:00	1/26/2019 17:00	Contractor marked the perimeter control at 1/21/19. Was found to still need maintenance on 1/24/19. Additional ECDs were added up slope where the CWD berm was observed draining onto the ROW. CFS was maintained.	STA. 1400+00. (Just past the concrete structure on the property owners land)	168.00	FALSE	FALSE	FALSE	FALSE	
1697	Priority one sit fence was undermined (downslope from clean water crossing). Sediment was accumulated on the sit fence over half the height.		Maintain P1 SF	1/29/2019 10:43	Completed	1/29/2019 10:43	1/29/2019 17:00	Extended due to wet ROW conditions. PL logged this as completed on 1/19/2019. DIO observed this as not completed on 1/21/2019. P1 was maintained and placed properly.	STA. 15162+00 through STA. 15165+00 P1 fill at 15163+50	297.72	FALSE	FALSE	FALSE	MS-4	FALSE
1698	1694 material on the stream bank.		Maintain filter fabric/remove spoil material	1/18/2019 17:00	Completed	1/18/2019 17:00	1/18/2019 17:00	Extended due to wet ROW conditions. PL logged this as completed on 1/19/2019. DIO observed it as not completed on 1/21/2019.	Another Trail bridge off Cascade Drive	113.47	FALSE	FALSE	FALSE	MS-1	FALSE
1699	Sediment over topping CFS perimeter control at sump		Maintain CFS	1/18/2019 17:00	Completed	1/19/2019 12:00	1/20/2019 17:00	Not observed back on the punch list (1/24/19). CFS was maintained.	STA. 15166+50	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
1700	CFS end treatment over half the height with sediment		In-situ ECDs per plan on either side of S-F1	1/18/2019 10:38	Completed	1/27/2019 17:00	1/27/2019 17:00	Extended due to wet ROW conditions. PL logged this as completed on 1/19/2019. DIO observed as not completed on 1/21/2019. Item was moved to SWPPP copy on 1/25/19. Spoke to Tracy Albin on 1/25/19. CFS appeared to be maintained. Item for the same area on the active punch list. P1 was maintained and placed properly.	-15160+00 through -15164+00	257.63	FALSE	FALSE	FALSE	MS-4	FALSE
1701	Multiple holes in CFS		Maintain CFS	1/18/2019 17:00	Completed	1/18/2019 17:00	1/18/2019 17:00	Extended due to wet ROW CFS was repaired	Sta 15562+00 to Sta 15566+00	47.53	FALSE	FALSE	FALSE	MS-4	FALSE
1702	Superfill fabric separated from fence		Repair/replace perimeter CFS	1/18/2019 17:00	Completed	1/18/2019 17:00	1/18/2019 17:00	Extended due to wet ROW CFS was maintained	Sta 15566+00 to Sta 15570+00	47.42	FALSE	FALSE	FALSE	MS-1	FALSE
1703	Large tear in CFS along access road		Repair/replace perimeter CFS	1/17/2019 17:00	Completed	1/17/2019 17:00	1/17/2019 17:00	Repair was made to CFS, verified complete 1/19/19 (DB)	Access road going into LV-028	-1,091,681.00	FALSE	FALSE	FALSE	FALSE	FALSE
1704	Approved access road sign in creek		Remove access road sign from creek	1/21/2019 17:00	Completed	1/21/2019 17:00	1/21/2019 17:00	Sign was removed from creek, verified complete 1/23/19 (DB)	Another Trail bridge off Cascade Drive	-1,091,681.00	FALSE	FALSE	FALSE	FALSE	FALSE
1705	CFS end treatment over half the height of CFS perimeter control where hay		Maintain CFS end treatment	1/21/2019 17:00	Completed	1/21/2019 17:00	1/21/2019 17:00	CFS appeared to be maintained.	-13787+50	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
1706	Sign		Maintain CFS perimeter controls	1/21/2019 17:00	Completed	1/21/2019 17:00	1/21/2019 17:00	CFS appeared to be maintained.	-13788+00	7.00	FALSE	FALSE	FALSE	FALSE	FALSE
1707	Sign		CFS requires maintenance	1/21/2019 17:00	Completed	1/21/2019 17:00	1/21/2019 17:00	CFS was maintained.	Sta 15562+00	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
1708	Sign		CFS requires maintenance	1/21/2019 17:00	Completed	1/21/2019 17:00	1/21/2019 17:00	CFS was maintained.	Sta 15564+00	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
1709	Row back stabilization		Stabilize ROW	1/21/2019 17:00	Completed	1/24/2019 09:00	1/25/2019 17:00	ROW was stabilized	16018+00 to 16021+00	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
1710	Two tone slope was stabilized		Stabilize ROW	1/24/2019 09:00	Completed	1/24/2019 09:00	1/25/2019 17:00	Extended due to wet ROW conditions.	16018+00 to 16021+00	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
1711	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16128+00 to 16130+00	68.00	FALSE	FALSE	FALSE	MS-1	FALSE
1712	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16130+00 to 16132+00	18.00	FALSE	FALSE	FALSE	MS-1	FALSE
1713	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16132+00 to 16134+00	19.00	FALSE	FALSE	FALSE	MS-1	FALSE
1714	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16134+00 to 16136+00	19.00	FALSE	FALSE	FALSE	MS-1	FALSE
1715	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16136+00 to 16138+00	7.00	FALSE	FALSE	FALSE	MS-1	FALSE
1716	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16138+00 to 16140+00	7.00	FALSE	FALSE	FALSE	MS-1	FALSE
1717	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16140+00 to 16142+00	18.00	FALSE	FALSE	FALSE	MS-1	FALSE
1718	Superfill fabric needs to be stabilized		Stabilize ROW	1/24/2019 17:00	Completed	1/24/2019 17:00	1/25/2019 17:00	Two tone slope was stabilized.	16142+00 to 16144+00	18.00	FALSE	FALSE	FALSE	MS-1	FALSE
1719	Sediment bearing ROW due to perimeter CFS full of sediment		Maintain perimeter CFS	1/23/2019 12:43	Completed	1/26/2019 17:00	1/29/2019 17:00	Contractor marked CFS as complete on 1/26/19. SOR appraisals maintained but punch list says waiting on LDA for Superfill SWPPP copy. DMI called E Mike Henne and he stated the sediment was removed from within the ROW.	Sta 13394+75	76.27	FALSE	FALSE	FALSE	MS-4	FALSE
1720	Sediment bearing ROW due to perimeter CFS full of sediment		Maintain perimeter CFS	1/23/2019 12:47	Completed	1/26/2019 17:00	1/29/2019 17:00	Extended due to wet ROW. Perimeter CFS was maintained on 1/26/19. Sediment appears to be removed from within the ROW.	Sta 13004+50	76.21	TRUE	FALSE	FALSE	MS-4	FALSE
1721	Flow full of sediment		Maintain Hook	1/23/2019 12:48	Completed	1/26/2019 17:00	1/27/2019 17:00	Extended due to wet ROW; hook was maintained.	Sta 13204+60	76.17	FALSE	FALSE	FALSE	MS-4	FALSE
1722	Flow full of sediment		Maintain Hook	1/23/2019 12:48	Completed	1/26/2019 17:00	1/27/2019 17:00	Extended due to wet ROW; hook was maintained.	Sta 13204+60	76.17	FALSE	FALSE	FALSE	MS-4	FALSE
1723	CFS has holes in it		Maintain CFS	1/23/2019 12:52	Completed	1/26/2019 17:00	1/27/2019 17:00	Marked as complete on 1/26/19. Wickets appear maintained.	Sta 13201+00	76.12	FALSE	FALSE	FALSE	MS-4	FALSE
1724	CFS has holes in it		Maintain CFS	1/23/2019 12:52	Completed	1/26/2019 17:00	1/27/2019 17:00	Marked as complete on 1/26/19. Wickets appear maintained.	Sta 13201+00	76.12	FALSE	FALSE	FALSE	MS-4	FALSE
1725	CFS has holes in it		Maintain CFS	1/23/2019 12:52	Completed	1/26/2019 17:00	1/27/2019 17:00	Marked as complete on 1/26/19. Wickets appear maintained.	Sta 13201+00	76.12	FALSE	FALSE	FALSE	MS-4	FALSE
1726	CFS has holes in it		Maintain CFS	1/23/2019 12:52	Completed	1/26/2019 17:00	1/27/2019 17:00	Marked as complete on 1/26/19. Wickets appear maintained.	Sta 13201+00	76.12	FALSE	FALSE	FALSE	MS-4	FALSE
1727	Sump needs to be enlarged. Sediment off row		Enlarge sump and retrieve sediment.	1/23/2019 17:00	Completed	1/23/2019 17:00	1/29/2019 17:00	Wickets were maintained.	Sta 13194+75	148.09	FALSE	FALSE	FALSE	MS-4	FALSE
1728	Waddle on CFS of S-M04A needs to be repaired/replaced		Repair/replace waddle	1/23/2019 17:00	Completed	1/23/2019 17:00	1/29/2019 17:00	Extended due to wet ROW conditions and waiting on landowner approval. Sump was enlarged.	14979+20	184.80	FALSE	FALSE	FALSE	MS-4	FALSE
1729	Superfill fabric separated from fence		Repair/SF	1/23/2019 17:00	Completed	1/24/2019 17:00	1/24/2019 17:00	Additional wickets were added.	14979+20	184.80	FALSE	FALSE	FALSE	MS-4	FALSE
1730	Superfill fabric separated from fence		Repair/SF	1/23/2019 17:00	Completed	1/24/2019 17:00	1/24/2019 17:00	Additional wickets were added.	14979+20	184.80	FALSE	FALSE	FALSE	MS-4	FALSE
1731	Superfill fabric separated from fence		Repair/SF	1/23/2019 17:00	Completed	1/24/2019 17:00	1/24/2019 17:00	Additional wickets were added.	14979+20	184.80	FALSE	FALSE	FALSE	MS-4	FALSE
1732	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1733	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1734	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1735	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1736	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1737	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1738	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1739	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1740	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1741	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1742	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1743	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1744	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1745	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1746	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1747	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1748	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1749	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1750	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1751	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1752	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1753	Water is overtopping and eroding waterbar at end treatment.		Waterbar requires maintenance	1/23/2019 15:09	Completed	1/23/2019 15:09	1/26/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained and stabilized with Curlex.	14899+57, Stevens Gap, Edge of ROW/JAI Intersection	-15.15	FALSE	FALSE	FALSE	MS-4	FALSE
1754	Water is overtopping and eroding waterbar at end														





ID	Action/Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment Off Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
1799	Sediment left the ROW		Remove off ROW sediment	2/6/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	Wetland on LOA. P1 trap collected on 2/6/2019. Sediment was retrieved	15543-40	48.00	FALSE	FALSE	FALSE		FALSE
1798	CFS15 in stream		retrieve CFS from stream	2/4/2019 17:00	Completed	2/4/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. CFS was retrieved from stream	15544-50, CFS	-1,004:07:00	FALSE	FALSE	FALSE		FALSE
1799	P1 SF is falling down		Maintain P1 SF	2/4/2019 18:00	Completed	2/5/2019 17:00	2/6/2019 17:00	Punch list said complete on 2/5/2019 but it was observed as down again to allow equipment	15544-40	23.00	FALSE	FALSE	FALSE		FALSE
1800	ET does not release off ROW		Adjust end treatment to outlet off ROW	2/5/2019 16:00	Completed	2/5/2019 16:00	2/6/2019 17:00	Intention due to wet ROW conditions. ET was adjusted to allow water off ROW	15521-40	22.00	FALSE	FALSE	FALSE		FALSE
1801	Timber mat bridge requires maintenance		Timber mat bridge requires maintenance	2/4/2019 18:00	Completed	2/5/2019 17:00	2/7/2019 17:00	Extended due to wet ROW. Timber mat was cleaned	15506-41.5, CCL4	23.00	FALSE	FALSE	FALSE		MS-2
1802	P1 SF is down		P1 SF requires maintenance	2/4/2019 18:00	Completed	2/5/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. P1 dirt fence was maintained	15507-40	23.00	FALSE	FALSE	FALSE		FALSE
1803	Level spreader is missing 18" CFS below it		Build level spreader to spec	2/4/2019 18:00	Completed	2/5/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. 18" CFS was added below level spreader	15516-40	23.00	FALSE	FALSE	FALSE		FALSE
1804	SF needs maintenance.		Maintain SF	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	Marked as complete on 2/6/19	14979-40 to 14930-40	24.00	FALSE	FALSE	FALSE		FALSE
1805	P1 SF on CFS-5 CFS needs to be repaired/replaced		Maintain P1 SF	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	New P1 installed	14933-47	24.00	FALSE	FALSE	FALSE		FALSE
1806	P1 SF on CFS of S-5 CFS knocked needs repaired/replaced		Maintain P1 SF	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	Item marked as complete on 2/6/19	14955-50	24.00	FALSE	FALSE	FALSE		FALSE
1807	Stockpiles are not stabilized		Stabilize stockpiles	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	New P1 installed	15023-40 to 15023+00	24.00	FALSE	FALSE	FALSE		MS-2
1808	SF needs maintenance		SF repaired	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	MG item. Item marked as complete on 2/6/19. SF appeared to be maintained.	Sta. 12132+00	20.00	FALSE	FALSE	FALSE		FALSE
1809	P1 SF stable broken		Maintain P1 SF	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	MG item. Item marked as complete on 2/6/19. SF appeared to be maintained. Repair flume was maintained.	Sta. 13864-95	24.00	FALSE	FALSE	FALSE		FALSE
1810	Riprap water/slope drain needs maintenance		Maintain inlet to sump/riprap slope drain	2/6/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	MG item. SF appeared to be maintained and water replaced.	13919-40	24.00	FALSE	FALSE	FALSE		FALSE
1811	SF down/waffle ton		Maintain waffle and SF	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	MG item. Rip appeared to be repaired and ROW was stabilized with straw.	ATMS 698C	24.00	FALSE	FALSE	FALSE		FALSE
1812	Rills on slope		stabilize slope	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	MG item. Rip appeared to be repaired and ROW was stabilized with straw.	Sta. 13909-08	24.00	FALSE	FALSE	FALSE		MS-1
1813	Waterbars exceed 5% slope		Install waterbars per spec	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	Waterbars appeared to be reinstated and appeared to be within spec.	Sta. 13905-40 through 13964+	24.00	FALSE	FALSE	FALSE		FALSE
1814	Triple stack end treatment needs maintenance		Repair end treatment	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	MG item. End treatment appeared to be repaired.	Sta. 13889+92	24.00	FALSE	FALSE	FALSE		FALSE
1815	Sump draining onto ROW		Maintain sump	2/5/2019 17:00	Completed	2/6/2019 17:00	2/7/2019 17:00	MG item. Sump was removed and ROW was stabilized.	Sta. 13887+00	24.00	FALSE	FALSE	FALSE		FALSE
1816	Row deviated around haired pipe. CWD berm needs stabilized		Stabilize ROW and CWD berm	2/5/2019 17:00	Completed	3/7/2019 17:00	3/8/2019 17:00	MG item. To be aerial seeded next week, extended due to wet ROW	720.00	FALSE	FALSE	FALSE		MS-1	
1817	Waffle ton		Repair waffle	2/8/2019 17:00	Completed	2/8/2019 17:00	2/7/2019 17:00	MG item. Waffle has been replaced.	13874-73	72.00	FALSE	FALSE	FALSE		FALSE
1818	SF berm/brush beyond ROW		Retrieve trap/maintain SF	2/8/2019 17:00	Completed	2/8/2019 17:00	2/7/2019 17:00	MG item. Item was found to still need maintenance 2/7/19.	Sta. 13870+12 N.C.S.	72.00	FALSE	FALSE	FALSE		FALSE
1819	waterbar was not installed per spec, no end treatment was installed, and sump not used to spec		Install sump, waterbar, and end treatment per spec	2/5/2019 17:00	Completed	2/11/2019 12:37	2/9/2019 17:00	MVP marked as complete on 2/8/19. Sumps and waterbars were installed as per specification.	15548-60	139:12	FALSE	FALSE	FALSE		FALSE
1820	High stack CFS in poor condition		Maintain end treatment	2/4/2019 18:00	Completed	2/5/2019 17:00	2/6/2019 17:00	MVP marked as complete on 2/8/19. Sumps and waterbars were installed as per specification.	15552-60	-1,004:03:00	FALSE	FALSE	FALSE		FALSE
1821	SF patch not to specification		SF needs to be maintained	2/6/2019 13:46	Completed	2/7/2019 17:00	2/8/2019 17:00	MVP was completed on 2/7/19	Sta 13881-50	27:23	FALSE	FALSE	FALSE		FALSE
1822	CFS has holes in it		CFS needs to be maintained	2/6/2019 13:49	Completed	2/7/2019 17:00	2/8/2019 17:00	Contractor has installed new CFS adjacent to old CFS.	Sta 13309+50	27:18	FALSE	FALSE	FALSE		FALSE
1823	SF has hole in it		SF needs to be maintained	2/6/2019 13:50	Completed	2/7/2019 17:00	2/8/2019 17:00	Contractor has installed new CFS adjacent to old CFS.	Sta 15424+25	33:15	FALSE	FALSE	FALSE		FALSE
1824	CFS full of sediment		CFS needs to be maintained	2/6/2019 13:52	Completed	2/7/2019 17:00	2/8/2019 17:00	Contractor has installed P1 adjacent to CFS.	5-G4 15426+37	27:12	FALSE	FALSE	FALSE		FALSE
1825	Sediment has no control to stop it from leaving the ROW.		Need control between sump and SF	2/6/2019 13:54	Completed	2/7/2019 17:00	2/8/2019 17:00	Contractor has stabilized the area behind the sump and ET	ATMS 694	10:09	FALSE	FALSE	FALSE		FALSE
1826	End treatment needs to be maintained		Maintain end treatment	2/6/2019 17:00	Completed	2/7/2019 17:00	2/8/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19	15051-00	24.00	FALSE	FALSE	FALSE		FALSE
1827	CFS hole not efficiently stabilized		Stabilize stockpiles	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. Item was found to still need maintenance on 2/8/19. MVP plans to aerial seed this area next week.	15054-60 to 15058-60	167:00	FALSE	FALSE	FALSE		MS-2
1828	Waterbar on CFS of S-5 CFS full of sediment and		Maintain Waterbar	2/6/2019 17:00	Completed	2/7/2019 17:00	2/8/2019 17:00	MVP marked as complete on 2/7/19. Waterbar was maintained and P1 SF was maintained.	15054-60	24.00	FALSE	FALSE	FALSE		FALSE
1829	S-01 EPH impacted with sediment. Stream banks severely		Retrieve sediment and repair stream banks	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. MVP Marked item as complete on 2/11/19	15054-60	03:00	FALSE	FALSE	FALSE		FALSE
1830	Erosion occurring behind CWD berm.		Stabilize berm upslope of plunge pool not stabilized	2/6/2019 17:00	Completed	2/7/2019 17:00	2/8/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. MVP Marked item as complete on 2/11/19	15054-60	24.00	FALSE	FALSE	FALSE		FALSE
1831	Berm upslope of plunge pool not stabilized		Stabilize berm upslope of plunge pool	2/6/2019 17:00	Completed	2/7/2019 17:00	2/8/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. MVP Marked item as complete on 2/11/19	15054-60	24.00	FALSE	FALSE	FALSE		FALSE
1832	CWD has no inlet protection		Install inlet protection	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. Riprap inlet protection	15054-60	72.00	FALSE	FALSE	FALSE		FALSE
1833	Off ROW.		Maintain sump and end treatment. Retrieve sediment pending LOA.	2/6/2019 17:00	Completed	2/7/2019 17:00	2/8/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. Item was found to still need maintenance on 2/8/19. MVP plans to aerial seed this area next week.	15048-00	-72.00	FALSE	FALSE	FALSE		FALSE
1834	Sump full of sediment		Sump needs to be maintained	2/6/2019 17:00	Completed	2/7/2019 17:00	2/8/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. Sump appears	15047-00	24.00	FALSE	FALSE	FALSE		FALSE
1835	Significant fill erosion. Sparse stabilization		Stabilize ROW upslope of S-01 EPH	2/6/2019 17:00	Completed	3/7/2019 17:00	3/8/2019 17:00	MVP marked as complete on 2/11/19. IA: Not complete as of 2/12/19. MA: Marked as complete on 2/15/19. Not complete	15054-60 to 15059+00	666.00	FALSE	FALSE	FALSE		FALSE

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
1847	1847 PI sit fence at buffer space needs maintenance	I	Maintain PI sit fence	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Workshop conducted by eringuard edge 3/6/19.	15047-00 to 15050-00	696.00	FALSE	FALSE	FALSE	MS-1	FALSE
1848	1848 PI sit fence at buffer space needs maintenance	I	Maintain PI sit fence	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Workshop conducted by eringuard edge 3/6/19.	1427-047	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1849	1849 PI sit fence at buffer space needs maintenance	I	Maintain PI sit fence	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Workshop conducted by eringuard edge 3/6/19.	1429-050	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1850	1850 Berms around plunge pool not stabilized	I	Stabilize berms around plunge pool	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Item listed on Precision punch list as complete on 3/7/19, re-inspected 2/8/19 and appeared that straw mulch had been applied to the dirt instead of removing it. (DB)	1430-000	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1851	1851 dirt has fallen off bank into swale	G	remove dirt from bank	2/11/2019 13:00	Completed	2/11/2019 13:00	2/11/2019 13:00	Respectively on 2/12/2019 and crews have removed dirt from the swale and mulched the banks. (DB)	access road 234	116.00	FALSE	FALSE	FALSE	MS-2	FALSE
1852	1852 bare spot on the ROW and CFS is full of sediment	G	Stabilize stockpile	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Straw mulch was applied to bare area and verified complete 2/8 (DB)	access road 266.03	24.00	FALSE	FALSE	FALSE	MS-2	FALSE
1853	1853 Stockpile needs stabilization	G	Stabilize stockpile	2/6/2019 17:00	Completed	2/6/2019 17:00	2/6/2019 17:00	Item was found not to be complete on 2/9/19. JA notified Mike Benito to add 1 truck back to the punch list.	11615-000	24.00	FALSE	FALSE	FALSE	MS-2	FALSE
1854	1854 ICE has mud accumulation; trackout needed.	I	Maintain ICE	2/7/2019 17:00	Completed	2/7/2019 17:00	2/9/2019 17:00	No further extension was granted past 2/9/19.	MWP-FK-300	144.00	FALSE	FALSE	FALSE	MS-1	FALSE
1855	1855 Sediment deposited into plunge pool	I	Maintain plunge pool	2/9/2019 17:00	Completed	2/9/2019 17:00	2/10/2019 17:00	Extended due to wet ROW. Marked as complete on 2/28/19. Sediment appears to be removed.	STA. 15064+00	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1856	1856 ROW not stabilized at discharge of level spreader	I	Stabilize denuded area at discharge	2/9/2019 17:00	Completed	2/9/2019 17:00	2/10/2019 17:00	Extended due to wet ROW. Marked as complete on 2/28/19. Area at discharge was stabilized. (DB)	STA. 13860+00 GMS 19867 Ridge	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1857	1857 PI SLF is undermined	I	PI SLF needs maintenance	2/8/2019 17:00	Completed	2/8/2019 17:00	2/12/2019 17:00	Extended due to wet ROW. SF was maintained.	STA. 15065+23	55.00	FALSE	FALSE	FALSE	MS-1	FALSE
1858	1858 Secondary containment needs maintenance	I	Maintain secondary containment	2/17/2019 17:00	Completed	2/17/2019 17:00	2/17/2019 17:00	MW Item. Secondary containment was maintained	1V-045/096	1,044.185.00	FALSE	FALSE	FALSE	MS-1	FALSE
1859	1859 Items being stored outside secondary containment	I	Provide secondary containment	2/11/2019 17:00	Completed	2/11/2019 17:00	2/12/2019 17:00	REQ MW Item. Items were moved into secondary containment	1V-045/096	1,044.185.00	FALSE	FALSE	FALSE	MS-1	FALSE
1860	1860 Perimeter ECDs overrun/misalign	I	Maintain/install perimeter ECDs	2/11/2019 17:00	Completed	2/11/2019 17:00	2/14/2019 17:00	Contractor has installed additional ECDs and maintained existing CFS.	STA. 14021+00	48.00	FALSE	FALSE	FALSE	MS-1	FALSE
1861	1861 No inlet protection on cross drain and outlet CFS overrun with	G	Install inlet protection and maintenance required on outlet CFS	2/12/2019 17:00	Completed	2/12/2019 17:00	2/12/2019 17:00	CFS inlet protection was installed. CFS outlet treatment was maintained and disturbed areas were stabilized with straw mulch. Verified 2/13 (DB)	CR-288.00	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1862	1862 CFS swelter bar and treatment barrels with limbs	G	Remove debris	2/17/2019 17:00	Completed	2/17/2019 17:00	2/17/2019 17:00	Debris was removed from CFS. Verified 2/13 (DB)	CR-288.00	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1863	1863 Denuded area between straw and Eringuard	I	Stabilize denuded areas	2/13/2019 17:00	Completed	2/13/2019 17:00	2/14/2019 17:00	Earth Guard Edge. Marked as complete on 2/13/19.	STA. 14021+00	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
1864	1864 Sump needs maintenance	I	Maintain sump	2/11/2019 17:00	Completed	2/13/2019 17:00	2/13/2019 17:00	DEQ MW Item Inspector Altior observed this area appeared to be sufficiently stabilized with Earth Guard Edge and there were no signs of erosion.	14033-216	48.00	FALSE	FALSE	FALSE	MS-1	FALSE
1865	1865 Waterbar needs maintenance	I	Maintain waterbar	2/17/2019 17:00	Completed	2/15/2019 17:00	2/15/2019 17:00	DEQ MW Item Waterbar has been maintained by hand	1V-045/096 CFS5-AK39	1,044.185.00	FALSE	FALSE	FALSE	MS-1	FALSE
1866	1866 Waterbar/jump not draining	I	Provide positive drain (minimum) for waterbar/jump	2/11/2019 17:00	Completed	2/19/2019 17:00	3/1/2019 17:00	Inspector Altior observed Contractor actively installed additional ECDs to this area. MWP LEI Tracy Hillborn stated that the trench, waterbar and sump would be dewatered. This item will continue to be monitored.	MWP-P1-328	23.00	FALSE	FALSE	FALSE	MS-17	FALSE
1867	1867 Significant sediment on access road. Sediment tracking onto adjacent roads.	I	Maintain access road MWP-PH-328	2/12/2019 17:00	Completed	2/13/2019 16:00	2/13/2019 16:00	Additional P1 installed below waterbar and a additional row across the travel lane on 2/14/19. This item was moved to the monitoring section of the punch list. Moved back to the active punch list with an extension date on 2/20/19 - Marked as complete on 3/19/19 - Re-inspection 3/22/19 - Waterbar was reworked and additional ECDs were added.	GAS 5-413/3 STA. 14035+28	864.00	FALSE	FALSE	FALSE	MS-17	FALSE
1868	1868 Sediment in roadside ditch from culverted bank	I	Remove sediment	2/12/2019 17:00	Completed	2/13/2019 17:00	2/13/2019 17:00	Access road was maintained Sediment was retrieved, a rip-rap channel with geotextile liner was installed on the bank, culvert was replaced on bank and in channel.	MWP-P1-328	23.00	FALSE	FALSE	FALSE	MS-17	FALSE
1869	1869 Erosion under timber mat	I	Repair Erosion and Stabilize	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Item logged on punchlist by E17807. Extended due to wet ROW conditions. Erosion was repaired and stabilized with Curlex. Complaint IR 2019-W-2826	STA. 13866+97 Celias crossing at	24.00	FALSE	FALSE	FALSE	MS-17	FALSE
1870	1870 CFS is too/poor condition	I	Maintain CFS	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1871	1871 Sump and CFS needs to be maintained	I	Sump and CFS needs to be maintained	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1872	1872 Sump and CFS needs to be maintained	I	Sump and CFS needs to be maintained	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1873	1873 CFS is blowing sediment over it	I	CFS needs to be maintained	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1874	1874 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1875	1875 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1876	1876 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1877	1877 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1878	1878 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1879	1879 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1880	1880 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1881	1881 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1882	1882 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1883	1883 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1884	1884 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1885	1885 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1886	1886 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1887	1887 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1888	1888 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1889	1889 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1890	1890 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1891	1891 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1892	1892 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1893	1893 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1894	1894 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1895	1895 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1896	1896 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1897	1897 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1898	1898 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1899	1899 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1900	1900 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1901	1901 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1902	1902 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE	FALSE	MS-17	FALSE
1903	1903 CFS almost half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Completed	2/15/2019 17:00	2/16/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13978-440.5 E28	48.00	FALSE	FALSE			









ID	Action_Item_Usage	Action_Required	Spread	Start_Date_Time	Status	Item_Corrected	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration(Hr)	Sediment_Off_Row	Stream_Impact	Wetland_Impact	Min_Standards	Correction_Type
2005	SS fabric needs maintenance	Maintain SSF	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DRQ item. Extended due to wet ROW conditions. Marked as complete on 2/28/19 on 2/28/19 M. Willis of DRQ item. Extended due to wet ROW conditions. LOA received, marked as complete on 2/28/19	14221-147	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2009	Sediment off ROW.	Retrieve sediment pending LOA.	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	Sediment has been retrieved on 2/28/19	14225-604	24.00	TRUE	FALSE	FALSE	FALSE	FALSE
2004	CWD inlet needs maintenance	Maintain CWD inlet	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	CWD inlet has been repaired and maintained. Marked as complete on 2/28/19	14224-245	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2005	Sediment off ROW	Retrieve sediment pending LOA	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DRQ item. Waiting on LOA. Va. FR-121 and 122. Received LO approval for 121. Waiting on LO approval for 122. Sediment has been retrieved. Marked as complete on 2/28/19	14227-600	24.00	TRUE	FALSE	FALSE	FALSE	FALSE
2006	P1 undermined, sump full, CFS install not to spec.	Maintain P1, sump and CFS	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	All ECDS have been maintained.	14231-605	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2007	Sump need maintenance	Maintain sump	I	4/2/2019 0:00	Completed	4/2/2019 0:00	3/21/2019 17:00	M. Willis of DRQ item. Extended due to wet ROW conditions. End treatment was completed on 3/21/19, but after inspection on 3/30/19 the item was found to be incomplete.	14234-500	799.00	FALSE	FALSE	FALSE	FALSE	FALSE
2008	CFS sump	Trasco. Clean out and replace CFS	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	Extension request denied on 4/1/19 Sediment removed from sump. 4/2/2019 CFS was removed from channel since it was not on E&C plans channel was cleaned out (DB)	14234-500	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2009	Sediment in drainage channel	Trasco. Remove sediment from drainage channel	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	Sediment was removed from channel (DB)	14234-500	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2010	Multiple holes in perimeter CFS	Trasco. Replace CFS	I	2/27/2019 17:00	Completed	2/28/2019 17:00	3/1/2019 17:00	CFS replaced (DB)	14234-500	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2011	End treatment filled with sediment	G remove sediment from CFS end treatment	G	2/27/2019 17:10	Completed	2/28/2019 0:00	3/1/2019 17:00	PI #2. States completed 2/28 (E) re-inspected 3/1 and found that the sediment had been shoveled away from the CFS (E)	14234-500	6.82	FALSE	FALSE	FALSE	FALSE	FALSE
2009	P1 undermined	G entrench P1	G	2/27/2019 17:12	Completed	2/28/2019 0:00	3/1/2019 17:00	PI#83 states completed 2/28(E) PI #84. States completed 2/28 (E)	14234-500	6.79	FALSE	FALSE	FALSE	FALSE	FALSE
2013	CFS full of sediment	G remove sediment from CFS	G	2/27/2019 17:13	Completed	2/28/2019 0:00	3/1/2019 17:00	re-inspected 3/1 found that the sediment had been removed from CFS and the area straw mulched. (E)	14234-500	6.78	FALSE	FALSE	FALSE	FALSE	FALSE
2014	Sediment off ROW	G retrieve sediment	G	2/27/2019 17:14	Completed	3/1/2019 17:00	4/15/2019 17:00	Extension to allow ROW on road construction project 12/27/19 (E) PI#85 states completed on 3/15, verified complete on 4/9 (DB)	14234-500	479.76	TRUE	FALSE	FALSE	FALSE	FALSE
2015	Sump filter with sediment	G remove sediment from sump	G	2/27/2019 17:16	Completed	2/28/2019 0:00	3/1/2019 17:00	PI #85 states complete 2/28 (E) inspected 3/1 and found the sump to have been dug out by hand. (E) re-inspected due to stabilized ROW and for catch calling for rain. This item will require equipment.	14234-500	6.72	FALSE	FALSE	FALSE	FALSE	FALSE
2016	Stockpiles needs additional stabilization	H Stabilize stockpiles	H	2/27/2019 20:48	Completed	2/28/2019 16:00	3/5/2019 0:00	Stockpile was stabilized and contractor also repaired water bar at same location	14240-600	19.19	FALSE	FALSE	FALSE	FALSE	FALSE
2017	CFS overtopped with sediment	I Maintain CFS	I	2/28/2019 17:00	Completed	3/4/2019 17:00	3/5/2019 17:00	Marked as complete on 3/4/19. CFS was maintained additional straw was laid in area.	14240-600	96.00	FALSE	FALSE	FALSE	FALSE	FALSE
2018	P1 SF needs maint	I Maintain P1 SF	I	2/28/2019 17:00	Completed	3/2/2019 17:00	3/3/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/2/19	14240-600	48.00	FALSE	FALSE	FALSE	FALSE	FALSE
2019	SSF fabric boom from chain link fence	G Repair SSF	G	2/28/2019 17:00	Completed	3/2/2019 17:00	3/4/2019 17:00	PI# 95 states complete 3/2 (E) verified complete on 3/4 (DB)	14240-600	48.00	FALSE	FALSE	FALSE	FALSE	FALSE
2020	Tree roots on SSF	G Remove tree roots SSF	G	2/28/2019 17:00	Completed	3/4/2019 17:00	3/4/2019 17:00	PI# 98 states complete 3/2 (E) PI# 98 states complete 3/2 (E)	14240-600	39.00	FALSE	FALSE	FALSE	FALSE	FALSE
2020	Hole in CFS end treatment	G Repair/Replace CFS	G	2/28/2019 17:00	Completed	3/2/2019 0:00	3/2/2019 0:00	re-inspected 3/5 and CFS had been repaired (E)	14240-600	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
2020	End treatment needs repaired	H Repair end treatment	H	2/28/2019 17:00	Completed	3/5/2019 13:00	3/8/2019 17:00	Extended due to wet ROW and rain in the forecast.	14240-600	116.00	FALSE	FALSE	FALSE	FALSE	FALSE
2024	End treatment needs repaired (soil needs removed)	H Repair end treatment	H	2/28/2019 17:00	Completed	3/13/2019 12:00	3/13/2019 17:00	PI states completed on 3/1, verified complete on 3/2 (DB)	14240-600	307.00	FALSE	FALSE	FALSE	FALSE	FALSE
2025	SSF fabric fallen down	G reattached SSF fabric	G	2/28/2019 16:18	Completed	3/1/2019 17:00	3/1/2019 17:00	PI states completed on 3/1, verified complete on 3/2 (DB) SSF fabric was re-attached to chain link (DB)	14240-600	24.68	FALSE	FALSE	FALSE	FALSE	FALSE
2026	CFS/PT damaged from tree	H Repair perimeter controls	H	2/28/2019 17:00	Completed	3/1/2019 12:00	3/1/2019 17:00	PI#103 states complete 3/2 (E) verified approval.	14240-600	307.00	FALSE	FALSE	FALSE	FALSE	FALSE
2027	slope slipped. Requires reestablishment	G reestablish slope	G	2/28/2019 16:20	Completed	3/1/2019 17:00	3/1/2019 17:00	PI#104 states complete on 3/2 (DB) States appeared to be re-worked and stabilized with straw mulch. (DB) PI#104 states complete on 3/2 (DB) Items were re-inspected on 3/12, 3/13.	14240-600	24.66	FALSE	FALSE	FALSE	FALSE	MS-1
2028	Rill erosion present (water bar needs repaired)	H Repair water bar/stabilize ROW (rill erosion)	H	2/28/2019 17:00	Completed	3/13/2019 12:00	3/13/2019 17:00	PI# 99 states complete 3/2 (E) re-inspected 3/5 and P1 has been repaired. (E)	14240-600	307.00	FALSE	FALSE	FALSE	FALSE	FALSE
2029	P1 end treatment and P1 perimeter SF undetermined	G Repair and re-entrench P1	G	2/28/2019 17:00	Completed	3/2/2019 0:00	3/2/2019 0:00	re-inspected 3/5 and the P1 had been entrenched (E)	14240-600	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
2030	P1 undermined	G Repair P1	G	2/28/2019 17:00	Completed	3/2/2019 0:00	3/2/2019 0:00	re-inspected 3/5 and the P1 had been entrenched (E)	14240-600	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
2030	P1 undermined	G Repair P1	G	2/28/2019 17:00	Completed	3/2/2019 0:00	3/2/2019 0:00	PI# 101 states complete 3/2 (E)	14240-600	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
2030	Sediment on timber mat bridge and side curbs	G Remove sediment from timber mats and side curbs	G	2/28/2019 17:00	Completed	3/2/2019 0:00	3/2/2019 0:00	re-inspected 3/5 and found sediment removed. (E)	14240-600	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
2030	SSF fabric torn loose from chain link	G Repair SSF	G	2/28/2019 17:00	Completed	3/2/2019 0:00	3/2/2019 0:00	PI# 103 states complete 3/2 (E) re-inspected 3/5 and found item to be completed (E)	14240-600	31.00	FALSE	FALSE	FALSE	FALSE	FALSE
2034	Hole in P1 perimeter SF	G Repair P1	G	2/28/2019 17:00	Completed	3/6/2019 0:00	3/6/2019 0:00	PI# 104 states complete 3/2 (E) found no complete (DB) re-inspected 3/5 and found item to be complete (E)	14240-600	103.00	FALSE	FALSE	FALSE	FALSE	FALSE
2035	SSF fabric torn off chain link	G Repair SSF	G	2/28/2019 17:00	Completed	3/1/2019 17:00	3/2/2019 17:00	PI# 105 states complete 3/1 (E) verified complete on 3/4 (DB)	14240-600	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2036	SSF fabric torn from chain link	G Repair SSF	G	2/28/2019 17:00	Completed	3/1/2019 17:00	3/2/2019 17:00	PI# 106 states complete 3/4 (E) verified complete on 3/4 (DB)	14240-600	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2037	SSF fabric loose from chain link	G Repair SSF	G	2/28/2019 17:00	Completed	3/2/2019 15:00	3/2/2019 15:00	SSF fabric was re-attached to chain link. Item was found to be complete on 3/2 (DB)	14240-600	46.00	FALSE	FALSE	FALSE	FALSE	FALSE
2038	SSF fabric torn loose from chain link	G Repair SSF	G	2/28/2019 17:00	Completed	3/1/2019 17:00	3/2/2019 17:00	PI states completed on 3/1, verified complete on 3/2 (DB) SSF fabric was re-attached to chain link (DB)	14240-600	36.00	FALSE	FALSE	FALSE	FALSE	FALSE
2039	End treatment needs maintenance	H Maintain end treatment	H	2/28/2019 17:00	Completed	3/12/2019 17:00	3/13/2019 0:00	End treatment was repaired/maintained. (E)	14240-600	288.00	FALSE	FALSE	FALSE	FALSE	FALSE
2040	End treatment ton	I Maintain CFS on treatment	I	3/2/2019 0:00	Completed	3/2/2019 0:00	3/2/2019 17:00	Extended due to wet ROW conditions. Item marked as complete on 3/1/19. End treatment appears repaired. STA. 14797+00, 14798+00, 14799+00	14240-600	7.00	FALSE	FALSE	FALSE	FALSE	FALSE
2041	Sump full/not sized to spec, waterbar channel full/pooling, and end treatment not triple stack	I Maintain waterbar, end treatment, and sump	I	2/28/2019 17:00	Completed	3/5/2019 17:00	3/6/2019 17:00	Extended due to wet ROW conditions. End treatment was upgraded on 3/2/19. Waterbar and sump were maintained, end treatment was upgraded.	14240-600	120.00	FALSE	FALSE	FALSE	FALSE	FALSE
2042	ECDS need maintenance (collapsed P1, P1 SF undermined, multiple holes in CFS)	I Maintain P1 and CFS	I	3/1/2019 0:00	Completed	3/2/2019 17:00	3/2/2019 17:00	maintained.	14240-600	7.00	FALSE	FALSE	FALSE	FALSE	FALSE
2043	Multiple holes in CFS	I Maintain ECDS	I	3/6/2019 10:00	Completed	3/6/2019 17:00	3/6/2019 17:00	replaced	14240-600	137.00	FALSE	FALSE	FALSE	FALSE	FALSE
2044	Sump full	I Maintain sump	I	3/14/2019 17:00	Completed	3/15/2019 17:00	3/15/2019 17:00	Extended due to wet ROW conditions; P1 says completed on 3/14/2019; sump was maintained	14240-600	393.00	FALSE	FALSE	FALSE	FALSE	FALSE
2045	ECDS need maintenance	I Maintain ECDS	I	2/28/2019 17:00	Completed	3/2/2019 17:00	3/2/2019 17:00	Extended due to wet ROW conditions. ECDS appear repaired	14240-600	48.00	FALSE	FALSE	FALSE	FALSE	FALSE
2046	CFS ton in multiple locations	I Maintain CFS	I	3/1/2019 17:00	Completed	3/2/2019 17:00	3/2/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/1/19. CFS appears maintained.	14240-600	24.00	FALSE	FALSE	FALSE	FALSE	FALSE





ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment Off Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
214	214A. Torn fabric over S511	I	Maintain fabric	3/7/2019 17:00	Completed	3/9/2019 17:00	3/9/2019 17:00	3/9/2019 17:00 Fabric maintained	Sta. 1507-3+47	21.00	FALSE	FALSE	FALSE	FALSE	FALSE
214	214B. Torn end treatment	I	Maintain end treatment	3/15/2019 17:00	Completed	3/15/2019 17:00	3/15/2019 17:00	End treatment maintained	Sta. 14923+00	192.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Spool material over half height	I	Maintain CFS	3/15/2019 17:00	Completed	3/15/2019 17:00	3/15/2019 17:00	Extended due to wet ROW;	Sta. 14923+00	187.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Fabric sagging / full sediment	I	Maintain fabric	3/14/2019 12:00	Completed	3/14/2019 12:00	3/14/2019 17:00	Extended due to wet ROW - additional extension request denied on 3/13/19. PI Lays completed on 3/14/2019.	Sta. 14923+00 S 616	183.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ECOs need maint. both sides	I	Maintain ECOs	3/14/2019 17:00	Completed	3/14/2019 17:00	3/13/2019 17:00	ECOs maintained.	14907+00	168.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	214B. Torn CFS	I	Maintain CFS	3/17/2019 17:00	Completed	3/21/2019 12:00	3/13/2019 17:00	Upon inspection the item was found to be incomplete on 3/19/2019. Item added back to 3/20/19 punch list and extension request denied. Contractor maintained CFS	Sta. 14905+00 ATWS 390	331.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	RCES not installed per spec/ clogged with mud needs maint	I	Maintain RCES	3/15/2019 17:00	Completed	3/15/2019 17:00	3/12/2019 17:00	Extended due to wet ROW. Punch list started rock to be delivered Monday 3/11/19. Punch list stated that RCES was maintained 3/12/19 and upon inspection it was found to be incomplete. RCES maintained 3/15/19	Ramsay Memorial	192.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	5' SF pulled away from stake	H	repair SF	3/8/2019 17:00	Completed	3/8/2019 16:55	3/8/2019 16:55	Coody Bahn reported this to the EIC crew working in the area. Crew repaired PI with a stake and extended due to wet ROW, marked as complete on 3/9/19. Contractor has maintained the RCES	12677	6.12	FALSE	FALSE	FALSE	FALSE	FALSE
214B	RCES is full of sediment	I	Maintain RCES	3/8/2019 17:00	Completed	3/12/2019 17:00	3/10/2019 17:00	Extended due to wet ROW, marked as complete on 3/9/19. wattle appeared repaired 3/11/19	15235+00	96.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	214B. Torn wattle	I	Maintain wattle	3/8/2019 17:00	Completed	3/9/2019 17:00	3/10/2019 17:00	Extended due to wet ROW, marked as complete 3/9/19, and treatment appeared to be maintained 3/11/19	Sta. 15046+20 GASS-02	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Water overflowing CWD berm	I	Maintain CWD berm	3/8/2019 17:00	Completed	3/29/2019 17:00	3/09/2019 17:00	Entered due to wet ROW. E1 Casey McGaha stated the item was under engineer revision 1/19. Added ECIs 3/9/19. Marked as complete on 3/29/19. PI SF was added at low points of CWD. CFS maintained 3/11/19	Sta. 15042+00	504.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Soil over half height at CFS	I	Maintain CFS	3/8/2019 17:00	Completed	3/9/2019 17:00	3/10/2019 17:00	Extended due to wet ROW, marked as complete on 3/9/19. perimeter CFS appeared maintained	Sta. 15044	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Torn CFS	I	Maintain CFS	3/8/2019 17:00	Completed	3/9/2019 17:00	3/10/2019 17:00	Extended due to wet ROW, marked as complete on 3/9/19. CFS appeared to be maintained	Sta. 15044+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ECOs outside of secondary containment	I	Maintain ECOS	3/8/2019 17:00	Completed	3/8/2019 17:00	3/8/2019 17:00	Extended due to wet ROW, marked as complete on 3/9/19. CFS appeared to be maintained	Sta. 15044+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ECOs inside of secondary containment	G	clean up ECOS	3/8/2019 13:30	Completed	3/8/2019 13:30	3/8/2019 13:30	Extended due to wet ROW, marked as complete on 3/9/19. CFS appeared to be maintained	LY 26	1.50	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ECOs full of sediment	G	repair hole or replace CFS	3/8/2019 13:30	Completed	3/8/2019 13:30	3/8/2019 13:30	Extended due to wet ROW, marked as complete on 3/9/19. CFS appeared to be maintained	LY 26	1.50	FALSE	FALSE	FALSE	FALSE	FALSE
214B	CFS full of sediment	I	Replace/Maintain CFS End Treatment	3/8/2019 17:00	Completed	3/9/2019 17:00	3/10/2019 17:00	Extended due to wet ROW, marked as complete 3/9/19, and treatment appeared to be maintained 3/11/19	13806, ATWS 515A	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	CFS full of sediment	I	Replace/Maintain CFS End Treatment	3/8/2019 17:00	Completed	3/9/2019 17:00	3/10/2019 17:00	Notified as complete by Randy Clark on 3/9/19. CB	13804-50	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ECOs Damaged	H	Repair Erosion Control Blanket	3/8/2019 13:00	Completed	3/8/2019 17:00	3/10/2019 17:00	Environmental crew made repairs to erosion control blanket utilizing metal landscape staples.	12419-50	3.99	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ECOs Damaged	H	Repair Erosion Control Blanket	3/8/2019 13:00	Completed	3/8/2019 17:00	3/10/2019 17:00	Notified as complete on 3/8/19 by Randy Clark. CB	12418-00	4.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	CFS Checks are full of sediment	I	Maintain CFS checks	3/9/2019 17:00	Completed	3/22/2019 17:00	3/13/2019 17:00	Environmental crew reported erosion control blanket utilizing metal landscape staples. Extended due to wet ROW, marked as complete on 3/13/19. No hot spots complete on 3/22/19. CFS checks were maintained.	15322+00, ATWS 391	312.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	CFS is torn	I	Maintain CFS	3/9/2019 17:00	Completed	3/14/2019 12:00	3/13/2019 17:00	Extended due to wet ROW. Further extension request denied on 3/13/19. OMI Burch observed this complete on 3/14/2019	14751+00	115.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	CFS overtopped	I	Maintain CFS	3/9/2019 17:00	Completed	3/12/2019 17:00	3/13/2019 17:00	Extended due to wet ROW. PI Lays completed 3/12/2019.	Sta. 14951+70	72.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Waterbar channel full of sediment	I	Maintain waterbar	3/11/2019 17:00	Completed	3/13/2019 17:00	3/14/2019 17:00	Decided due to wet ROW. Marked as complete on 3/13/19. Waterbar sediment was shoveled out by hand.	13805-300	48.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	hole in the sill fence	H	Replace torn sill fence	3/11/2019 17:00	Completed	3/12/2019 12:00	3/12/2019 12:00	PI was repaired	Sta. 12434+50 Lulayette Road	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Geotextile fabric ripped and torn under bridge	I	Maintain filter fabric	3/11/2019 17:00	Completed	3/12/2019 17:00	3/13/2019 17:00	Extended due to wet ROW Geotextile filter fabric maintained.	15092+25(S-69)	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	CFS has hole in it	I	Maintain CFS	3/11/2019 17:00	Completed	3/12/2019 17:00	3/13/2019 17:00	Marked as complete on 3/12/19. CFS maintained/repared.	15092+25(S-69)	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ROW dewatered	I	Stabilize ROW	3/16/2019 16:00	Completed	3/16/2019 16:00	3/17/2019 17:00	DEQW Item - Extended due to wet ROW - will aerial seed. Area appeared to be stabilized with seed and earth guard 6/8/19 3/19/19 inspection.	13863 - STA 13868	119.00	FALSE	FALSE	FALSE	FALSE	MS-1
214B	Staples denuded	I	Stabilize stockpiles	3/16/2019 17:00	Completed	3/16/2019 16:00	3/17/2019 17:00	DEQW Item: Extended due to wet ROW - punch list states will aerial seed. Stockpiles appeared to be stabilized with seed and earth guard 6/8/19.	13877+00	119.00	FALSE	FALSE	FALSE	FALSE	MS-1,MS-2
214B	End treatment not installed per spec	I	Install end treatment per spec	3/11/2019 17:00	Completed	3/14/2019 14:00	3/14/2019 17:00	DEQW Item: Extended due to wet ROW - Item was observed to be complete during ROW inspection. Triple stake was installed. ML	13575+60	69.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	PI needs maintenance	G	Maintain PI	3/17/2019 17:00	Completed	3/17/2019 17:00	3/13/2019 17:00	DEQW Item: Extended due to wet ROW - Item was observed to be complete during ROW inspection. Triple stake was installed. ML	13575+60	43.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Broken PI stake	G	Repair PI stake	3/17/2019 17:00	Completed	3/17/2019 17:00	3/13/2019 17:00	New PI stake was added inside broken stake 3/13 (DB)	11889+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	ECOs damaged	G	repair ECOS	3/12/2019 14:38	Completed	3/13/2019 14:00	3/13/2019 14:00	repaired under eroding PI	11677+50, MLV 26	23.36	FALSE	FALSE	FALSE	FALSE	FALSE
214B	End treatment under mind	G	repair end treatment	3/12/2019 14:38	Completed	3/13/2019 14:00	3/13/2019 14:00	repaired under eroding PI	11679+40	23.35	FALSE	FALSE	FALSE	FALSE	FALSE
214B	5' SF undammed from tree falling over	G	repair 5' SF	3/12/2019 14:40	Completed	3/13/2019 17:00	3/13/2019 17:00	PI Lays shows complete 3/13 Marked complete on 3/13/19 Extended due to wet ROW, marked as complete on 3/13/19	11886+61	26.32	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Torn CFS	I	Maintain/repair CFS	3/12/2019 17:00	Completed	3/13/2019 17:00	3/13/2019 17:00	Extended due to wet ROW. PI SF was removed as an ECD	14433+92	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	PI SF knocked down and ripped	I	Maintain PI SF	3/12/2019 17:00	Completed	3/16/2019 12:00	3/17/2019 17:00	Extended due to wet ROW. PI SF was removed as an ECD	1557+00	9.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Torn CFS	I	Maintain/repair CFS	3/12/2019 17:00	Completed	3/13/2019 17:00	3/13/2019 17:00	Extended due to wet ROW. PI SF was removed as an ECD	14421+91	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	CFS has holes in it	I	CFS needs to be maintained	3/15/2019 12:00	Completed	3/16/2019 12:00	3/17/2019 17:00	OMI Burch changed the start date from 3/12/2019 to 3/15/2019 because the EICs were recently NOT notified on 3/12/2019. Extended due to wet ROW. Extended due to wet ROW. CFS was maintained on 3/15/19	15565+25	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
214B	Torn CFS	I	Maintain/repair CFS	3/12/2019 17:00	Completed	3/13/2019 17:00	3/13/2019 17:00	Extended due to wet ROW. PI SF was removed as an ECD	14421+96	24.00	FALSE	FALSE	FALSE	FALSE	FALSE

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Em_Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
2187	Team CFS	I	Maintain/repair CFS	3/13/2019 17:00	Completed	3/13/2019 17:00		Worked as complete on 3/13/19 CFS maintained.	14419-400	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2188	Missing CFS at bridge	I	CFS needs to be maintained	3/16/2019 17:00	Completed	3/16/2019 17:00		Extension request denied 3/13/19 and 3/14/19. CFS was installed	15562-225	96.00	FALSE	FALSE	FALSE	FALSE	FALSE
2189	Geotextile fabric on bridge perimeter needs maintained	I	Geotextile fabric on bridge perimeter needs maintained	3/16/2019 17:00	Completed	3/16/2019 17:00		Used on punch list at STA. 14852+11. Extension request denied on 3/13/19 and 3/14/19. Overlaid on 3/14/19. fabric was maintained	15544-231(S-C5)	91.00	FALSE	FALSE	FALSE	FALSE	FALSE
2190	CFS has holes in it	I	CFS Perimeter Controls need to be maintained.	3/16/2019 17:00	Completed	3/16/2019 17:00		Extension request denied 3/13/19 and 3/14/19. CFS was maintained	15557-144	91.00	FALSE	FALSE	FALSE	FALSE	FALSE
2191	Missing CFS at bridge	I	Maintain CFS at bridge crossing	3/14/2019 17:00	Completed	3/14/2019 17:00		Used on the punch list at 15549+00. Extension request denied 3/13/19 and 3/14/19. CFS was replaced	15573-454(S-CCL1)	43.00	FALSE	FALSE	FALSE	FALSE	FALSE
2192	CFS overtopped	I	Maintain CFS	3/13/2019 17:00	Completed	3/13/2019 17:00		CFS appeared to be maintained/sediment removed. This item was in a wet area and standing water was observed.	STA. 13864+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2193	CFS torn	I	Maintain CFS	3/12/2019 17:00	Completed	3/12/2019 17:00		Spill material was removed from CFS	STA. 13864+25	-1,004,881.00	FALSE	FALSE	FALSE	FALSE	FALSE
2194	CFS overtopped with spoil material	I	Maintain CFS	3/12/2019 17:00	Completed	3/12/2019 17:00		CFS was replaced	13706+25	-1,004,881.00	FALSE	FALSE	FALSE	FALSE	FALSE
2195	CFS torn	I	Maintain CFS	3/12/2019 17:00	Completed	3/12/2019 17:00		P1 SF was replaced	13707+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2196	CFS check dam full	I	Maintain CFS check dam	3/12/2019 17:00	Completed	3/12/2019 17:00		CFS check dams were maintained	STA. 13738+00 CFS S F4	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2197	CFS torn	I	Maintain CFS	3/13/2019 17:00	Completed	3/13/2019 17:00		CFS was replaced	13658+500	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2198	Gap in CFS	H	Repair CFS	3/12/2019 17:00	Completed	3/12/2019 17:00		Extended due to wet ROW	13107+00	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
2199	CFS send treatment ton	I	Maintain CFS	3/13/2019 17:00	Completed	3/13/2019 17:00		CFS send treatment maintained.	14765+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2200	CFS send treatment ton	I	Maintain CFS	3/14/2019 17:00	Completed	3/14/2019 17:00		Extended due to wet ROW	14754+65	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2201	CFS send treatment ton	I	Maintain CFS	3/13/2019 17:00	Completed	3/13/2019 17:00		Extended due to wet ROW	14754+55	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2202	CFS send treatment ton	H	Repair ECD's	3/13/2019 15:00	Completed	3/14/2019 14:00		CFS send treatment was repaired	13300+00	22.66	FALSE	FALSE	FALSE	FALSE	FALSE
2203	CFS send treatment ton	H	Repair P1	3/13/2019 17:00	Completed	3/14/2019 13:00		End treatment required	13331+00	20.00	FALSE	FALSE	FALSE	FALSE	FALSE
2204	CFS send treatment ton	H	Repair ECD's	3/16/2019 17:00	Completed	3/16/2019 14:00		End treatment required/water bar channel	13314+50	21.00	FALSE	FALSE	FALSE	FALSE	FALSE
2205	CFS send treatment ton	H	Repair ECD's	3/13/2019 17:00	Completed	3/13/2019 17:00		End treatment required	13331+00	7.00	FALSE	FALSE	FALSE	FALSE	FALSE
2206	CFS send treatment ton	H	Repair ECD's	3/13/2019 17:00	Completed	3/14/2019 14:00		CFS repaired	13314+00	21.00	FALSE	FALSE	FALSE	FALSE	FALSE
2207	CFS send treatment ton	G	remove sediment from check dams	3/13/2019 16:11	Completed	3/14/2019 14:00		replaced check dams with new rock	MLV 25. NR 25	21.81	FALSE	FALSE	FALSE	FALSE	FALSE
2208	CFS torn	I	Maintain CFS	3/13/2019 17:00	Completed	3/14/2019 17:00		Extension request denied on 3/14/19	STA. 13365+100	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2209	ECD's need maintenance	I	Maintain ECD's	3/13/2019 17:00	Completed	3/14/2019 17:00		ECD's maintained.	13579+50	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2210	P1 SF torn/haw holes	I	Maintain P1 SF	3/13/2019 17:00	Completed	3/14/2019 17:00		Extension request denied on 3/14/19	13567+00 - 13567+30	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2211	CFS torn	I	Inst all CFS	3/13/2019 17:00	Completed	3/13/2019 17:00		Extension request denied on 3/14/19 - LEI Tracy (Hobson states that since this area is permanently flooded, the punch list status ECD's are not required per EBS plans after final restoration) - 1493+19	13571+00 - 13567+40	0.00	FALSE	FALSE	FALSE	FALSE	FALSE
2212	CFS torn	I	Maintain CFS	3/13/2019 17:00	Completed	3/14/2019 17:00		Extension request denied on 3/14/19	13571+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2213	CFS overtopped	I	Maintain CFS	3/13/2019 17:00	Completed	3/14/2019 17:00		Extension request denied on 3/14/19	13568+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2214	CFS overtopped	I	Maintain CFS	3/13/2019 17:00	Completed	3/14/2019 17:00		Extension request denied on 3/14/19	13567+50	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2215	CFS overtopped	I	Maintain CFS	3/13/2019 17:00	Completed	3/14/2019 17:00		Extension request denied on 3/14/19	13567+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2216	P1 SF needs maintenance	I	Maintain P1 SF	3/13/2019 17:00	Completed	3/14/2019 16:00		Extension request denied on 3/14/2019. P1 SF was maintained.	13567+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2217	ROW blocked	I	Stabilize ROW	3/16/2019 17:00	Completed	3/16/2019 15:00		Extension request denied on 3/14/19. P1 lays completed on 3/15/2019. ROW was stabilized with rock	13780+75 CFS S-R15	23.00	FALSE	FALSE	FALSE	FALSE	MS-1
2218	CFS send treatment ton	I	CFS needs to be maintained	3/16/2019 17:00	Completed	3/16/2019 17:00		Extension request denied on 3/16/2019. ROW was stabilized with rock	13736+50 through 13780+75	43.00	FALSE	FALSE	FALSE	FALSE	FALSE
2219	CFS send treatment ton	I	CFS needs to be maintained	3/16/2019 17:00	Completed	3/16/2019 17:00		Extended due to wet ROW. Gap between ECD's was closed	13709+25	43.00	FALSE	FALSE	FALSE	FALSE	FALSE
2220	CFS has holes in it	I	CFS needs to be maintained	3/14/2019 17:00	Completed	3/14/2019 17:00		contractor replaced CFS with the holes	13729+25	0.00	FALSE	FALSE	FALSE	FALSE	FALSE
2221	Holes in the P1 sill fence	G	Repair or replace holes in P1 sill fence	3/15/2019 17:00	Completed	3/15/2019 17:00		P1 # 300 fabric completed 3/15	Sta. 13309+00, 13311+00,	7.00	FALSE	FALSE	FALSE	FALSE	FALSE
2222	SF fabric not laid in	H	Attach fabric back to chain link	3/14/2019 17:00	Completed	3/14/2019 17:00		re-inspected 3/18 and found the P1 to be repaired. (EJ)	048 Road	1.00	FALSE	FALSE	FALSE	FALSE	FALSE
2223	SF fabric not laid in	H	Entrench SF fabric	3/15/2019 17:00	Completed	3/15/2019 17:00		SF fabric was atched to chain link	13058+00	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
2224	CFS send treatment ton	H	Repair CFS end treatment	3/14/2019 17:00	Completed	3/15/2019 12:00		CFS repaired	13066+00	19.00	FALSE	FALSE	FALSE	FALSE	FALSE
2225	Clean out/repair secondary containment	I	Clean out/repair secondary containment. Clean up and document spill per 05383 and 3197P.	3/15/2019 17:00	Completed	3/15/2019 17:00		Contractor stated that this item was rainwater and was cleaned up but does not require documentation 3/19/19	U 046/046	12.00	FALSE	FALSE	FALSE	FALSE	FALSE
2226	CFS needs maintenance	I	Repair CFS. Clean out CFS. sediment off ROW	3/16/2019 17:00	Completed	3/16/2019 17:00		M Willis item. Extended due to wet ROW. Item marked as complete on 3/16/19, waiting on LOA for SOR. Moved to off ROW tab of punch list on 3/28/19, extended waiting on LOA. Punch list states LOA was received on 4/9/19 at STA. 14835+00. -COR Marked as complete on 4/19/19	14834+50	36.00	FALSE	FALSE	FALSE	FALSE	FALSE
2227	Slope bank requires protection	I	Repair P1	3/16/2019 17:00	Completed	3/16/2019 17:00		Rock was returned	14834+50	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2228	P1 SF is down	I	Repair P1	3/15/2019 17:00	Completed	3/16/2019 17:00		Rock was returned	14834+50	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2229	End treatment requires maintenance	I	Repair end treatment	3/16/2019 17:00	Completed	3/16/2019 17:00		Extended due to wet ROW; contractor maintained the P1	14852+00, CFS S-H17	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2230	CFS full of sediment	I	Clean out CFS	3/15/2019 17:00	Completed	3/16/2019 17:00		Extended due to wet ROW; continue to maintain CFS	14852+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2231	CFS 316 torn	I	Repair CFS	3/15/2019 17:00	Completed	3/15/2019 17:00		M Willis item. Extended due to wet ROW.	14857+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2232	ROW is denuded	I	Stabilize ROW	3/15/2019 17:00	Completed	3/15/2019 17:00		Extended due to wet ROW.	14861+43 to 14861+94	-5.00	FALSE	FALSE	FALSE	FALSE	MS-1
2233	End treatment requires maintenance	I	Repair end treatment	3/16/2019 16:00	Completed	3/16/2019 17:00		Contractor maintained the end treatment	14864+00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE
2234	Sump requires maintenance	I	Clean out sump	3/15/2019 17:00	Completed	3/15/2019 17:00		Extended due to wet ROW; sump was maintained by the contractor	14876+77	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2235	Sump requires maintenance	I	Clean out sump	3/15/2019 17:00	Completed	3/15/2019 17:00		M Willis item. Extended due to wet ROW; contractor maintained the sump	14879+02	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2236	Sump requires maintenance	I	Clean out sump	3/15/2019 17:00	Completed	3/15/2019 17:00		Contractor maintained the sump	14881+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE



ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment of Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2246	Span bridge, remove sediment, overflow around bridge, stabilize	I	Span bridge, remove sediment, overflow around bridge, stabilize	3/16/2019 17:00	Completed	3/16/2019 17:00	3/17/2019 17:00	M. Willis item: Extended due to wet ROW; contractor maintained bridge and removed sediment.	14881-54, (S-CD)	24.00	FALSE	FALSE	FALSE		FALSE
2247	2246 Waterbar/and treatment not installed per PSS BS.	I	Waterbar/and treatment require maintenance	3/16/2019 17:00	Completed	3/16/2019 17:00	3/17/2019 17:00	M. Willis item: Extended due to wet ROW; contractor maintained end treatment and waterbar.	14882-40	24.00	FALSE	FALSE	FALSE		FALSE
2248	2247 SFH hole in it	I	SFH needs to be maintained	3/15/2019 17:00	Completed	3/15/2019 17:00	3/22/2019 17:00	Extended due to wet ROW; Marked as complete on 3/22/19, contractor maintained SFH.	15346-119	144.00	FALSE	FALSE	FALSE		FALSE
2249	2248 Geotextile fabric ripped and 4 term under bridge	I	Geotextile fabric under bridge needs maintained	3/15/2019 17:00	Completed	3/15/2019 17:00	3/23/2019 17:00	Extended due to wet ROW; Punch list states in progress 3/23/19 contractor maintained the CFS replaced.	15350-560	168.00	FALSE	FALSE	FALSE		FALSE
2250	2249 CFS11 torn	H	replaces section of filter sock	3/18/2019 17:00	Completed	3/18/2019 17:00	3/21/2019 17:00	Extended due to wet ROW - Punch list states "Can't dig to spec due to rock bottom (redline noted) - called El Mike Refrifo to confirm this statement, he is following up 3/22/19. Checked back on 3/22/19 and 3/23/19 waiting a response and photo from contractor. Sediment removed from sump.	Sta. 12132-400	17.00	FALSE	FALSE	FALSE		FALSE
2251	2250 Sump is full of sediment	I	Clean out sump	3/18/2019 17:00	Completed	3/18/2019 17:00	3/21/2019 17:00	Extended due to wet ROW - Punch list states "Can't dig to spec due to rock bottom (redline noted) - logged completed due to rock.	14947-400	21.00	FALSE	FALSE	FALSE		FALSE
2252	2251 Sump is full of sediment	I	Clean out sump	3/18/2019 17:00	Completed	3/18/2019 17:00	3/21/2019 17:00	Extended due to wet ROW - Punch list states "Can't dig to spec due to rock bottom (redline noted) - logged completed due to rock.	14950-50	60.00	FALSE	FALSE	FALSE		FALSE
2253	2252 Hole in perimeter P1	G	Repair P1	3/19/2019 17:00	Completed	3/19/2019 17:00	3/20/2019 17:00	P1 states complete 3/19 (08)	11689-400	24.00	FALSE	FALSE	FALSE		FALSE
2254	2253 Geotextile fabric ripped and torn under bridge	I	Geotextile fabric on bridge perimeter needs maintained	3/19/2019 17:00	Completed	3/19/2019 17:00	3/20/2019 17:00	New section of P1 was in called for repair, verified complete on 3/20 (08)	15765-85 (S D04)	-649.00	FALSE	FALSE	FALSE		FALSE
2255	2254 SFH fence undermined in several locations	H	repair undermining at P1 slit fence	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	P1 repaired	Sta. 12065-400	18.00	FALSE	FALSE	FALSE		FALSE
2256	2255 CWD is missing inlet protection	H	install CWD inlet protection	3/19/2019 17:00	Completed	3/19/2019 17:00	3/20/2019 17:00	Item extended due to not disturbing this area until construction begins. Inlet protection installed	Sta. 12092-480	2,349.00	FALSE	FALSE	FALSE	MS-11	FALSE
2257	2256 CFS11 torn	H	Replace CFS along timber mat	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	CFS replaced	S-M-M-13	20.00	FALSE	FALSE	FALSE		FALSE
2258	2257 CWD beam has sloughed off	H	Repair CWD beam	3/19/2019 17:00	Completed	3/21/2019 17:00	3/29/2019 09:00	Item extended due to mobilizing equipment/projected rain in forecast. Area is stabilized at this time.	11100-400	187.00	FALSE	FALSE	FALSE	MS-11	FALSE
2259	2258 Spoil material over half the height of P1 SF	I	Maintain P1 SF	3/19/2019 17:00	Completed	3/19/2019 17:00	3/20/2019 17:00	Extension request denied on 3/20/19. Item marked as complete on 3/23/19. Material was removed from p1.	14002-400	96.00	FALSE	FALSE	FALSE		FALSE
2260	2259 CFS1 torn	I	Maintain CFS	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	CFS appeared to be maintained.	14548-460	24.00	FALSE	FALSE	FALSE		FALSE
2261	2260 CFS1 torn	I	Maintain CFS	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	CFS was replaced; the opened per REQ instruction due to appearance of gap in E.C.D/S/CFS not overlapped. Gap appeared to have been maintained 4/21/19	14550-400	24.00	FALSE	FALSE	FALSE		FALSE
2262	2261 Hole in P1 SF	I	Maintain P1 SF	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	P1 SF was replaced	14550-400	24.00	FALSE	FALSE	FALSE		FALSE
2263	2262 P1 SF down	I	Maintain P1 SF	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	CFS was replaced	14557-460	24.00	FALSE	FALSE	FALSE		FALSE
2264	2263 CFS1 torn	I	Maintain CFS	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	CFS was maintained	14583-248	24.00	FALSE	FALSE	FALSE		FALSE
2265	2264 CFS1 torn	I	Maintain CFS	3/19/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	CFS was maintained	14584-465	24.00	FALSE	FALSE	FALSE		FALSE
2266	2265 CFS wetties not installed	I	Instal/maintain CFS wetties	3/19/2019 17:00	Completed	3/19/2019 18:00	3/19/2019 18:00	Crews were actively working in the area and were replaced at end of day.	14585-485	1.00	FALSE	FALSE	FALSE		FALSE
2267	2266 CFS wetties not installed	I	Instal/maintain CFS wetties	3/19/2019 17:00	Completed	3/19/2019 17:00	3/19/2019 17:00	Crews were actively working in this area and wetties were replaced at end of day.	14588-110	0.00	FALSE	FALSE	FALSE		FALSE
2268	2267 CFS wetties not installed	I	Instal/maintain CFS wetties	3/19/2019 17:00	Completed	3/19/2019 18:00	3/19/2019 18:00	Crews were actively working in this area and wetties were replaced at end of day.	14582-200	1.00	FALSE	FALSE	FALSE		FALSE
2269	2268 CFS wetties not installed	I	Instal/maintain CFS wetties	3/19/2019 17:00	Completed	3/19/2019 18:00	3/19/2019 18:00	Crews were actively working in this area and wetties were replaced at end of day.	14553-200	1.00	FALSE	FALSE	FALSE		FALSE
2270	2269 CFS wetties not installed	I	Instal/maintain CFS wetties	3/19/2019 17:00	Completed	3/20/2019 15:00	3/20/2019 15:00	CFS repaired	Sta. 13263-00 AT MGS flowlines road.	22.00	FALSE	FALSE	FALSE		FALSE
2271	2270 Hole in CFS	G	Repair CFS	3/19/2019 17:00	Completed	3/19/2019 09:00	3/19/2019 09:00	PR # 204 shows complete 3/19/2019 EU re-inspected 3/22 and item has been repaired EU	V-028	-17.00	FALSE	FALSE	FALSE		FALSE
2272	2271 SFH and sump CFS needs to be tied in together better	I	CFS perimeter controls need to be maintained.	3/20/2019 17:00	Completed	3/21/2019 17:00	3/21/2019 17:00	Marked as complete on 3/21/19, contractor placed CFS in the gap.	14964-07	24.00	FALSE	FALSE	FALSE		FALSE
2273	2272 CFS1 full of sediment	I	CFS needs to be maintained	3/20/2019 17:00	Completed	3/21/2019 17:00	3/21/2019 17:00	Marked as complete on 3/21/19, checked item on 3/22/19 and was not completed, contractor maintained the CFS	14956-500	24.00	FALSE	FALSE	FALSE		FALSE
2274	2273 Geotextile fabric ripped and torn under bridge	I	Geotextile fabric under bridge needs maintained	3/20/2019 17:00	Completed	3/21/2019 17:00	3/21/2019 17:00	MVP marked on punch list at 15410-26, called El Mike Refrifo and told him about the wrong stationing. To be corrected on the following days punch list - Marked as complete on 3/25/19	15140-225	168.00	FALSE	FALSE	FALSE		FALSE
2275	2274 SFH holes in it	I	SFH needs to be maintained	3/20/2019 17:00	Completed	3/26/2019 16:00	3/26/2019 16:00	Marked as complete on 3/26/19 inspection, marked as complete on 3/27/19, bridge liner was maintained.	15138-116	143.00	FALSE	FALSE	FALSE		FALSE
2276	2275 Sump full	I	Maintain Sump	3/20/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Item marked as complete on 3/21/19 and 3/23/19, item was checked on 3/25/19 and was not completed as per specification, contractor maintained the SFH	14888-000	72.00	FALSE	FALSE	FALSE	MS-1	FALSE
2277	2276 SFH torn	I	Maintain SFH	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	Extended due to wet ROW - Sump was maintained	14887-725	33.00	FALSE	FALSE	FALSE		FALSE
2278	2277 Sump full	I	Maintain CFS end of treatment	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	Marked as complete on 3/21/19 - SFH was repaired	14887-725	23.00	FALSE	FALSE	FALSE		FALSE
2279	2278 Backside of waterbar sloughed off	I	Maintain waterbar	3/20/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW - Sump was maintained	14887-400	72.00	FALSE	FALSE	FALSE		FALSE
2280	2279 Slope denuded	I	Stabilize slope	3/20/2019 17:00	Completed	4/9/2019 12:20	3/21/2019 17:00	Extended due to wet ROW conditions - Waterbar was maintained	14887-400	72.00	FALSE	FALSE	FALSE		FALSE
2281	2280 Sump full/needs maint	I	Maintain sump	3/20/2019 17:00	Completed	3/21/2019 17:00	3/25/2019 17:00	Item to move back to active punch list. Contractor stated this item was completed on 3/24/19, but after inspection on 3/20/19 the item was found to be incomplete.	14887-400 - 14889-000	451.33	FALSE	FALSE	FALSE		FALSE
2282	2281 Sump not to spec/gap in perimeter SFH (CFS instead)	I	Maintain sump/instal SFH per plans	3/20/2019 17:00	Completed	3/20/2019 17:00	3/23/2019 17:00	No Spread location entered, updated 4/1/19 with Spread - C8	14888-500	72.00	FALSE	FALSE	FALSE		FALSE
2283	2282 CFS overtopped/needs maint	I	Maintain CFS	3/20/2019 17:00	Completed	3/21/2019 17:00	3/23/2019 17:00	Media showing the CFS added in this area. Extended due to wet ROW. Sump was enlarged	14889-000	84.00	FALSE	FALSE	FALSE	MS-1	FALSE
2284	2283 Sump full	I	Maintain sump	3/20/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW; CFS was maintained	14893-000	24.00	FALSE	FALSE	FALSE		FALSE
2285	2284 Travel lane denuded	I	Stabilize travel lane	3/20/2019 17:00	Completed	3/29/2019 17:00	3/29/2019 17:00	Item extended due to wet ROW conditions. Sump was maintained	14493-215	72.00	FALSE	FALSE	FALSE		FALSE
2286	2285 Travel lane denuded	I	Stabilize travel lane	3/20/2019 17:00	Completed	3/29/2019 17:00	3/29/2019 17:00	Extended due to wet ROW conditions; Moved to SWPPP copy on 3/26/19, called El Mike Refrifo to move back to active punch list. -Additional extension request denied on 3/28/19	14490-00 through 14496-000	216.00	FALSE	FALSE	FALSE		FALSE

ID	Action_Item_Issue	Action Required	Spread	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration(hr)	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2278	Surface roughening/tracking parallel to slope	Perform surface roughening per VAREC spec (dependent on to slope)	I	3/20/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW conditions. Tracking was corrected to be perpendicular to slope and foot bank	14504-00 - 14506+00	72.00	FALSE	FALSE	FALSE	MS-1	FALSE
2279	Gap in perimeter SF (triple stack instead)	Install perimeter SSF per plans	I	3/20/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW conditions - Punch list states this item is a redline due to the farmer	14505-60	72.00	FALSE	FALSE	FALSE	MS-1	FALSE
2280	CS5 (con)/needs maint	Maintain CS5	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	20' of triple stack CS5 was added CS5 was maintained	14496-65	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2281	CWD pipe not installed per plans	Install CWD pipe per plans	I	3/20/2019 17:00	Completed	3/21/2019 12:14	3/21/2019 12:14	CMI W/L received redline revision showing the removal of the plunge pool and CWD pipe. CMI confirmed with E Mike items that this item was sent to DEC. He stated field engineer Matt Sletten should have done this back in June 2018.	14503-10/TWS 380	19.23	FALSE	FALSE	FALSE	MS-1	FALSE
2282	PI needs maintenance	Repair P1	I	3/20/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	DEQ MW Item. Item on Punch list from MW P E L B #113770469. Extended due to wet ROW. punch list suggests adding CS5 so farmer concurs. Additional extension request denied on 3/20/2019 17:00. Item was installed for removal due to farmer crossing ECDs.	13770-00	360.00	FALSE	FALSE	FALSE	MS-1	FALSE
2283	SSF undrained/sediment off ROW	Maintain SSF/renew sediment off ROW	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	DEQ MW Item SSF was maintained. SOR was retrieved	13763-64	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2284	SSF undrained	Maintain SSF	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	DEQ MW Item SSF was maintained Corrected Completion Date 5/6/19 - CB	13764-87	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2285	PI needs maintenance	Repair P1	I	3/20/2019 17:00	Completed	4/4/2019 17:00	3/20/2019 17:00	DEQ MW Item - Extension request denied on 3/21/19, overdue on 3/22/19. Punch list states that extension was for 3/22/19. Redline revision was submitted to remove ECD at this location to allow and enter to pass through.	13767-00/TWS 588	360.00	FALSE	FALSE	FALSE	MS-1	FALSE
2286	fill erosion above basket matting	Maintain fill erosion	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	DEQ MW Item: Rill erosion maintained	13494-00	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2287	Flow path of waterbar eroded	Maintain waterbar	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	DEQ MW Item: Waterbar maintained	13496-00	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2288	PI half the height with sediment/possible slip	Maintain PI/Remediate slip	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	DEQ MW Item PI SSF eroded and slope stabilized with ECD.	13484-00 / slip near metal retaining wall	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2289	Slope lacks adequate stabilization	Stabilize slope	I	3/20/2019 17:00	Completed	3/26/2019 17:00	3/27/2019 17:00	DEQ MW Item: Extended due to wet ROW. ROW stabilized with seed and straw mulch.	13393-14	144.00	FALSE	FALSE	FALSE	MS-1	FALSE
2290	Stream banks require repair and stabilization	Maintain erosion and stabilize	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/22/2019 17:00	DEQ MW Item - Extended due to stream work	13334-52	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2291	Rills at farmer of crossing and CS5 needs maint	Maintain erosion and CS5	I	3/20/2019 17:00	Completed	3/21/2019 16:00	3/21/2019 16:00	Rills and CS5 maintained	13378-00	23.00	FALSE	FALSE	FALSE	MS-1	FALSE
2292	Rill erosion along PI SSF and J-hook is overtopped	Maintain PI/rills and J-hook	I	3/20/2019 17:00	Completed	3/21/2019 17:00	3/22/2019 0:00	DEQ MW Item - Extension due to wet ROW - PI SSF, rills, and J-hook maintained	13300-00	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2293	Wet/born	Maintain filter fabric	I	3/21/2019 17:00	Completed	3/22/2019 17:00	3/22/2019 17:00	CS5 removed and PI SSF installed.	14020-00	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2294	Filter fabric torn and in of sediment SVZ 4	Maintain filter fabric	I	3/21/2019 17:00	Completed	3/22/2019 17:00	3/22/2019 17:00	Filter fabric maintained.	14020-28	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2295	CS5 (con) needs maint	Maintain CS5	I	3/21/2019 17:00	Completed	3/22/2019 17:00	3/22/2019 17:00	CS5 removed and PI SSF installed.	14052-15/CS 5 V24	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2296	PI SSF half the height with spoil material	Maintain PI SSF	I	3/21/2019 17:00	Completed	3/22/2019 17:00	3/22/2019 17:00	PI SSF maintained	14050-00	36.00	FALSE	FALSE	FALSE	MS-1	FALSE
2297	CS5 (con)	Repair CS5	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor maintained CS5	15359-48	31.00	FALSE	FALSE	FALSE	MS-1	FALSE
2298	no Earth Guard present	Stabilize travel lane	I	3/22/2019 8:00	Completed	3/26/2019 17:00	3/27/2019 17:00	M Wills Item; Extended due to wet ROW - Marked as complete on 3/26/19. ROW was stabilized with straw.	15358-87 to 15600+12 station	105.00	FALSE	FALSE	FALSE	MS-1	FALSE
2299	Repair end treatment	Repair end treatment	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor maintained the end treatment per specification, contractor maintained the SSF per specification	15600-50	33.00	FALSE	FALSE	FALSE	MS-1	FALSE
2300	Repair super silt fence	Repair super silt fence	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor maintained the CS5	15600-50	33.00	FALSE	FALSE	FALSE	MS-1	FALSE
2301	Repair CS5	Repair CS5	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor maintained P1	15611-46	33.00	FALSE	FALSE	FALSE	MS-1	FALSE
2302	Repair P1 silt fence	Repair P1 silt fence	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor stabilized CWD with wattguard.	15610-00	33.00	FALSE	FALSE	FALSE	MS-1	FALSE
2303	Adequately stabilize perimeter CWD	Adequately stabilize perimeter CWD	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor stabilized CWD with wattguard.	15608-60	33.00	FALSE	FALSE	FALSE	MS-1	FALSE
2304	P1 silt fence was undermined, clean out P1 silt fence	P1 silt fence was undermined, clean out P1 silt fence	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor stabilized CWD with wattguard	15610-00	33.00	FALSE	FALSE	FALSE	MS-1	FALSE
2305	Repair CS5, remove sediment, stabilize banks	Repair CS5, remove sediment, stabilize banks	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor stabilized CWD with wattguard	15614-94.5 P5	31.00	FALSE	FALSE	FALSE	MS-1	FALSE
2306	Adequately stabilize perimeter CWD	Adequately stabilize perimeter CWD	I	3/22/2019 8:00	Completed	3/23/2019 17:00	3/23/2019 17:00	M Wills Item; Marked as complete on 3/29/19, contractor stabilized CWD with wattguard	15611-00	33.00	FALSE	FALSE	FALSE	MS-1	FALSE
2307	hole in P1	repair P1	G	3/20/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	Crews were observed by Inspector Evan Leuck completing repairs on the 20th. Verified complete on 3/25 (DB)	11846-50 MM 266.03	0.00	FALSE	FALSE	FALSE	MS-1	FALSE
2308	PI hole in P1	repair P1	G	3/20/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	Crews were observed by Inspector Evan Leuck on the 20th completing repairs. Verified complete on 3/25 (DB)	11844-00 MM 266.03	0.00	FALSE	FALSE	FALSE	MS-1	FALSE
2309	hole in P1	repair P1	G	3/20/2019 17:00	Completed	3/20/2019 17:00	3/20/2019 17:00	Crews were observed by Inspector Evan Leuck on the 20th completing repairs. Verified complete on 3/25 (DB)	11848-35	0.00	FALSE	FALSE	FALSE	MS-1	FALSE
2310	Tree fell on SSF	Repair SSF and remove off ROW sediment	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19 - Tree removed from SSF. SSF appeared to be maintained.	13730-51.11	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2311	ET CS5 is torn	Maintain end treatment	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19 - Curlew was added to the stream banks.	13730-40.11	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2312	Stream banks eroded	Maintain/restore stream banks	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19 CS5 was repaired and restaked, CS5 was maintained.	13666-27	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2313	Stream banks eroded	Maintain/restore stream banks	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Wattle was replaced.	13666-27 S-CH2	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2314	Wattle in CS5	Maintain wattle	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19 - CS5 appeared to be maintained.	13679-11 S-E29	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2315	Wattle in CS5	Maintain wattle	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19 - CS5 appeared to be maintained.	13543-90 S-E28	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2316	CS5 (con)	Maintain CS5	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19 - CS5 appeared to be maintained.	13441-45 (S) 238.01	68.15	FALSE	FALSE	FALSE	MS-1	FALSE
2317	perimeter needs end treatment	Install ECDs on down slope of topsoil pile, redline plan difference	G	3/22/2019 14:00	Completed	3/25/2019 15:00	3/25/2019 15:00	area. Redlines will be made and CS5 added in the area between the timber mat on the down slope of the ROW. (02/22 E)	11435-00, CF238.01	67.34	FALSE	FALSE	FALSE	MS-1	FALSE
2318	perimeter needs end treatment	Install 18 inch CS5 perimeter control per plans	G	3/22/2019 14:00	Completed	3/25/2019 15:00	3/25/2019 15:00	area. Redlines will be made and CS5 added in the area between the timber mat on the down slope of the ROW. (02/22 E)	11435-00, CF238.01	67.34	FALSE	FALSE	FALSE	MS-1	FALSE
2319	perimeter needs end treatment	Install 18 inch CS5 perimeter control per plans	G	3/22/2019 14:00	Completed	3/25/2019 15:00	3/25/2019 15:00	area. Redlines will be made and CS5 added in the area between the timber mat on the down slope of the ROW. (02/22 E)	11435-00, CF238.01	67.34	FALSE	FALSE	FALSE	MS-1	FALSE
2320	Holes in CS5	Maintain CS5	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19	13416-23	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2321	SSF fabric not entrenched	Entrench SSF fabric	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19	13416-23	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
2322	SSF fabric is torn away from chain link fence	SSF fabric needs re-attached to chain link fence	I	3/22/2019 17:00	Completed	3/23/2019 17:00	3/23/2019 17:00	Marked as complete on 3/23/19	13416-23	24.00	FALSE	FALSE	FALSE	MS-1	FALSE



ID	Action_Item_Issue	Spread	Action_Required	Start_Date_Time	Status	Item_Corrected	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration(hrs)	Stream_Impact	Wetland_Impact	Min_Standards	Correction_Type
2386	P1 SF needs maintenance	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/4/2019 17:00		Worked as complete on 4/17/2019. Inspected on 4/27/19 and was found to still need maintenance. Marked as complete on 4/27/2019.	14532-400	144.00	FALSE	FALSE	FALSE	FALSE
2387	CFS Sedimentage with spoil material	I	Maintain CFS	3/29/2019 17:00	Completed	4/1/2019 17:00		CFS maintained.	14531-175	72.00	FALSE	FALSE	FALSE	FALSE
2388	Super SH fence fabric not trenched in	H	Trench super SH fence fabric in	3/29/2019 17:00	Completed	4/1/2019 15:00		Item was extended through 4/1 due to late notice given to MVP and the ROW was well established in this area.	14541-400	70.00	FALSE	FALSE	FALSE	FALSE
2389	Accumulated sediment in plunge pool, discharging to sump.	I	Maintain plunge pool	3/29/2019 17:00	Completed	4/1/2019 17:00		Please see separate action item for SOR.	14541-400	72.00	FALSE	FALSE	FALSE	FALSE
2390	CFS sun-damaged leading to SOR	I	Maintain end treatment/CDS	3/29/2019 17:00	Completed	4/1/2019 17:00		Sediment reported to be retrieved and disturbed area was stabilized.	14541-225	72.00	FALSE	FALSE	FALSE	FALSE
2391	End treatment top	G	Repair P1 SF	3/29/2019 17:00	Completed	3/29/2019 17:00		P1 was replaced (B).	14541-225	72.00	FALSE	FALSE	FALSE	FALSE
2392	End treatment top	G	Repair P1 SF	3/29/2019 17:00	Completed	3/29/2019 17:00		P1 was replaced (B).	14541-225	72.00	FALSE	FALSE	FALSE	FALSE
2393	Stream crossing signs outside LOD, one in stream	G	Retrieve and re-install signs	3/29/2019 17:00	Completed	3/29/2019 17:00		Signs were retrieved and re-installed (B).	14541-225	4.00	FALSE	FALSE	FALSE	FALSE
2394	Rock against SFF	H	Remove rock	3/29/2019 17:00	Completed	4/1/2019 10:00		Extended due to late MWP was notified and the ROW is stable at this location.	14541-225	4.00	FALSE	FALSE	FALSE	FALSE
2395	Tree fell across ROW	H	Remove tree	3/29/2019 15:45	Completed	4/1/2019 17:00		Extended due to time MWP was notified and the P1 is functioning properly.	13116-600	65.00	FALSE	FALSE	FALSE	FALSE
2396	Gate blocking P1	H	Remove gate blocking P1	3/29/2019 15:45	Completed	4/1/2019 16:00		Item was extended due to when MWP was notified and the P1 is functioning, area is stabilized.	13004-400	66.23	FALSE	FALSE	FALSE	FALSE
2397	End treatment top	H	Maintain end treatment	3/29/2019 17:00	Completed	4/1/2019 17:00		CFS end treatment maintained.	13004-400	67.20	FALSE	FALSE	FALSE	FALSE
2398	P1 SF tom	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		P1 SF maintained.	14389-600	72.00	FALSE	FALSE	FALSE	FALSE
2399	P1 SF tom	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		P1 SF maintained.	14389-600	72.00	FALSE	FALSE	FALSE	FALSE
2400	P1 SF tom	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		P1 SF maintained.	14389-600	72.00	FALSE	FALSE	FALSE	FALSE
2401	P1 SF tom	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		P1 SF maintained.	14389-600	72.00	FALSE	FALSE	FALSE	FALSE
2402	CFS end treatment undermined	I	Maintain CFS end treatment	3/29/2019 17:00	Completed	4/1/2019 17:00		CFS end treatment maintained.	14389-600	72.00	FALSE	FALSE	FALSE	FALSE
2403	CFS tom and spill material over half height	I	Maintain CFS	3/29/2019 17:00	Completed	4/1/2019 17:00		CFS maintained.	14379-410	72.00	FALSE	FALSE	FALSE	FALSE
2404	CFS tom	I	Maintain CFS	3/29/2019 17:00	Completed	4/1/2019 17:00		CFS maintained.	14385-500	89.00	FALSE	FALSE	FALSE	FALSE
2405	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		4/2/19 - PUNCH list states (Spill material against SFF is part of waterbar) / Extended per DIQ MG	14352-400	-17.00	FALSE	FALSE	FALSE	FALSE
2406	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		4/2/19 - PUNCH list states (Spill material against SFF is part of waterbar) / Extended per DIQ MG	14352-400	-17.00	FALSE	FALSE	FALSE	FALSE
2407	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		Per LBI Tracy Hilborn on 4/27/19 against the P1 is a waterbar that has to extend to the perimeter	14350-500	-17.00	FALSE	FALSE	FALSE	FALSE
2408	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		4/2/19 - PUNCH list states (Spill material against SFF is part of waterbar) / Extended per DIQ MG	14349-600	-17.00	FALSE	FALSE	FALSE	FALSE
2409	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		4/2/19 - Item Closed per DIQ	14349-600	-17.00	FALSE	FALSE	FALSE	FALSE
2410	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		Extension request denied on 4/3/19. Marked as complete on 4/3/19.	14349-600	-17.00	FALSE	FALSE	FALSE	FALSE
2411	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		Item not complete as of 4/4/2019. Image attached. Did not observe on 4/8/19 punch list.	14349-600	-17.00	FALSE	FALSE	FALSE	FALSE
2412	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Completed	4/1/2019 17:00		Message (I) Mike Renfro stating this item was found to be incomplete 4/8/19.	14349-600	-17.00	FALSE	FALSE	FALSE	FALSE
2413	Travel lane denuded	I	Stabilize travel lane	4/1/2019 12:23	Completed	4/2/2019 17:00		Marked as complete on 4/22/19 - Travel lane appeared to be stabilized 4/23/19.	14570-000 through 14564-75	598.62	FALSE	FALSE	FALSE	MS-1
2414	End treatment top of half height sediment	I	Maintain CFS end treatment	4/1/2019 13:44	Completed	4/2/2019 17:00		CFS end treatment maintained.	14570-600	27.25	FALSE	FALSE	FALSE	MS-1
2415	Travel lane denuded	I	Stabilize travel lane	4/1/2019 17:00	Completed	4/2/2019 17:00		Tom CFS was removed and a CFS vertice was installed by the land owner to be able to cross the row.	14706-000	24.00	FALSE	FALSE	FALSE	MS-1
2416	CFS tom	I	Maintain CFS	4/1/2019 17:00	Completed	4/2/2019 17:00		P1 repaired.	14706-000	7.00	FALSE	FALSE	FALSE	MS-1
2417	CFS tom	I	Maintain CFS	4/1/2019 17:00	Completed	4/2/2019 17:00		Waterbar repaired to correct height.	14706-000	7.00	FALSE	FALSE	FALSE	MS-1
2418	Waterbar not 18" at flow path	I	Maintain waterbar	4/1/2019 17:00	Completed	4/2/2019 17:00		Waterbar repaired to correct height.	14706-000	7.00	FALSE	FALSE	FALSE	MS-1
2419	Waterbar not 18" at flow path	I	Maintain waterbar	4/1/2019 17:00	Completed	4/2/2019 17:00		Waterbar repaired to correct height.	14706-000	7.00	FALSE	FALSE	FALSE	MS-1
2420	Waterbar not 18" at flow path	I	Maintain waterbar	4/1/2019 17:00	Completed	4/2/2019 17:00		Waterbar repaired to correct height.	14706-000	7.00	FALSE	FALSE	FALSE	MS-1
2421	CFS overgrown with sediment and torn near the wetland crossing.	I	Remove sediment from CFS and repair or replace CFS.	4/1/2019 17:00	Completed	4/2/2019 17:00		CFS repaired and sediment removed.	14395-000	7.00	FALSE	FALSE	FALSE	MS-1
2422	CFS overgrown with sediment and torn near the wetland crossing.	I	Remove sediment from CFS and repair or replace CFS.	4/1/2019 17:00	Completed	4/2/2019 17:00		Water repaired.	14395-000	7.00	FALSE	FALSE	FALSE	MS-1
2423	Tom at waterbar to slope	I	Repair or replace waterbar.	4/1/2019 17:00	Completed	4/2/2019 17:00		Waterbar installed to slope.	14706-000	24.00	FALSE	FALSE	FALSE	MS-1
2424	Waterbar not 18" at flow path	I	Waterbar not 18" at flow path	4/1/2019 17:00	Completed	4/2/2019 17:00		Extension request denied on 4/3/19. Marked as complete on 4/4/19. Travel lane was stabilized	14684-77 through 14719-41	72.00	FALSE	FALSE	FALSE	MS-1
2425	Travel lane denuded	I	Stabilize travel lane	4/1/2019 17:00	Completed	4/4/2019 17:00		CFS repaired.	13849-47 CFS S 128	48.00	FALSE	FALSE	FALSE	MS-1
2426	CFS tom	I	Maintain CFS	4/2/2019 17:00	Completed	4/4/2019 17:00		CFS maintained.	13829-275	48.00	FALSE	FALSE	FALSE	MS-1
2427	CFS tom	I	Maintain CFS	4/2/2019 17:00	Completed	4/4/2019 17:00		End treatment maintained.	13830-000	48.00	FALSE	FALSE	FALSE	MS-1
2428	Waterbar not 18" at flow path	I	Maintain waterbar	4/2/2019 17:00	Completed	4/4/2019 17:00		Area graded and stabilized.	13829-225	48.00	FALSE	FALSE	FALSE	MS-1
2429	Waterbar not 18" at flow path	I	Maintain waterbar	4/2/2019 17:00	Completed	4/4/2019 17:00		Sediment removed.	13829-500	48.00	FALSE	FALSE	FALSE	MS-1
2430	Waterbar not 18" at flow path	I	Maintain waterbar	4/2/2019 17:00	Completed	4/4/2019 17:00		Item not complete as of 4/4/2019. Photo attached. Item did not have spread assignment - added on 4/9/19. CFS end treatment appeared to be maintained.	14401-300	48.00	FALSE	FALSE	FALSE	MS-1
2431	Waterbar not 18" at flow path	I	Maintain waterbar	4/2/2019 17:00	Completed	4/4/2019 17:00		DIQ MW Item - Listed on 4/3/19 and 4/7/19 punch lists under wrong station number at 14401-300. Item was corrected on 4/9/19. Photo attached. Item did not have spread assignment - added on 4/9/19. CFS end treatment appeared to be maintained.	14401-300	48.00	FALSE	FALSE	FALSE	MS-1
2432	CFS tom	I	Repair CFS at Sump	4/5/2019 17:00	Completed	4/5/2019 17:00		CFS repaired.	14000-400	72.00	FALSE	FALSE	FALSE	MS-1
2433	CFS tom	I	Repair CFS at perimeter	4/2/2019 17:00	Completed	4/4/2019 17:00		CFS repaired.	14397-000	48.00	FALSE	FALSE	FALSE	MS-1
2434	Waterbar not 18" at flow path	I	Maintain waterbar	4/2/2019 17:00	Completed	4/4/2019 17:00		Waterbar not installed.	14397-000	48.00	FALSE	FALSE	FALSE	MS-1
2435	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/4/2019 17:00		P1 repaired.	14398-400	48.00	FALSE	FALSE	FALSE	MS-1
2436	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/4/2019 17:00		re-inspected. 4/3 and observed damaged P1 had been replaced (E).	11844-500, M N 246.03	8.76	FALSE	FALSE	FALSE	MS-1
2437	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/2/2019 17:00		re-inspected. 4/3 and observed damaged section of P1 had been replaced (E).	11844-500, M N 246.03	8.73	FALSE	FALSE	FALSE	MS-1
2438	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/2/2019 17:00		re-inspected. 4/3 and observed damaged P1 had been replaced (E).	11844-500, M N 246.03	8.73	FALSE	FALSE	FALSE	MS-1
2439	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/4/2019 17:00		Sediment removed from CFS.	11844-500, M N 246.03	48.00	FALSE	FALSE	FALSE	MS-1
2440	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/2/2019 17:00		Re-inspected 4/3 and observed damaged P1 had been replaced (E).	11844-500, M N 246.03	8.71	FALSE	FALSE	FALSE	MS-1
2441	Waterbar not 18" at flow path	I	Remove sediment from CFS	4/2/2019 17:00	Completed	4/4/2019 17:00		Sediment removed from CFS.	11844-500, M N 246.03	48.00	FALSE	FALSE	FALSE	MS-1
2442	CFS tom	I	Repair CFS at Sump	4/2/2019 17:00	Completed	4/4/2019 17:00		DIQ MW Item - Listed on 4/3/19 and 4/7/19 punch lists under wrong station number at 14401-300. Item was corrected on 4/9/19. Photo attached. Item did not have spread assignment - added on 4/9/19. CFS end treatment appeared to be maintained.	14401-300	48.00	FALSE	FALSE	FALSE	MS-1
2443	CFS tom	I	Repair CFS at perimeter	4/2/2019 17:00	Completed	4/4/2019 17:00		DIQ MW Item - Listed on 4/3/19 and 4/7/19 punch lists under wrong station number at 14401-300. Item was corrected on 4/9/19. Photo attached. Item did not have spread assignment - added on 4/9/19. CFS end treatment appeared to be maintained.	14401-300	48.00	FALSE	FALSE	FALSE	MS-1
2444	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/4/2019 17:00		P1 SF was maintained. Following maintenance, LO's cattle damaged more of the P1 SF. A new action item was opened for it and LBI Tracy Hilborn said that the issue will be added to Isact to monitor on the punch list.	14583-50, TWS 1043	55.00	FALSE	FALSE	FALSE	MS-1
2445	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/5/2019 17:00		DIQ MW Item Listed on 4/3/19 and 4/7/19 punch lists under wrong station number at 15589-44	14583-50, TWS 1043	55.00	FALSE	FALSE	FALSE	MS-1
2446	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/5/2019 17:00		EI Mike Renfro corrected on 4/5/19 punch list. Extended due to wet ROW	14583-50, TWS 1043	55.00	FALSE	FALSE	FALSE	MS-1
2447	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/5/2019 17:00		inlet protection was installed 4/5/19. 4/11/21 - inlet protection was noted to not be installed correctly. DIQ MW asked MWP to correct the IP before the forecasted rain event. The IP was re-installed on 4/17/21, please see the attached photo.	14549-484	55.00	FALSE	FALSE	FALSE	MS-1
2448	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/6/2019 17:00		DIQ MW Item - LBI Tracy Hilborn stated item was corrected in the field the same day and verified by EIBen Davenport, photos were received from LEI.	15543-200	0.00	FALSE	FALSE	FALSE	MS-1
2449	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/6/2019 17:00		DIQ MW Item - LBI Tracy Hilborn stated item was corrected in the field the same day and verified by EIBen Davenport, photos were received from LEI.	15543-200	0.00	FALSE	FALSE	FALSE	MS-1
2450	Waterbar not 18" at flow path	I	Repair P1 at Sump	4/2/2019 17:00	Completed	4/6/2019 17:00		DIQ MW Item - LBI Tracy Hilborn stated item was corrected in the field the same day and verified by EIBen Davenport, photos were received from LEI.	15543-200	0.00	FALSE	FALSE	FALSE	MS-1



ID	Action_Item_Usage	Action_Required	Start_Date_Time	Status	Item_Corrected	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration	Stream_Impact	Wetland_Impact	Min_Standards	Correction_Type
2481	Waterbar is not installed per spec	Maintain waterbar	4/19/2019 17:00	Completed	4/19/2019 17:00	4/16/2019 17:00	DEQ MW Item: Extended due to wet ROW/ rain. Marked as complete on 4/13/19. Waiver was requested 4/15/19	14533-00	168.00	FALSE	FALSE	FALSE	FALSE
2482	Waive to torn	Maintain waiver	4/12/2019 17:00	Completed	4/12/2019 17:00	4/14/2019 17:00	re-inspected 4/15 and low water bridge was covered. Access was unavailable to the area due to recent rains. (E)	14533-00	24.00	FALSE	FALSE	FALSE	FALSE
2483	SF fabric torn loose from chain link	Repair SF	4/12/2019 17:00	Completed	4/16/2019 00:00	4/16/2019 17:00	re-inspected 4/15 and found the SF had been repaired earlier that morning (E)	GI-256.02, ATWS 1147	79.00	FALSE	FALSE	FALSE	FALSE
2484	Hole in CFS	Repair CFS	4/12/2019 17:00	Completed	4/16/2019 00:00	4/16/2019 17:00	re-inspected 4/15 and found the hole in the CFS had been patched (E)	GI-256.02	79.00	FALSE	FALSE	FALSE	FALSE
2485	CFS undermined/single stack	Maintain/Upgrade CFS	4/12/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW, contractor maintained CFS	14939-25	48.00	FALSE	FALSE	FALSE	FALSE
2486	CFS check full of sediment, SF fabric not attached to fence	Maintain CFS check dam/SF	4/13/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW, contractor maintained the SF and repaired the CFS	14939-00	72.00	FALSE	FALSE	FALSE	FALSE
2487	CFS seed treatment is clogged with mud	CFS requires maintenance	4/13/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	Did not see on 4/15/19 punch list. Messaged item to E Mike Reinfor to add to punch list, contractor maintained the CFS	14939-00	72.00	FALSE	FALSE	FALSE	FALSE
2488	Fill slope is eroded	Fill slope requires erosion repair and stabilization	4/13/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW, contractor maintained the slope and placed curb	14933-00	72.00	FALSE	FALSE	FALSE	FALSE
2489	CFS full of sediment	CFS requires maintenance	4/13/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW, contractor placed end cap on level spreader	14936-00	72.00	FALSE	FALSE	FALSE	FALSE
2490	Level spreader back end cap	Install end cap on level spreader	4/13/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW, contractor placed straw in the buffer area before the aquatic resource	14934-00	72.00	FALSE	FALSE	FALSE	FALSE
2491	Unstabilized area before aquatic resource	Stabilize area before aquatic resource	4/13/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	M Grant Item from 4/10/2019: CW118 gave MWP EIS wrong station location on 4/10/2019. Extended due to wet ROW, contractor placed straw in the buffer area before the aquatic resource	14948-00 (W-CD)	48.00	FALSE	FALSE	FALSE	MS-1
2492	Secondary containment need maintenance	Maintain secondary containment	4/16/2019 17:00	Completed	4/16/2019 17:00	4/16/2019 17:00	REPAIR TO: Willa, Item	14200-00	14.00	FALSE	FALSE	FALSE	FALSE
2493	Check dam along access road are filled with sediment	Remove sediment from roadside check dams	4/15/2019 15:00	Completed	4/16/2019 00:00	4/16/2019 17:00	Secondary containment maintained	GI 249.02	8.15	FALSE	FALSE	FALSE	FALSE
2494	Erosion control blanket filling into roadside ditch	repair erosion control blanket	4/15/2019 15:31	Completed	4/16/2019 00:00	4/16/2019 17:00	re-inspected 4/16 and found the erosion control blanket had been replaced. (E)	GI 234, two locations, see photos	8.14	FALSE	FALSE	FALSE	FALSE
2495	CFS full of sediment	Maintain CFS	4/15/2019 17:00	Completed	4/19/2019 17:00	4/19/2019 17:00	re-inspected 4/16 and found the CFS had been repaired. (E)	14338-75	96.00	FALSE	FALSE	FALSE	FALSE
2496	Sediment outside LOD and in stream	Remove sediment from stream and from outside LOD	4/15/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Items found to still need maintenance on 4/18/19 - This observation was relayed to LEI Tracy and dispatched to provide maintenance. Sediment retrieval appeared to be complete 4/18/19	S-EF48, W-EF51, 14064-70	72.00	TRUE	TRUE	TRUE	TRUE
2497	P1 over half full with sediment	Clean out P1	4/15/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Marked as complete on 4/18/19 - P1 SF appeared to have been maintained.	14083-00	72.00	FALSE	FALSE	FALSE	FALSE
2498	Sediment off ROW, Sump full of sediment	Retrieve off ROW sediment, Clean sump	4/15/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Marked as complete on 4/18/19 - Sump appeared to be maintained, sediment appeared to be retrieved.	14085-50	72.00	TRUE	TRUE	FALSE	FALSE
2499	Sediment off ROW	Retrieve off ROW sediment	4/15/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Marked as complete on 4/18/19 - Sediment appeared to have been retrieved	14090-00	72.00	TRUE	TRUE	FALSE	FALSE
2500	Sediment off ROW	Retrieve off ROW sediment	4/15/2019 17:00	Completed	8/29/2019 17:00	8/29/2019 17:00	Waiting on LOA	ATWS 1472, 14853+00	3,264.00	TRUE	FALSE	FALSE	FALSE
2501	Holes in CFS	Repair/Replace CFS	4/15/2019 17:00	Completed	4/22/2019 17:00	4/22/2019 17:00	Sediment off ROW appeared to be maintained/retrieved.	14200-00	168.00	FALSE	FALSE	FALSE	FALSE
2502	CFS full of sediment	CFS needs to be maintained	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	Punch list noted item was completed 4/19/19 but was found to be incomplete on 4/20/19 re-inspection. Photos are attached.	15533-25	24.00	FALSE	FALSE	FALSE	FALSE
2503	CFS has hole in it	CFS needs to be maintained	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	Marked as complete on 4/17/19, contractor maintained CFS	15533-25	24.00	FALSE	FALSE	FALSE	FALSE
2504	CFS silt tom	Maintain CFS at sump	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	Marked as complete on 4/17/19, contractor maintained CFS	15533-00	24.00	FALSE	FALSE	FALSE	FALSE
2505	Sediment off ROW, see action items 2538, 2539, 2542, 2543, 2550, 2551	Remove sediment	4/16/2019 17:00	Completed	10/20/2019 17:00	10/20/2019 17:00	Description updated 4/19/19: Extended due to waiting on LOA in litigation. Item marked as complete per email from DEQ 10/20/20 due to sediment off ROW no longer visible or recoverable.	19416-00	13,272.00	TRUE	FALSE	FALSE	FALSE
2506	P1 undermined and sediment off ROW	Remove off ROW sediment and repair P1	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	P1 SF appeared to be maintained and SOA appeared to be retrieved.	19416-00 ATWS 1381	24.00	TRUE	FALSE	FALSE	FALSE
2507	SF fabric loose from chain link	Re-attach SF fabric to chain link	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	SF appeared to have been maintained.	19416-00 ATWS 1381	24.00	FALSE	FALSE	FALSE	FALSE
2508	SF fabric loose from chain link	Re-attach SF fabric to chain link	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	SOA appeared to have been maintained.	FR-305	24.00	FALSE	FALSE	FALSE	FALSE
2509	CFS check outlet overrun	Maintain CFS check	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	CFS check outlet appeared to have been maintained.	FR-305	24.00	FALSE	FALSE	FALSE	FALSE
2510	P1 undermined and sediment off ROW	Remove off ROW sediment and repair P1	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	Sediment off ROW appeared to be retrieved, P1 SF appeared to be maintained.	FR-305	24.00	TRUE	FALSE	FALSE	FALSE
2511	CFS check overrun/full back of stockpile not stabilized	Stabilize back of stockpile and maintain CFS	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	DEQ MW Item - Stockpile appeared to be stabilized and CFS check dams appeared to be maintained and curlew was added.	13416-54	24.00	FALSE	FALSE	FALSE	FALSE
2512	SF undermined	Repair SF	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	SF appeared to have been maintained.	13416-54	24.00	FALSE	FALSE	FALSE	FALSE
2513	Area immediately beyond and treatment not stabilized	Stabilize area beyond end treatment	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	SOA appeared to have been maintained.	13416-23	24.00	FALSE	FALSE	FALSE	FALSE
2514	Stockpile sloped off and no longer stabilized	Stabilize stockpile	4/16/2019 17:00	Completed	4/17/2019 17:00	4/17/2019 17:00	DEQ MW Item - Area behind sump and between ECDs appeared to have been stabilized.	13416-23	24.00	FALSE	FALSE	FALSE	FALSE
2515	Sediment off ROW	Remove sediment	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Stockpile appeared to have been stabilized.	13416-99	24.00	FALSE	FALSE	FALSE	FALSE
2516	CFS filled with sediment from roadway culvert discharge	Remove sediment from CFS	4/17/2019 14:25	Completed	4/17/2019 00:00	4/17/2019 17:00	Contractor discovered the sediment off ROW and has been trucked and the equipment in area to clean up sediment MB 4/16. Contractor has removed sediment from the location DW 4/18. Sta. 13089+00	14400-00	14.00	FALSE	FALSE	FALSE	FALSE
2517	P1 off fence and treatment undermined	Waterbar and treatment require maintenance	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	sediment and roadway stone was removed from CFS. Item identified and completed same	GI 245.01	14.42	FALSE	FALSE	FALSE	FALSE
2518	Sump full and CFS needs to be maintained	Sump and CFS needs to be maintained	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Identified by MW. Insured by underwriting to have been repaired (E)	10991-00, GI 244	8.70	FALSE	FALSE	FALSE	FALSE
2519	Sump full and CFS needs to be maintained	Sump and CFS needs to be maintained	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Contractor made water bar to specific about	14604-50	24.00	FALSE	FALSE	FALSE	FALSE
2520	Sump full and CFS needs to be maintained	Sump and CFS needs to be maintained	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Contractor maintained Sump and CFS	14607-50	24.00	FALSE	FALSE	FALSE	FALSE
2521	Sump filling with sediment	Sump needs to be maintained	4/17/2019 15:30	Completed	4/18/2019 00:00	4/18/2019 17:00	Identified by DEQ. Found sump to have been dug out by hand, sump had water standing in it from recent rains (E)	10991-00, GI 244	8.48	FALSE	FALSE	FALSE	FALSE
2522	CFS perimeter control has been torn	CFS perimeter control has been repaired	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Contractor maintained CFS	14609-50	24.00	FALSE	FALSE	FALSE	FALSE
2523	Sediment filling sump	Sump needs to be maintained	4/17/2019 15:30	Completed	4/18/2019 00:00	4/18/2019 17:00	Identified by MW. Insured by permit to have been dug out by hand. (E)	10991-00, GI 244	8.45	FALSE	FALSE	FALSE	FALSE
2524	P1 has a hole in it	CFS needs to be maintained	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Contractor maintained the Sump and CFS	14611-48	24.00	FALSE	FALSE	FALSE	FALSE
2525	Sediment treatment is clogged with mud	CFS perimeter control needs to be maintained.	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Contractor maintained the Sump and CFS	14614-75	24.00	FALSE	FALSE	FALSE	FALSE
2526	CFS end treatment is clogged with mud	CFS perimeter control needs to be maintained.	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	Contractor maintained CFS perimeter control	14615-75	24.00	FALSE	FALSE	FALSE	FALSE
2527	Super SF fence over half full of sediment	Maintain super sf fence	4/17/2019 17:00	Completed	4/18/2019 11:30	4/18/2019 17:00	Sediment was removed from super sf fence DW 4/18. EIS Dave Burbank relayed these items were complete on 4/18/19. Areas appeared to have been stabilized 4/20/19.	13974-00, GAS Webbers Control Rd.	18.50	FALSE	FALSE	FALSE	FALSE
2528	Bare area alongside P1-343.01	Transco. Stabilize bare areas	4/17/2019 17:00	Completed	4/18/2019 17:00	4/18/2019 17:00	EIS Dave Burbank relayed these items were complete on 4/18/19. Areas appeared to have been stabilized 4/20/19.	PI-343.01	24.00	FALSE	FALSE	FALSE	MS-1



ID	Action Item Issue	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2529	Sediment in rip rap outlet protection	Trussco	4/17/2019 17:00	Completed	4/18/2019 17:00		El Dave Burkhardt relayed these items were complete on 4/18/19. Sediment appeared to have been removed. Additional riprap appeared to have been added.	P1-343.01	24.00	FALSE	FALSE		FALSE
2530	Excavator backing in hydrow and beside Trussco office	Clean up spill	4/17/2019 17:00	Completed	4/18/2019 17:00		El Dave Burkhardt relayed these items were complete on 4/18/19. Spill appeared to be cleaned. PFI was observed working on excavator.	P1-343.01	24.00	FALSE	FALSE		FALSE
2531	Bar area around temporary pad	Trussco. Stabilize bar area around temporary pad	4/17/2019 17:00	Completed	4/18/2019 17:00		El Dave Burkhardt relayed these items were complete on 4/18/19. Area appeared to have been stabilized 4/23/19.	Trussco temporary pad	24.00	FALSE	FALSE		MS-1
2532	Bar area between access road and perimeter fence around	Stabilize bar area	4/17/2019 17:00	Completed	4/18/2019 17:00		repaired rills	P1-343.01	24.00	FALSE	FALSE		MS-1
2533	Rill erosion on ROW	Repair rills	4/18/2019 17:00	Completed	4/19/2019 00:00		repaired rills	11517-000 2348.02	16.00	FALSE	FALSE		FALSE
2534	Channel erosion on ROW	repair channel erosion	4/18/2019 17:00	Completed	4/19/2019 00:00		repaired rills	11511-000 2148.02	16.00	FALSE	FALSE		FALSE
2535	Channel erosion on ROW	repair channel erosion	4/18/2019 17:00	Completed	4/19/2019 00:00		repaired rills	11511-000 2148.02	16.00	FALSE	FALSE		FALSE
2536	CFS second treatment is clogged with mud	CFS perimeter. Control need to be maintained.	4/18/2019 17:00	Completed	4/19/2019 17:00		control need maintained. CFS perimeter control	1459-000	24.00	FALSE	FALSE		FALSE
2537	Rill erosion on ROW	repair rills	4/18/2019 17:00	Completed	4/19/2019 00:00		repaired rills	11473 Steeple Acres	16.00	FALSE	FALSE		FALSE
2538	CFS seed treatment full of sediment/don	Maintain CFS	4/18/2019 17:00	Completed	4/19/2019 17:00		CFS seed treatment appeared to be replaced.	13414-623	24.00	FALSE	FALSE		FALSE
2539	CFS perimeter control full of sediment	Maintain CFS	4/18/2019 17:00	Completed	4/22/2019 17:00	4/26/2019 17:00	of new CFS however, the CFS did not appear to be maintained, observation relayed to El Mike Henfro/El Tracy Hillman to be added back to the punch list. Extended on 4/22/19 - due to wet conditions; marked as complete on 4/22/19. CFS was replaced.	13414-623	96.00	FALSE	FALSE		FALSE
2540	Maintenance required on KCL	Maintain RCEs	4/18/2019 17:00	Completed	4/19/2019 17:00		RCEs were maintained	14712-435	24.00	FALSE	FALSE		FALSE
2541	Maintenance required on KEB	Maintain RCEs	4/18/2019 17:00	Completed	4/19/2019 17:00		RCEs were maintained	14719-937	24.00	FALSE	FALSE		FALSE
2542	Adequately stabilize ATWS 1279	Stabilize denuded soils	4/18/2019 17:00	Completed	4/19/2019 17:00		Denuded areas was stabilized.	14719-937	24.00	FALSE	FALSE		MS-1
2543	Sump and CFS clean out in ATWS 1279	Maintain sump and CFS	4/18/2019 17:00	Completed	4/23/2019 17:00	4/26/2019 17:00	RCEs were maintained. PFI was started the item was connected on 4/19/19. After inspection on 4/20/19 the sump was found to be maintained but the CFS was still found to be over half full of sediment. Photos are attached. Extended due to wet conditions 4/22/19 PFI appeared to be maintained on 4/23/19 inspection.	14722-011	120.00	FALSE	FALSE		FALSE
2544	Sump and CFS clean out in ATWS 1279	Maintain CFS	4/18/2019 17:00	Completed	4/19/2019 17:00		RCEs were maintained	14727-007	24.00	FALSE	FALSE		FALSE
2545	Sump and CFS clean out in ATWS 1279	Maintain CFS	4/18/2019 17:00	Completed	4/19/2019 17:00		RCEs were maintained	14727-007	24.00	FALSE	FALSE		FALSE
2546	Stabilize stockpiles around S419/420	Stabilize stockpiles	4/18/2019 17:00	Completed	4/19/2019 17:00		Stockpiles were stabilized.	14727-000 - 14728-000	24.00	FALSE	FALSE		MS-2
2547	CFS full of sediment	Maintain CFS	4/18/2019 17:00	Completed	4/23/2019 17:00	4/26/2019 17:00	Extended due to wet conditions. Filter fabric appeared to be maintained.	14566-917 - C3 of S 47-48	96.00	FALSE	FALSE		FALSE
2548	Filter fabric full/sagging	Maintain filter fabric	4/18/2019 17:00	Completed	4/23/2019 17:00	4/26/2019 17:00	extended due to wet conditions; punch list states "reed ECO's can't reach sump" on 4/23/19. Will need item appeared to be maintained during 4/23/19 ROW inspection.	14566-917 S 47-48	91.00	FALSE	FALSE		FALSE
2549	Sump full and treatment full of sediment	Maintain Sump/food treatment	4/18/2019 17:00	Completed	4/23/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/23/19. CFS appeared to be replaced.	14565-927	96.00	FALSE	FALSE		FALSE
2550	End treatment full of sediment	Maintain end treatment	4/18/2019 17:00	Completed	4/23/2019 17:00	4/26/2019 17:00	Extended on 4/22/19 due to wet conditions; marked as complete on 4/22/19. Spill material appeared to be removed.	14579-860	96.00	FALSE	FALSE		FALSE
2551	Soil material overtopping CFS	Maintain CFS	4/18/2019 17:00	Completed	4/22/2019 17:00	4/24/2019 17:00	CFS maintained	14583-900	72.00	FALSE	FALSE		FALSE
2552	SSE damaged	Maintain SSE	4/19/2019 8:45	Completed	4/19/2019 8:40		SSE maintained	MWP-MUVA027	0.92	FALSE	FALSE		MS-1
2553	CFS check dam overtopped with sediment	Maintain CFS	4/20/2019 17:00	Completed	4/22/2019 17:00		Extended due to wet conditions; marked as complete on 4/22/19. Sump and end treatment appeared maintained.	13417-000 ATWS 1351	48.00	FALSE	FALSE		FALSE
2554	Sump end treatment full	Maintain sump/food treatment	4/20/2019 17:00	Completed	4/22/2019 17:00		extended due to wet conditions; marked as complete on 4/22/19. Sump and end treatment appeared maintained.	13417-000 ATWS 1351	48.00	FALSE	FALSE		FALSE
2555	P1 SF needs maintenance; sediment off ROW	Maintain P1 SF/ref new SOR	4/20/2019 17:00	Completed	4/22/2019 17:00	4/26/2019 17:00	extended due to wet conditions; marked as complete on 4/23/19. P1 SF appeared to be maintained and sediment off ROW appeared to be reworked/stabilized.	13417-000 ATWS 1351	48.00	TRUE	FALSE		FALSE
2556	P1 SF down	Maintain P1 SF	4/20/2019 17:00	Completed	4/22/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/22/19	14789-625	48.00	FALSE	FALSE		FALSE
2557	P1 SF down	Maintain P1 SF	4/20/2019 17:00	Completed	4/22/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/22/19	14789-625	48.00	FALSE	FALSE		FALSE
2558	P1 SF down	Maintain P1 SF	4/20/2019 17:00	Completed	4/22/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/22/19	14789-625	48.00	FALSE	FALSE		FALSE
2559	CFS topped full of sediment	Maintain CFS	4/20/2019 17:00	Completed	4/23/2019 17:00	5/9/2019 17:00	Items topped due to rough field action item being wrong. CFS numbers managed (El Mike Henfro on 4/23/19 to change from 15837-25 to 14837-25. Extended due to wet conditions. Due to lack on 4/24/19 punch list; message El Mike Henfro with this observation. Extended due to communication issues, inspected on 5/12/19 found to still need maintenance, flagged item and resubmitted to MWP. CFS was checked on 5/4/19 and found to be maintained.	14832-295	312.00	FALSE	FALSE		MS-1
2560	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:16	Completed	4/23/2019 00:00		re-inspected 4/24 and found the item to be repaired. PFI 1.29 shows complete 4/23 (E)	G 244.1 1102.000	8.72	FALSE	FALSE		FALSE
2561	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:17	Completed	4/23/2019 00:00		re-inspected 4/23 and found item to be repaired. PFI 1.260 shows complete 4/23 (E)	11017-000 GI 244	8.71	FALSE	FALSE		FALSE
2562	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:17	Completed	4/23/2019 00:00		re-inspected 4/23 and found item to be repaired. PFI 1.261 shows complete 4/23 (E)	11017-000 GI 244	8.71	FALSE	FALSE		FALSE
2563	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:18	Completed	4/23/2019 00:00		re-inspected 4/23 and found item to be repaired. PFI 1.262 shows complete 4/23 (E)	11017-000 GI 244	8.66	FALSE	FALSE		FALSE
2564	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:18	Completed	4/23/2019 00:00		re-inspected 4/24 and found the item repaired. PFI 1.259 shows complete 4/23 (E)	11017-000 GI 244	8.66	FALSE	FALSE		FALSE
2565	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:21	Completed	4/23/2019 00:00		re-inspected 4/24 and found the item repaired. PFI 1.258 shows complete 4/23 (E)	11017-000 GI 244	8.65	FALSE	FALSE		FALSE
2566	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:21	Completed	4/23/2019 00:00		re-inspected 4/24 and found the item repaired. PFI 1.257 shows complete 4/23 (E)	11017-000 GI 244	8.65	FALSE	FALSE		FALSE
2567	P1 SF fence locked down/overtopped	Repair P1 SF	4/22/2019 15:23	Completed	4/23/2019 00:00		re-inspected 4/24 and found item to be repaired. PFI 1.265 states complete 4/23 (E)	1352-000 GI 248	24.00	FALSE	FALSE		FALSE
2568	Rill erosion and flow denuded	Repair rill fence	4/22/2019 17:00	Completed	4/23/2019 00:00		Rill erosion maintained and denuded area of flow stable and	10954-000 Dore Creek	8.61	FALSE	FALSE		FALSE
2569	Rill erosion and flow denuded	Repair rill fence	4/22/2019 17:00	Completed	4/23/2019 00:00		Rill erosion maintained and denuded area of flow stable and	13521-000 - 13521+00	24.00	FALSE	FALSE		FALSE
2570	Rill erosion and flow denuded	Repair rill fence	4/22/2019 17:00	Completed	4/23/2019 00:00		Rill erosion maintained and denuded area of flow stable and	10954-000 Dore Creek	8.59	FALSE	FALSE		FALSE
2571	Rill erosion and flow denuded	Repair rill fence	4/22/2019 17:00	Completed	4/23/2019 00:00		re-inspected 4/24 and found the item repaired. PFI 1.266 (E)	13540-000	24.00	FALSE	FALSE		FALSE
2572	CFS undermired/overtopped	Repair CFS	4/22/2019 15:24	Completed	4/23/2019 00:00		Re-inspected 4/24 and found the item repaired. PFI 1.267 states complete 4/23 (E)	G 1236. post LV 23, before the ponds, left side of A11	8.53	FALSE	FALSE		FALSE
2573	CFS undermired/overtopped	Repair CFS	4/22/2019 15:24	Completed	4/23/2019 00:00		repaired silt fence	11023-000 GI 244	16.00	FALSE	FALSE		FALSE
2574	Silt fence under mired	Repair silt fence	4/22/2019 17:00	Completed	4/23/2019 00:00		repaired silt fence	11049-000 GI 245.01	17.00	FALSE	FALSE		FALSE
2575	Silt fence under mired	Repair silt fence	4/22/2019 17:00	Completed	4/23/2019 00:00		re-inspected 4/24 and found item to be repaired. PFI 1.268 states complete 4/23 (E)	G 238. near ponds	8.49	FALSE	FALSE		FALSE
2576	CFS undermired	Repair CFS	4/22/2019 15:30	Completed	4/23/2019 00:00		CFS fence replaced	10991-000 GI 249	24.00	FALSE	FALSE		FALSE
2577	Silt fence under mired	Repair silt fence	4/22/2019 17:00	Completed	4/23/2019 00:00		repaired silt fence	11074-000 GI 249	18.00	FALSE	FALSE		FALSE
2578	Silt fence under mired	Repair silt fence	4/22/2019 17:00	Completed	4/23/2019 00:00		repaired silt fence	11074-000 GI 249	18.00	FALSE	FALSE		FALSE
2579	Silt fence under mired	Repair silt fence	4/22/2019 17:00	Completed	4/23/2019 00:00		CFS maintained	13434-000	24.00	FALSE	FALSE		FALSE
2580	CFS undermired	Maintain CFS	4/22/2019 17:00	Completed	4/23/2019 17:00		CFS maintained	13434-000	24.00	FALSE	FALSE		FALSE
2581	CFS undermired	Maintain CFS	4/22/2019 17:00	Completed	4/23/2019 17:00		CFS maintained	13434-000	24.00	FALSE	FALSE		FALSE





ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment Off Row	Stream Impact	Wetland Impact	Miss. Standards	Correction Type
2679	Summary/End treatment full	I	Maintain sump/food treatment	4/29/2019 17:00	Completed	4/29/2019 17:00		Sump/end treatment appeared to be maintained.	14953-50	24.00	FALSE	FALSE	FALSE		FALSE
2680	Summary/End treatment full	I	Maintain sump/food treatment	4/30/2019 17:00	Completed	4/30/2019 17:00		Sump/end treatment appeared to be maintained.	14960-00	24.00	FALSE	FALSE	FALSE		FALSE
2681	Summary/End treatment full	I	Maintain sump/food treatment	4/30/2019 17:00	Completed	4/30/2019 17:00		Sump appeared to be maintained.	14961-10	24.00	FALSE	FALSE	FALSE		FALSE
2682	Sump full	I	Maintain sump	4/29/2019 17:00	Completed	4/29/2019 17:00		Sump appeared to be maintained.	14966-00	24.00	FALSE	FALSE	FALSE		FALSE
2683	Slope backs adequate stabilization/roll erosion	I	Stabilize slope/maintain fills	4/29/2019 17:00	Completed	5/1/2019 17:00		Rills appear maintained, slope appears stabilized.	14977-00 - 14981-50	48.00	FALSE	FALSE	FALSE		MS-1
2684	Hole in SFF	I	Maintain SFF	4/29/2019 17:00	Completed	5/1/2019 17:00		SFF appears maintained.	14979-50 CS S-186	48.00	FALSE	FALSE	FALSE		FALSE
2685	Waterbar channel full of sediment	I	Maintain waterbar	5/1/2019 17:00	Completed	5/1/2019 17:00		Waterbar appeared to be maintained.	14984-00	48.00	FALSE	FALSE	FALSE		FALSE
2686	Cette destroy perimeter LEDs	G	Repair P1 and SFF around ATWS UDA	5/1/2019 17:00	Completed	5/1/2019 17:00		re-inspected SFF and perimeter controls have been checked (E)	ATWS UDA (P1-334)	7.00	FALSE	FALSE	FALSE		FALSE
2687	CFS covered in sediment	I	Maintain CFS	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. CFS has been maintained.	15339-00	24.00	FALSE	FALSE	FALSE		FALSE
2688	P-1 lift fence knocked over	H	Maintain P-1 lift fence	5/1/2019 17:00	Completed	5/1/2019 17:00		P1 repaired	15337-20, GAS Webbers	19.00	FALSE	FALSE	FALSE		FALSE
2689	P-1 lift fence knocked over	H	Maintain P-1 lift fence	4/30/2019 17:00	Completed	5/1/2019 17:00		P1 was repaired	15337-20, GAS Webbers	19.00	FALSE	FALSE	FALSE		FALSE
2690	CFS full/overtopped	I	Maintain CFS	4/30/2019 17:00	Completed	5/1/2019 17:00		See separate item for sediment off ROW. - Marked as complete 5/1/19 - CFS has been maintained, sediment has been retrieved off ROW.	15334-50	24.00	FALSE	FALSE	FALSE		MS-1
2691	P-1 lift fence knocked over	H	Maintain P-1 lift fence	4/30/2019 17:00	Completed	5/1/2019 17:00		P1 was repaired	15337-50, GAS Webbers	19.00	FALSE	FALSE	FALSE		FALSE
2692	Sediment off ROW	I	Remove sediment off ROW	4/30/2019 17:00	Completed	5/1/2019 17:00		Sediment off ROW from overtopping CFS (see separate action item #2690). - Extended waiting on LOA. Excess sediment has been retrieved off the ROW.	15334-00	24.00	FALSE	FALSE	FALSE		FALSE
2693	CFS end treatment	I	Maintain CFS end treatment	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. CFS end treatment appeared to be replaced.	15334-00	24.00	FALSE	FALSE	FALSE		FALSE
2694	CFS full of sediment	I	Maintain CFS	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. CFS appeared to be maintained.	15433-00	24.00	FALSE	FALSE	FALSE		FALSE
2695	Geo fabric boom on timber mat bridge S-G4	I	Maintain geo fabric	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Fabric appeared to be maintained.	15433-00	24.00	FALSE	FALSE	FALSE		FALSE
2696	Waterbar not installed per spec, not 18", no clear flow path	I	Maintain waterbar	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Fabric appeared to be maintained.	15426-00	24.00	FALSE	FALSE	FALSE		MS-1
2697	CFS end treatment	I	Maintain CFS end treatment	4/30/2019 17:00	Completed	5/1/2019 17:00		Water bar appeared to be maintained.	14952-50	48.00	FALSE	FALSE	FALSE		FALSE
2698	Sump full	I	Maintain sump	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Sump appeared to be maintained.	15334-18	24.00	FALSE	FALSE	FALSE		FALSE
2699	CFS undermined	I	Maintain CFS	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. CFS appeared to be maintained.	15445-00	24.00	FALSE	FALSE	FALSE		FALSE
2700	Summary/End treatment full	I	Maintain sump/food treatment	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Sump/end treatment appeared to be maintained.	15437-00	24.00	FALSE	FALSE	FALSE		FALSE
2701	Summary/End treatment full	I	Maintain sump/food treatment	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Sump/end treatment appeared to be maintained.	15438-50	24.00	FALSE	FALSE	FALSE		FALSE
2702	Sediment half the height of CFS/CFS boom	I	Maintain CFS	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. CFS appeared to be maintained.	15431-75	24.00	FALSE	FALSE	FALSE		FALSE
2703	CFS con	I	Maintain CFS	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. CFS appeared to be maintained.	15431-00	24.00	FALSE	FALSE	FALSE		FALSE
2704	Debris blocking inlet to flume pipe	I	Remove debris to free flow path through flume	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Debris appeared to be removed from in front of flume pipe.	15426-97 S-G4	24.00	FALSE	FALSE	FALSE		FALSE
2705	Stream banks denuded	I	Stabilize stream banks	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Stream banks appear stabilized.	15426-97	24.00	FALSE	FALSE	FALSE		FALSE
2706	Sediment off ROW	I	Retrieve sediment	4/30/2019 17:00	Completed	6/21/2019 17:00		Extended due to waiting on LOA. Did not see on 5/10/19 punch list. Sediment has been retrieved.	15426-00	1,248.00	FALSE	FALSE	FALSE		FALSE
2707	Waterbar channel full of sediment	I	Maintain waterbar	4/30/2019 17:00	Completed	5/1/2019 17:00		Marked as complete on 5/1/19. Waterbar appears maintained.	15423-00	24.00	FALSE	FALSE	FALSE		FALSE
2708	Roll erosion	I	Repair and restabilize	4/30/2019 17:00	Completed	5/4/2019 17:00		Marked as complete on 5/2/19 - Roll erosion appeared repaired but lacked stabilization (6/2/19) - Relayed to El Mike Reito to add back to the punch list. Stabilization marked as complete on 5/4/19. ROW was stabilize with straw mulch	15446-00 - 15424-50	96.00	FALSE	FALSE	FALSE		MS-1
2709	Sump full of sediment	G	Clean out sump	5/1/2019 17:00	Completed	5/1/2019 17:00		cleaned out sump	11779-48 GI 249.01	16.00	FALSE	FALSE	FALSE		FALSE
2710	Sump full of sediment	G	Clean out sump	5/1/2019 17:00	Completed	5/1/2019 17:00		cleaned out sump	11779-48 GI 249.01	16.00	FALSE	FALSE	FALSE		FALSE
2711	Sump full of sediment	G	Clean out sump	5/1/2019 17:00	Completed	5/1/2019 17:00		cleaned up sump	11779-48 GI 249.01	16.00	FALSE	FALSE	FALSE		FALSE
2712	Two toe ties stabilized	G	Stabilize toe ties	5/1/2019 17:00	Completed	5/1/2019 17:00		Stabilized toe ties	11161-50 GI 249.01	17.00	FALSE	FALSE	FALSE		FALSE
2713	Super silt fence over half full of sediment	I	Maintain super silt fence	5/1/2019 17:00	Completed	5/1/2019 17:00		The item in the photo is part of the waterbar and is not an issue per DEQ instruction.	15000-50, GAS Show Creek Rd.	0.00	FALSE	FALSE	FALSE		FALSE
2714	Super silt fence debris loose	I	Maintain super silt fence	5/1/2019 17:00	Completed	5/1/2019 17:00		SFF appeared to be maintained.	14899-50, CS of Ramsey Memorial	48.00	FALSE	FALSE	FALSE		FALSE
2715	Roll erosion along water bar	I	Maintain water bar	5/3/2019 17:00	Completed	5/3/2019 17:00		Water bar appeared to be maintained.	14899-50, CS Ramsey Memorial	48.00	FALSE	FALSE	FALSE		FALSE
2716	P1 torn/damaged at sump full of sediment	I	Repair P1	5/2/2019 17:00	Completed	5/3/2019 17:00		Water bar appeared to be maintained.	14411-00, WWP Pk 315	24.00	FALSE	FALSE	FALSE		FALSE
2717	CFS end treatment undermined	I	Maintain CFS end treatment	5/2/2019 17:00	Completed	5/3/2019 17:00		CFS end treatment has been maintained.	14450-240	24.00	FALSE	FALSE	FALSE		FALSE
2718	Sump full of sediment	I	Maintain CFS	5/2/2019 17:00	Completed	5/3/2019 17:00		CFS end treatment has been maintained.	14450-400	24.00	FALSE	FALSE	FALSE		FALSE
2719	CFS full of sediment	I	Maintain CFS	5/2/2019 17:00	Completed	5/3/2019 17:00		J-hook CFS has been maintained.	14448-87	24.00	FALSE	FALSE	FALSE		FALSE
2720	CFS full of sediment	I	Maintain CFS	5/2/2019 17:00	Completed	5/3/2019 17:00		CFS has been maintained.	14444-40	24.00	FALSE	FALSE	FALSE		FALSE
2721	Sediment off ROW	I	Retrieve sediment off ROW	5/2/2019 17:00	Completed	5/3/2019 17:00		Sediment has been retrieved from off the ROW.	14446-400	24.00	FALSE	FALSE	FALSE		FALSE
2722	Roll erosion	I	Repair and restabilize	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Roll erosion has been repaired and ROW stabilized with straw mulch.	14189-00	120.00	FALSE	FALSE	FALSE		MS-1
2723	Roll erosion/ROW lacks adequate stabilization	I	Repair and restabilize	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Roll erosion repaired and ROW stabilized with straw mulch.	14190-50 - 14191-50	120.00	FALSE	FALSE	FALSE		MS-1
2724	Flow path of water bar full of sediment	I	Maintain flow path of water bar	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Waterbar has been maintained and stabilized with straw mulch.	14192-50	120.00	FALSE	FALSE	FALSE		FALSE
2725	Sump over half full of sediment	I	Maintain sump	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Sump has been maintained.	14192-50	120.00	FALSE	FALSE	FALSE		FALSE
2726	Sump over half full of sediment	I	Maintain sump	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Sump has been maintained.	14192-50	120.00	FALSE	FALSE	FALSE		FALSE
2727	Flow path of water bar full of sediment	I	Maintain flow path of water bar	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Waterbar has been maintained and stabilized with straw mulch.	14193-50	120.00	FALSE	FALSE	FALSE		FALSE
2728	Roll erosion	I	Repair and restabilize	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Roll erosion has been stabilized with straw mulch.	14193-50 - 14194-50	120.00	FALSE	FALSE	FALSE		MS-1
2729	Sump over half full of sediment	I	Maintain sump	5/3/2019 17:00	Completed	5/8/2019 17:00		Extended due to wet ROW. Sump appeared to be maintained.	14198-00	96.00	FALSE	FALSE	FALSE		FALSE









ID	Action Item/Issue	Spread	Action Required	Status	Start Date/Time	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Sediment off Row	Stream Impact	Wildlife Impact	Min. Standards	Correction Type
2900	Sump full, P1 undermined, fill erosion	H	Clean out sump, repair P1, repair fill erosion, and stabilize ROW	6/10/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Cleaned out sump, repaired P1, repair of fill, and established ROW	13401-00	FALSE	FALSE	FALSE	FALSE	FALSE
2901	CFS end treatment undermined	H	Repair undermined CFS end treatment	6/10/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Repaired undermined CFS end treatment	13389-00	FALSE	FALSE	FALSE	FALSE	FALSE
2902	SF undermined	H	Repair undermined SF	6/10/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Repaired undermined SF	13407-00, 13404-00	FALSE	FALSE	FALSE	FALSE	FALSE
2903	Sediment/Grovel off ROW and in stream	H	Retrieve off ROW and in-stream sediment	6/10/2019 17:00 Detained	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	This item is extended due to waiting for landowner approval so there is not extension date. Item was re-inspected on 12/10/19 and gravel in stream no longer visible however, gravel remains off ROW in grass. (DH) Items were re-inspected on 10/31/20 and gravel in stream no longer visible however, gravel remains off ROW in grass. (DH)	S-200	FALSE	FALSE	FALSE	FALSE	FALSE
2904	Sump full of sediment and fill erosion	H	Remove sediment from sump and repair fill erosion under culvert	6/10/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Cleaned sediment out of sump, repaired fill erosion, and restabilized ROW	13368-00	FALSE	FALSE	FALSE	FALSE	FALSE
2905	CFS end treatment undermined	H	Repair undermined CFS end treatment	6/10/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Repaired undermined end treatment	13360-00	FALSE	FALSE	FALSE	FALSE	FALSE
2906	CFS full of sediment	H	Remove sediment from behind CFS	6/10/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Removed sediment from behind the CFS	13360-00	FALSE	FALSE	FALSE	FALSE	FALSE
2907	CFS over-dimensioned	I	Maintain CFS	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. CFS maintained 6/12 DW	14001-00	FALSE	FALSE	FALSE	FALSE	FALSE
2908	CFS end treatment on	I	Maintain CFS	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. CFS maintained 6/12 DW	14004-00	FALSE	FALSE	FALSE	FALSE	FALSE
2909	Sediment off ROW	I	Retrieve sediment	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. Sediment removed 6/12 DW	14004-00	FALSE	FALSE	FALSE	FALSE	FALSE
2910	P1 SF down	I	Maintain P1 SF	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. P1 removed, not shown on plans DW.	13999-25	FALSE	FALSE	FALSE	FALSE	FALSE
2911	ECOs need maintenance	I	Maintain ECOs	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. ECOS maintained DW 6/12	13999-50	FALSE	FALSE	FALSE	FALSE	FALSE
2912	Accumulated sediment in waterbar channel	I	Maintain waterbar	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. Waterbar appears to be maintained.	13783-00	FALSE	FALSE	FALSE	FALSE	FALSE
2913	Waterbar does not meet 18" height requirement	I	Maintain waterbar	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	P1 SF appears to be maintained.	13783-75	FALSE	FALSE	FALSE	FALSE	FALSE
2914	P1 SF undermined	I	Maintain P1	6/10/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Extended due to wet ROW. CFS maintained 6/13 DW.	13783-00	FALSE	FALSE	FALSE	FALSE	FALSE
2915	CFS needs maintenance	I	Maintain CFS	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW. Super silt fence maintained 6/13 DW.	15707-00, GAS Riddle Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2916	Super Silt Fence needs maintenance	I	Maintain Super silt fence	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW. Super silt fence maintained 6/13 DW.	15707-00, GAS Riddle Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2917	Bill Erosion	I	Stabilize ROW	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW. ROW stabilized 6/13 DW.	15707-00, GAS Riddle Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2918	CFS half full of sediment, undermined	I	Maintain CFS	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Did not appear on punch list until 6/13/19 - Email sent to Mike Renfro 6/12/19 stating item was not on punch list. CFS maintained 6/14 DW.	15707-00, GAS Riddle Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2919	CFS over half full of sediment, overtopped	I	Maintain CFS	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW. CFS maintained 6/13 DW.	15728-00, CFS Rte. 29	FALSE	FALSE	FALSE	FALSE	FALSE
2920	CFS sediment over 50%	G	remove sediment from CFS	6/11/2019 17:00 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	Sediment was cleaned off CFS (DH)	14932-00, GAS Rumney Memorial Hwy	FALSE	FALSE	FALSE	FALSE	FALSE
2921	CFS undermined	G	repair P1	6/11/2019 17:00 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	Item was missing from PL6/12/19 and then listed at the wrong station number 6/13/19. Item was first listed on 6/14/19 punch list. CFS maintained DW.	14849-00, GAS Listening Hill Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2922	CFS overtopped	G	remove sediment from CFS	6/11/2019 17:00 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	Sediment was cleaned off CFS (DH)	14851-00, GAS Listening Hill Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2923	CFS undermined	I	Maintain CFS	6/11/2019 17:00 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	Item was missing from PL6/12/19 and then listed at the wrong station number 6/13/19. Item was first listed on 6/14/19 punch list. CFS maintained DW.	14851-00, GAS Listening Hill Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2924	CFS over 50% capacity	I	CFS silt clean, cleaned out, sediment silted out of sump (DH)	6/12/2019 15:00 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	CFS silt clean, cleaned out, sediment silted out of sump (DH)	14851-00, GAS Listening Hill Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2925	SF undermined	G	repair SF	6/11/2019 15:31 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	SF repaired (DH)	11838-00, MT Tabor	FALSE	FALSE	FALSE	FALSE	FALSE
2926	Sediment off ROW	I	Remove Sediment	6/12/2019 17:00 Completed	6/14/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Item was missing from PL6/12/19 and then listed at the wrong station number 6/13/19. Item was first listed on 6/14/19 punch list. Sediment removed from off ROW DW.	14851-00, GAS Listening Hill Rd.	FALSE	FALSE	FALSE	FALSE	FALSE
2927	CFS end treatment undermined	I	Repair CFS	6/11/2019 15:32 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	CFS end treatment repaired off (DH)	11828-50, MT Tabor	FALSE	FALSE	FALSE	FALSE	FALSE
2928	CFS end treatment needs maintenance	G	remove sediment from end treatment	6/11/2019 15:33 Completed	6/12/2019 15:00	6/12/2019 15:00	6/12/2019 15:00	Sediment was removed from CFS (DH)	11828-50, MT Tabor	FALSE	FALSE	FALSE	FALSE	FALSE
2929	erosion along roadside in ROW, discharge onto AR	G	repair erosion	6/11/2019 15:34 Completed	6/13/2019 00:00	6/13/2019 00:00	6/13/2019 00:00	It was re-inspected 6/14 and found the ditch filled with stone, erosion was repaired (E)	MN266, at first crossing	FALSE	FALSE	FALSE	FALSE	FALSE
2930	CFS over half full with sediment	I	Maintain CFS	6/11/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW	15638-50	FALSE	FALSE	FALSE	FALSE	FALSE
2931	Accumulated sediment on timber mat bridge	I	Maintain timber mat bridge	6/11/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW	15638-00, CFS 5-105-NT	FALSE	FALSE	FALSE	FALSE	FALSE
2932	CFS end treatment half of accumulated sediment	I	Maintain CFS end treatment	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	removed from CFS	14890-00	FALSE	FALSE	FALSE	FALSE	FALSE
2933	ECOs need maintenance	I	Maintain ECOS	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Item and CFS IP appeared to be maintained.	14888-00	FALSE	FALSE	FALSE	FALSE	FALSE
2934	Gap in CFS inlet protection	I	Maintain CFS inlet protection	6/11/2019 17:00 Completed	6/13/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Installed secondary containment	U-034	FALSE	FALSE	FALSE	FALSE	FALSE
2935	Pump running too loud	G	Secondary containment	6/11/2019 16:35 Completed	6/12/2019 17:00	6/12/2019 17:00	6/12/2019 17:00	Installed secondary containment	U-034	FALSE	FALSE	FALSE	FALSE	FALSE
2941	CFS clogged with sediment	I	Maintain CFS	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15944-00	FALSE	FALSE	FALSE	FALSE	FALSE
2942	CFS end treatment clogged with sediment	I	Maintain CFS end treatment	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15931-00	FALSE	FALSE	FALSE	FALSE	FALSE
2943	CFS clogged with sediment	I	Maintain CFS	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15931-70	FALSE	FALSE	FALSE	FALSE	FALSE
2944	Timber bridge washout	I	Maintain timber bridge	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15931-70	FALSE	FALSE	FALSE	FALSE	FALSE
2945	P1 requiring maintenance	I	Maintain P1	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. P1 has been completely removed from the area.	15923-00, S-HSA	FALSE	FALSE	FALSE	FALSE	FALSE
2946	P1 half full of sediment	I	Maintain P1	6/10/2019 17:00 Completed	6/12/2019 17:00	6/14/2019 17:00	6/14/2019 17:00	Maintained as complete on 6/11/19	15931-113	FALSE	FALSE	FALSE	FALSE	FALSE
2947	CFS end treatment clogged with sediment	I	Repair waterbar/erosion	6/11/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Waterbar removed completely. A new bar was installed uplope.	15899-50	FALSE	FALSE	FALSE	FALSE	FALSE
2948	Waterbar overtopped/erosion	I	Repair waterbar/erosion	6/11/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Waterbar removed completely. A new bar was installed uplope.	15899-50	FALSE	FALSE	FALSE	FALSE	FALSE
2949	Erosion on ROW	I	Repair and stabilize erosion	6/11/2019 17:00 Completed	6/11/2019 17:00	6/11/2019 17:00	6/11/2019 17:00	Repaired and stabilized erosion.	15899-50 - 13898-50	FALSE	FALSE	FALSE	FALSE	FALSE
2950	Waterbar undermined	I	Maintain P1	6/12/2019 17:00 Completed	6/13/2019 17:00	6/13/2019 17:00	6/13/2019 17:00	P1 installation DW.	14812-00	FALSE	FALSE	FALSE	FALSE	FALSE
2951	Waterbar undermined	I	Maintain P1	6/12/2019 17:00 Completed	6/13/2019 17:00	6/13/2019 17:00	6/13/2019 17:00	end treatment appears to be maintained. SOR appears to be maintained.	14812-00	FALSE	FALSE	FALSE	FALSE	FALSE
2952	Sediment bypassing end treatment, sediment off ROW	I	Maintain end treatment and retrieve	6/12/2019 17:00 Completed	6/13/2019 17:00	6/13/2019 17:00	6/13/2019 17:00	CSM and sand bar DW.	14351-00	FALSE	FALSE	FALSE	FALSE	FALSE
2953	CFS overtopped	I	Maintain CFS	6/12/2019 17:00 Completed	6/13/2019 17:00	6/13/2019 17:00	6/13/2019 17:00	CFS maintained DW.	14899-50	FALSE	FALSE	FALSE	FALSE	FALSE
2954	P1 SF undermined	I	Maintain P1 SF	6/12/2019 17:00 Completed	6/13/2019 17:00	6/13/2019 17:00	6/13/2019 17:00	P1 SF appears to be maintained	14899-50	FALSE	FALSE	FALSE	FALSE	FALSE
2955	Waterbar undermined	I	Maintain Waterbar	6/12/2019 17:00 Completed	6/13/2019 17:00	6/13/2019 17:00	6/13/2019 17:00	Sediment removed from off row DW.	14351-00 - 14352-00	FALSE	FALSE	FALSE	FALSE	FALSE
2956	Waterbar undermined	I	Maintain Waterbar	6/12/2019 17:00 Completed	6/13/2019 17:00	6/13/2019 17:00	6/13/2019 17:00	Waterbar maintained DW.	14879-00	FALSE	FALSE	FALSE	FALSE	FALSE

ID	Action_Item_Issue	Spread	Action_Required	Start_Date_Time	Status	Item_Correction Date	Extended Date	Corrective Action Performed	Location	Actual_Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2950	CFS cover half full with sediment	I	Maintain CFS	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	CFS appears to be maintained	1835+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2951	CFS needs maintenance	I	Maintain CFS	6/12/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	CFS maintained DW	1887+50	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2952	Sediment off ROW	I	Remove sediment off ROW	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	Sediment removed from off row DW. Do not see on 6/14/19 punch list. Met with E Mike Berio for item to be added to the punch list (6/14/19). Marked as complete on 6/14/19. Further appeared to be covered.	1887+50	24.00	TRUE	FALSE	FALSE	FALSE	FALSE
2953	Open bags of fertilizer uncovered	I	Cover open bags of fertilizer	6/15/2019 17:00	Completed	6/15/2019 17:00	6/15/2019 17:00	Super silv maintained DW	1822+55 ATWS 1381	72.00	FALSE	FALSE	FALSE	FALSE	FALSE
2954	Maintain Super SR	I	Maintain Super SR	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	Do not see on 6/14/19 punch list, met with Mike Berio on 6/14/19 for item to be added to the punch list. CFS appeared to be maintained.	1888+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2955	CFS underlined	I	Maintain CFS	6/15/2019 17:00	Completed	6/15/2019 17:00	6/15/2019 17:00	Sump and CFS maintained 6/14 DW.	1831+00	72.00	FALSE	FALSE	FALSE	FALSE	FALSE
2956	CFS and sump need maintenance	I	Maintain CFS and Sump	6/14/2019 17:00	Completed	6/14/2019 17:00	6/14/2019 17:00	Watters man and DW.	1888+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2957	Watt to half full of sediment	I	Maintain Wattles	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	P-1 maintained DW.	1887+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2958	P-1 underlined	I	Maintain P-1	6/12/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	removed due to wet ROW. Water bar maintained 6/14 DW.	1888+00	48.00	FALSE	FALSE	FALSE	FALSE	FALSE
2959	Water bar needs maintenance, overtopped	I	Maintain waterbar	6/14/2019 17:00	Completed	6/14/2019 17:00	6/14/2019 17:00	CFS maintained DW.	1893+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2960	CFS overtopped	I	Maintain CFS	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	DIQ MGS item. Contractor currently working in the area to remove timber mats from S-11. Waterbar appears to be maintained.	1893+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2970	Repair and stabilize to W. Maintain flow path of water bar	I	Row locks adequate stabilization (fill erosion) and flow path of water bar needs maintenance	6/12/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	DIQ MGS item. P1 Appears to be maintained and reinforced with hay bale	1428+12	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2971	P1 SF underlined	I	Maintain P1 SF	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	Sediment removed from off row DW.	1423+00 (C15-C19)	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2972	Sediment off ROW	I	Retrieve sediment off ROW	6/12/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	DIQ MGS item. Sumps appear to be maintained.	1900+00	24.00	TRUE	FALSE	FALSE	FALSE	FALSE
2973	Sump requires maintenance (R)	I	Maintain sumps (R)	6/12/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	DIQ MGS item. Sumps appear to be maintained.	208.3 - MP 208.4	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2974	P1 SF and CFS require maintenance	I	Maintain P1 SF and CFS	6/12/2019 17:00	Completed	6/12/2019 17:00	6/12/2019 17:00	DIQ MGS item. Listed on punch list from E John White (item 308) at STA. 1594+75 through 1594+51. Extended due to wet ROW. Sediment retrieved 6/27/19.	1591+20 (MP 301.5)	120.00	FALSE	FALSE	FALSE	FALSE	FALSE
2975	Sediment from timber mat bridge displaced off ROW	I	Retrieve sediment off ROW	6/12/2019 17:00	Completed	6/12/2019 17:00	6/12/2019 17:00	DIQ MGS item. Do not see on 6/14/19 punch list. Met with E Mike Berio (6/14/19) item listed on the punch list from E John White at 1890+50 (identified by JW on 6/10/19). Resuspended 6/15/19 and found to be incomplete. Do not see on 6/17/19 punch list. Called E Mike Berio to let him know. Item voided to 6/15. CFS and P-1 maintained DW.	1595+80 - 1595+00 (W+H)	24.00	TRUE	FALSE	FALSE	FALSE	FALSE
2976	Flow locks adequate stabilization (fill erosion leading to sump)	I	Repair and restabilize flow	6/12/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	DIQ MGS item. Extended due to wet ROW. Marked as complete on 7/3. Slope stabilized with corrie and straw mulch.	1594+31 (MP 304.9)	144.00	FALSE	FALSE	FALSE	FALSE	FALSE
2977	Slope on slope bottom CFS appears to be at capacity for sediment and complete set into no signs of overtopping	I	maintain CFS and add CFS to prevent further overtopping	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	Removed built up sediment from behind CFS. maintained CFS	14251+97	304.00	FALSE	FALSE	FALSE	FALSE	FALSE
2978	P1 SF down	I	Maintain P1 SF	6/18/2019 17:00	Completed	6/18/2019 17:00	6/18/2019 17:00	Item did not appear to be on the punch list summary tab, was just under "RQD". Emailed Mike Berio on 6/17/19. P1 was observed to be repaired the morning of 6/19/19.	1388+00	120.00	FALSE	FALSE	FALSE	FALSE	FALSE
2979	CFS needs maintenance	I	Maintain CFS	6/18/2019 17:00	Completed	6/18/2019 17:00	6/18/2019 17:00	CFS appears to be maintained.	1377+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2980	CFS with multiple holes	I	Repair/Replace CFS	6/18/2019 17:00	Completed	6/18/2019 17:00	6/18/2019 17:00	re-inspected 6/14 and found the CFS to be repaired. (E)	1862+75	7.00	FALSE	FALSE	FALSE	FALSE	FALSE
2981	Sump near full of sediment	G	Restore sump to capacity	6/13/2019 17:00	Completed	6/13/2019 17:00	6/13/2019 17:00	re-inspected 6/14 and found the sump to have been cleaned out (E)	1837+00	17.00	FALSE	FALSE	FALSE	FALSE	FALSE
2982	CFS underlined	I	Maintain CFS	6/17/2019 17:00	Completed	6/17/2019 17:00	6/17/2019 17:00	CFS maintained DW.	1537+80	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2983	CFS underlined	I	Maintain CFS	6/17/2019 17:00	Completed	6/17/2019 17:00	6/17/2019 17:00	CFS maintained DW.	1537+80	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2984	CFS underlined	I	Maintain CFS	6/17/2019 17:00	Completed	6/17/2019 17:00	6/17/2019 17:00	CFS maintained DW.	1537+80	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2985	Flow locks adequate stabilization (fill erosion leading to sump)	I	Repair/Replace water	6/14/2019 17:00	Completed	6/14/2019 17:00	6/14/2019 17:00	re-inspected 6/17 and both water at the timber mat bridge had been replaced. (E)	1512+00	17.00	FALSE	FALSE	FALSE	FALSE	FALSE
2986	Free fill on P1 damaging perimeter P1	G	Remove free fill from P1. Repair P1	6/14/2019 17:00	Completed	6/15/2019 17:00	6/15/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1122+00	22.00	FALSE	FALSE	FALSE	FALSE	FALSE
2987	sil fence stake broken	G	replace stake	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	Sta. 1091+00	14.00	FALSE	FALSE	FALSE	FALSE	FALSE
2988	sil fence down by cows	G	hole in sil fence	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	Sta. 1094+00	14.00	FALSE	FALSE	FALSE	FALSE	FALSE
2989	sil fence down by cows	G	repair sil fence	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1094+00	14.00	FALSE	FALSE	FALSE	FALSE	FALSE
2990	sil fence down by cows	G	repair sil fence	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1094+00	14.00	FALSE	FALSE	FALSE	FALSE	FALSE
2991	sil fence down by cows	G	repair sil fence	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1094+00	14.00	FALSE	FALSE	FALSE	FALSE	FALSE
2992	sediment off ROW	G	retrieve sediment	6/18/2019 15:46	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	15+45	15.45	TRUE	FALSE	FALSE	FALSE	FALSE
2993	Flow locks adequate stabilization (fill erosion leading to sump)	I	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	6/18/2019 17:00	Completed	6/18/2019 17:00	6/18/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1555+24	72.00	FALSE	FALSE	FALSE	FALSE	FALSE
2994	Sump over half full of sediment	G	Maintain sump	6/18/2019 17:00	Completed	6/21/2019 17:00	6/21/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1400+10	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2995	CFS damaged with sediment	I	Maintain CFS	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1400+10	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2996	CFS torn	I	Repair CFS	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1400+11	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
2997	Wattle off ROW	I	Retrieve wattle off ROW	6/18/2019 17:00	Completed	6/22/2019 17:00	6/22/2019 17:00	Landowner approval not granted (Riley Tract) LET Tracy Hilson stated this wattle has been off ROW since 10/2018.	1387+16	-1,097,233.00	FALSE	FALSE	FALSE	FALSE	FALSE
2998	CFS off ROW	I	Retrieve CFS located off the ROW	6/18/2019 17:00	Completed	6/19/2019 17:00	6/19/2019 17:00	Landowner approval not granted (Riley Tract) LET Tracy Hilson stated this CFS has been off ROW since 10/2018.	1375+16	-1,097,233.00	FALSE	FALSE	FALSE	FALSE	FALSE
2999	CFS and treatment	I	Maintain CFS and treatment	6/18/2019 17:00	Completed	6/18/2019 17:00	6/18/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1397+16	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3000	Sump over half full of sediment	I	Maintain sump and CFS and treatment	6/18/2019 17:00	Completed	6/21/2019 17:00	6/21/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1397+16	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3001	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+28	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3002	CFS underlined	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3003	CFS underlined	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3004	CFS underlined	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3005	CFS underlined	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3006	CFS underlined	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3007	Sediment off ROW	I	Retrieve sediment off ROW	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3008	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3009	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3010	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3011	Sediment off ROW	I	Retrieve sediment off ROW	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3012	Sediment off ROW	I	Retrieve sediment off ROW	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3013	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3014	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3015	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3016	P-1 underlined	I	Maintain P-1	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3017	P1 SF down	I	Maintain P1 SF	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3018	P1 SF requires maintenance	I	Maintain P1 SF	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being stabilized.	1493+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3019	P1 SF requires maintenance	I	Maintain P1 SF	6/19/2019 17:00	Completed	6/20/2019 17:00	6/20/2019 17:00	DIQ Inspector Matt Grant that perimeter control can be pulled out due to area being							



ID	Action Item/Issue	Spread	Action Required	Status	Start Date/Time	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3106	ROW back adequate stabilization (fill erosion)	I	Repair and stabilize	7/2/2019 17:00 Completed	7/5/2019 17:00	7/9/2019 17:00		REQ MG Item. Extension request on 7/5 for wet ROW. Marked as completed on 7/5. ROW back with stream and dunes.	13844-07 - 13844-93	72.00	FALSE	FALSE	FALSE	FALSE
3109	Division berm needs maintenance/stabilization	I	Repair and stabilize/division berm	7/2/2019 17:00 Completed	7/10/2019 17:00	7/9/2019 17:00		REQ MG Item. Extension request on 7/5 for wet ROW. Division berm appeared to be stabilized and maintained. An additional sump was also added.	13844-07 - 13844-93	192.00	FALSE	FALSE	FALSE	FALSE
3108	CFS needs maintenance (accumulated sediment)	I	Maintain CFS	7/2/2019 17:00 Completed	7/3/2019 17:00	7/3/2019 17:00		REQ MW Item. Item marked as complete on 7/3. CFS maintained.	13860-00	24.00	FALSE	FALSE	FALSE	FALSE
3109	Sump needs maintenance (accumulated sediment)	I	Maintain sump	7/2/2019 17:00 Completed	7/10/2019 17:00	7/9/2019 17:00		REQ MW Item. Extension request on 7/5 for wet ROW. Sump appeared to be maintained. Treatment appeared to be maintained (replaced).	13860-00	192.00	FALSE	FALSE	FALSE	FALSE
3110	CFS end treatment undermined	I	Maintain CFS end treatment	7/2/2019 17:00 Completed	7/5/2019 17:00	7/9/2019 17:00		Extended due to waiting for approval from Army Corps.	13860-00	72.00	FALSE	FALSE	FALSE	FALSE
3111	Filter cloth under discharge bridge torn	H	Replace damaged filter cloth, bridge of bridge	7/2/2019 17:00 Completed	7/6/2019 17:00	7/10/2019 09:00		Material pushed away from SS and SFS repaired	5-MM14	96.00	FALSE	FALSE	FALSE	FALSE
3112	Soil bank in front of surge tank fence	H	Repair connection of filter material between timber mat bridge and SF	7/2/2019 17:00 Completed	7/3/2019 17:00	7/3/2019 17:00		Timber mat bridge was re-built	5-MM14	22.00	FALSE	FALSE	FALSE	FALSE
3113	Bridge chiling and bore filter cloth	H	Repair timber mat bridge and filter cloth	7/2/2019 17:00 Completed	7/3/2019 17:00	7/3/2019 17:00		P1 SF installed	5-MM14	17.50	FALSE	FALSE	FALSE	FALSE
3114	Hold in P1 SF	I	Maintain P1 SF	7/3/2019 17:00 Completed	7/6/2019 17:00	7/6/2019 17:00		CFS maintained	13876-00 GASS-C08	72.00	FALSE	FALSE	FALSE	FALSE
3115	CFS over half full of sediment	I	Maintain CFS	7/5/2019 17:00 Completed	7/5/2019 17:00	7/5/2019 17:00		inspected 7/8 and observed that the P1 had been repaired. (E)	15045-80	48.00	FALSE	FALSE	FALSE	FALSE
3117	check dams along access require maintenance	G	repair check dams and remove sediment	7/5/2019 14:07 Completed	7/5/2019 14:00	7/5/2019 14:00		re-inspected 7/8 and observed that the P1 had been repaired. (E)	MN 266	14.12	FALSE	FALSE	FALSE	FALSE
3118	P1 perimeter control undermined	I	repair P1	7/5/2019 14:10 Completed	7/5/2019 14:00	7/5/2019 14:00		Sump appears to be maintained.	MN 266	14.12	FALSE	FALSE	FALSE	FALSE
3119	Sump over 50% full	I	Maintain sump	7/5/2019 17:00 Completed	7/8/2019 10:00	7/8/2019 10:00		Sump appears to be maintained.	14489-70	65.00	FALSE	FALSE	FALSE	FALSE
3120	Sump over 50% full	I	Maintain sump	7/5/2019 17:00 Completed	7/8/2019 10:00	7/8/2019 10:00		Marked as complete on 7/6/19 - This sediment off ROW at 14489-68 appeared to still need maintenance. CM spoke to Environmental Coordinator Gains Sherburne on site about this observation. He said the crew working in this area would re-visit/stabilize the sediment in the field today on 7/8/19.	14489-70	65.00	FALSE	FALSE	FALSE	FALSE
3121	Sediment off ROW	I	Retrieve sediment	7/5/2019 17:00 Completed	7/6/2019 17:00	7/6/2019 17:00		Upon re-inspection SOH appeared to be retrieved/stabilized.	14489-68, S-622	24.00	TRUE	FALSE	FALSE	FALSE
3122	Sediment in stream	I	Retrieve sediment	7/5/2019 17:00 Completed	7/6/2019 17:00	7/6/2019 17:00		Marked as complete on 7/6/19 - Item to remain open until DEC/Nate Hughes confirms cleanup.	14489-68, S-622	24.00	FALSE	TRUE	FALSE	FALSE
3123	Water bar chain full of sediment, overruns, slope erosion	I	Height, repair slope erosion	7/5/2019 17:00 Completed	7/8/2019 10:00	7/8/2019 10:00		Waterbars and slope appear to be maintained.	14493-00	65.00	FALSE	FALSE	FALSE	FALSE
3124	Sediment off ROW	I	Retrieve off ROW sediment	7/6/2019 17:00 Completed	7/6/2019 17:00	7/6/2019 17:00		Sediment appears to be retrieved	14489-75	24.00	TRUE	FALSE	FALSE	FALSE
3125	CFS end treatment undermined	I	Repair end treatment	7/5/2019 17:00 Completed	7/8/2019 17:00	7/8/2019 17:00		CFS end treatment maintained.	14489-75	24.00	FALSE	FALSE	FALSE	FALSE
3126	Slope eroded, no longer stabilized	I	Repair and re-stabilize slope	7/5/2019 17:00 Completed	7/8/2019 10:00	7/8/2019 10:00		Slope up points to be maintained and re-stabilized with curb.	14489-00	65.00	FALSE	FALSE	FALSE	FALSE
3127	Sump near capacity	I	Restore sump to capacity, remove sediment	7/5/2019 17:00 Completed	7/9/2019 17:00	7/9/2019 17:00		Sump appeared to be maintained	14489-75	96.00	FALSE	FALSE	FALSE	FALSE
3128	CFS end treatment overrun	I	Maintain CFS end treatment	7/5/2019 17:00 Completed	7/9/2019 17:00	7/9/2019 17:00		CFS end treatment appears maintained	14489-75	96.00	FALSE	FALSE	FALSE	FALSE
3129	Geotex fabric torn off timber mat bridge	I	Re-stitch fabric to timber mat bridge	7/5/2019 5:00 Completed	7/6/2019 17:00	7/6/2019 17:00		Geotex fabric appeared to be maintained and secured to bridge.	14489-75	36.00	FALSE	FALSE	FALSE	FALSE
3130	CFS needs maintenance	H	Maintain CFS	7/5/2019 12:00 Completed	7/5/2019 16:00	7/5/2019 16:00		CFS maintained/new CFS added	14489-68, S-622	4.00	FALSE	FALSE	FALSE	FALSE
3131	CFS end treatment clogged with sediment	I	Maintain CFS end treatment	7/6/2019 17:00 Completed	7/9/2019 17:00	7/9/2019 17:00		Water bar repaired/maintained	MN 266, 7/10 access from Wimmer property sign	72.00	FALSE	FALSE	FALSE	FALSE
3132	Sump over 50% full	I	Maintain sump	7/6/2019 17:00 Completed	7/9/2019 17:00	7/9/2019 17:00		Sump maintained DW.	15093-50	72.00	FALSE	FALSE	FALSE	FALSE
3133	CFS needs maintenance	H	Maintain CFS	7/6/2019 17:00 Completed	7/9/2019 17:00	7/9/2019 17:00		Sump maintained DW.	15093-50	72.00	FALSE	FALSE	FALSE	FALSE
3134	CFS needs maintenance	H	Maintain CFS	7/6/2019 17:00 Completed	7/9/2019 17:00	7/9/2019 17:00		CFS maintained	12311-50	22.00	FALSE	FALSE	FALSE	FALSE
3135	CFS needs maintenance	H	Maintain CFS	7/8/2019 17:00 Completed	7/9/2019 15:00	7/9/2019 15:00		Sump cleaned out, water bar repaired.	12311-50	22.00	FALSE	FALSE	FALSE	FALSE
3136	Sump needs maintenance/slope drain needed	H	Clean out sump/inlet at slope drain	7/9/2019 17:00 Completed	7/9/2019 15:00	7/9/2019 15:00		Slope drains were retained in this area, actively working on them	12311-50	22.00	FALSE	FALSE	FALSE	FALSE
3137	Slope drains needed	H	Maintain slope drains	7/9/2019 17:00 Completed	7/9/2019 15:00	7/9/2019 15:00		Slope drains are not on E66 plain, MW9 LEI Brady Clark refilled slope drains and contractor is actively working on installation.	12329-00, 12337-00 (multiple water bars)	7.00	FALSE	FALSE	FALSE	FALSE
3138	Water bar needs maintenance	H	Maintain water bar	7/9/2019 17:00 Completed	7/9/2019 15:00	7/9/2019 15:00		Water bar repaired/maintained	12330-00	22.00	FALSE	FALSE	FALSE	FALSE
3139	Sump needs maintenance	H	Maintain sump	7/9/2019 17:00 Completed	7/9/2019 15:00	7/9/2019 15:00		Sump cleaned out	12330-00	22.00	FALSE	FALSE	FALSE	FALSE
3140	Water bar needs repaired	H	Repair water bar	7/9/2019 17:00 Completed	7/9/2019 15:00	7/9/2019 15:00		Water bar repaired	12340-00	22.00	FALSE	FALSE	FALSE	FALSE
3141	Slope drains needed	H	Inlet at slope drains	7/9/2019 17:00 Completed	7/9/2019 15:00	7/9/2019 15:00		This item is for the water bars between 12340-00-12345-00	12340-00	22.00	FALSE	FALSE	FALSE	FALSE
3142	Sediment off ROW	G	retrieve sediment	7/9/2019 14:34 Completed	7/10/2019 09:00	8/1/2019 09:00		Slope drains are on E66 plain, MW9 LEI Brady Clark refilled the slope drains. The contractor item exceeded availability land cover approval (E)	12345-00, 12345-00	7.00	FALSE	FALSE	FALSE	FALSE
3143	check dams need maintenance	G	remove sediment from check dams	7/9/2019 14:34 Completed	7/9/2019 09:00	7/9/2019 09:00		observed crews removing sediment on 7/10, re-inspected 7/12 and sediment was removed and area was stabilized (E)	MN 266	33.00	TRUE	FALSE	FALSE	FALSE
3144	check dams need maintenance	G	remove sediment from CFS check dams	7/9/2019 14:34 Completed	7/9/2019 09:00	7/9/2019 09:00		re-inspected 7/10 and observed that check dams along access road had been refilled and sediment removed from CFS (E)	MN 266	9.01	FALSE	FALSE	FALSE	FALSE
3145	CFS perimeter control requires maintenance	G	remove sediment from CFS perimeter control	7/9/2019 15:02 Completed	7/9/2019 09:00	7/9/2019 09:00		re-inspected 7/10 and observed sediment had been removed from check dams (E)	MN 266, 03	8.99	FALSE	FALSE	FALSE	FALSE
3146	CFS perimeter control requires maintenance	G	remove sediment from CFS perimeter control	7/9/2019 15:02 Completed	7/9/2019 09:00	7/9/2019 09:00		re-inspected 7/10 and observed sediment accumulation removed from CFS (E)	11901-08 MN 266, 03	8.96	FALSE	FALSE	FALSE	FALSE
3147	CFS perimeter control requires maintenance	G	remove sediment from CFS perimeter control	7/9/2019 15:03 Completed	7/9/2019 09:00	7/9/2019 09:00		re-inspected 7/10 and observed sediment accumulation removed from CFS (E)	11901-08 MN 266, 03	8.94	FALSE	FALSE	FALSE	FALSE
3148	Water bar requires maintenance (accumulated sediment in flow path)	I	Maintain water bar	7/9/2019 17:00 Completed	7/10/2019 09:00	7/10/2019 09:00		Water bar requires maintenance	12340-00	31.00	FALSE	FALSE	FALSE	FALSE
3149	Sump needs maintenance (accumulated sediment over half full)	I	Maintain sump	7/9/2019 17:00 Completed	7/13/2019 17:00	7/13/2019 17:00		Waterbar appeared to be maintained	15056-00	120.00	FALSE	FALSE	FALSE	FALSE
3150	stone outlet must be at least 1 ft below the top of embankment.	I	Maintain stone weir/bullet	7/9/2019 14:28 Completed	7/10/2019 17:00	7/10/2019 17:00		Sump was maintained.	15047-02	96.00	FALSE	FALSE	FALSE	FALSE
3151	water bar requires maintenance	G	Maintain stone weir/bullet	7/9/2019 14:28 Completed	7/10/2019 17:00	7/10/2019 17:00		Stone outlets appear to be at least 1' lower than top of embankment. Weir appears maintained.	Transco ST-1 and ST-2	48.00	FALSE	FALSE	FALSE	FALSE
3152	water bar requires maintenance	G	Maintain stone weir/bullet	7/9/2019 14:28 Completed	7/10/2019 17:00	7/10/2019 17:00		maintain water bar MB	11534-00, CF238-02	9.52	FALSE	FALSE	FALSE	FALSE
3153	water bar requires maintenance	G	Maintain stone weir/bullet	7/9/2019 14:28 Completed	7/10/2019 17:00	7/10/2019 17:00		dog sump despic MB	11534-00, CF238-02	9.48	FALSE	FALSE	FALSE	FALSE
3154	water bar requires maintenance (discharging back onto stream)	G	repair end treatment to restore proper function	7/9/2019 14:31 Completed	7/10/2019 09:00	7/10/2019 09:00		removed sediment from water bar and cleaned out sump MB	11534-00, CF238-02	7.00	FALSE	FALSE	FALSE	FALSE
3155	water bar requires maintenance	G	repair end treatment to restore proper function	7/9/2019 14:31 Completed	7/10/2019 09:00	7/10/2019 09:00		cleaned out sump	Sta. 1094+00, Doe Creek Road	7.00	FALSE	FALSE	FALSE	FALSE
3156	water bar requires maintenance	G	repair end treatment to restore proper function	7/9/2019 14:31 Completed	7/10/2019 09:00	7/10/2019 09:00		observed sediment on this slope with inspection 7/9. (E)	11764-76 to 11764+00, MIV 26	8.77	FALSE	FALSE	FALSE	MS-1
3157	temporary stabilization	G	stabilize slope outside of travel lane	7/9/2019 15:13 Completed	7/10/2019 09:00	7/10/2019 09:00		re-inspected 7/12 and observed that sediment had been removed from CFS (E)	11764-76 to 11764+00, MIV 26	8.74	FALSE	FALSE	FALSE	MS-1
3158	CFS requires maintenance	G	remove sediment from CFS hook	7/9/2019 15:15 Completed	7/10/2019 09:00	7/10/2019 09:00		re-inspected 7/12 and observed that sediment had been repaired. Area needed and stream mulched (E)	11764-00, MIV 26	8.72	FALSE	FALSE	FALSE	MS-1
3159	erosion from sump discharging back onto ROW	G	repair erosion from sump discharging back onto ROW	7/9/2019 15:15 Completed	7/10/2019 09:00	7/10/2019 09:00		Waterbar has been maintained. Extended due to wet ROW	11789-95	8.72	FALSE	FALSE	FALSE	MS-1
3160	water bar requires maintenance (accumulated sediment in flow path)	I	Maintain water bar	7/9/2019 17:00 Completed	7/13/2019 17:00	7/13/2019 17:00		Waterbar has been maintained. Extended due to wet ROW	10231-00	96.00	FALSE	FALSE	FALSE	FALSE
3161	water bar requires maintenance (water bar breached)	I	Maintain water bar	7/9/2019 17:00 Completed	7/13/2019 17:00	7/13/2019 17:00		Waterbar maintained.	10231-00	96.00	FALSE	FALSE	FALSE	FALSE
3162	P1 SF requires maintenance	I	Maintain P1 SF	7/9/2019 17:00 Completed	7/11/2019 17:00	7/14/2019 17:00		P1 maintenance. Extended due to wet ROW.	14034-50	48.00	FALSE	FALSE	FALSE	FALSE
3163	CFS requires maintenance	I	Maintain CFS	7/9/2019 17:00 Completed	7/11/2019 17:00	7/11/2019 17:00		CFS maintained.	14034-50	48.00	FALSE	FALSE	FALSE	FALSE
3164	Timber mat bridge dislodged from stream bank	I	Maintain timber mat bridge	7/9/2019 17:00 Completed	7/10/2019 17:00	7/10/2019 17:00		CM had received photo documentation from LEI Troy Hilburn that the bridge had been repaired.	13498-00, S-110	24.00	FALSE	TRUE	FALSE	FALSE

ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3166	Fill erosion	I	Repair and re-stabilize	7/15/2019 17:00	Completed	7/15/2019 17:00		Item remained as complete on 7/11. However the ROW is lacking stabilization. Crews actively maintained on 7/11 to re-secure ROW. Item extended due to wet ROW. Sediment was removed from 14049-00 and 14057-00. Please see action item number 3238 for additional details.	14049-00-14061+00	24.00	FALSE	FALSE	FALSE	
3167	Accumulated sediment on timber mat bridge	I	Maintain timber mat bridge	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appeared to be removed from timber mat bridge.	14049-00-14061+00	24.00	FALSE	FALSE	FALSE	
3168	Sump/CFS and treatment needs maintenance (Accumulated Sump/SEDIMENT)	I	Maintain sump/CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		See separate action item for sediment off ROW. Sump appeared to be maintained. Sediment from CFS appeared to be removed and crews were in the area working to replace the CFS.	14049-00-14061+00	24.00	TRUE	FALSE	FALSE	
3169	Sediment off ROW	I	Maintain sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appeared retrieved. Crews were working to replace CFS.	14049-00	24.00	FALSE	FALSE	FALSE	
3170	PI/SF needs maintenance (accumulated sediment over half the bridge height)	I	Maintain PI/SF	7/15/2019 17:00	Completed	7/15/2019 17:00		See separate action item for sediment off ROW. PI/SF appeared to be maintained/replaced.	14049-00	24.00	TRUE	FALSE	FALSE	
3171	Sediment off ROW	I	Retrieve sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment off ROW appears retrieved.	14049-00	24.00	TRUE	FALSE	FALSE	
3172	Sediment in buffer area/stream impact	I	Retrieve sediment/stabilize	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appeared to be removed and stabilized.	14050-245 S-24	24.00	FALSE	TRUE	FALSE	
3173	Stream impact	I	Retrieve sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		Sump/CFS appeared to be maintained. Sediment was removed from CFS/PI first and crews were working to replace ECDs while in the field.	14049-00-14061+00	7.00	TRUE	TRUE	FALSE	
3174	Sump/ECDs need maintenance (accumulated sediment)	I	Maintain sump/ECDs	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appeared to be removed.	14045-00	24.00	FALSE	FALSE	FALSE	
3175	Accumulated sediment on CFS and treatment	I	Maintain CFS and treatment	7/15/2019 17:00	Completed	7/15/2019 17:00		Waterbar repaired.	14049-00	24.00	FALSE	FALSE	FALSE	
3176	80 erosion waterbar overtopped, accumulated sediment in waterbar channel	I	Repair and stabilize erosion/maintain waterbars	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appeared to be removed.	14048-715 - 14049-150	48.00	FALSE	FALSE	FALSE	
3177	Accumulated sediment on CFS and treatment	I	Maintain CFS and treatment	7/15/2019 17:00	Completed	7/15/2019 17:00		Waterbar/riprap controls/timber mat bridge appear maintained.	14049-00 - 14049-215	24.00	FALSE	FALSE	FALSE	
3178	Wattle/timber mat bridge need maintenance	I	Maintain wattle/timber mat bridge	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS/PI appears main land. Buffer area appears restabilized.	14050-505 S-24	24.00	FALSE	FALSE	FALSE	
3179	PI/CFS in S-24 buffer area needs maintenance	I	Maintain PI/CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appears removed.	14051-00	24.00	FALSE	FALSE	FALSE	
3180	CFS/EFT needs maintenance	I	Maintain CFS and treatment	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appears removed from P1.	14051-00	24.00	FALSE	FALSE	FALSE	
3181	ECDs need maintenance (accumulated sediment)	I	Maintain ECDs	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appears removed.	14050-00	24.00	FALSE	FALSE	FALSE	
3182	CFS needs maintenance (scummed sediment)	I	Maintain CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment appears removed.	14052-00	24.00	FALSE	FALSE	FALSE	
3183	Timber mat bridge needs maintenance (accumulated sediment)	H	Repair/Replace timber mat bridge	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS and waste were repaired (DB).	14052-00	24.00	FALSE	FALSE	FALSE	
3184	Debris on CFS and bridge wattle	H	Repair/Replace CFS and bridge wattle	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS was replaced (DB).	14052-00	24.00	FALSE	FALSE	FALSE	
3185	Water bar is lower than inlet protection	G	lower sump drain inlet protection to allow water to flow into drain	7/15/2019 17:00	Completed	7/15/2019 17:00		Water bars and inlet protection appeared to be maintained.	14166-503 S-24	24.00	FALSE	FALSE	FALSE	
3186	Perimeter P1 undermined parallel to S-28	I	Maintain P1	7/15/2019 17:00	Completed	7/15/2019 17:00		Item same from barrier complaint through UDC. Item marked as complete on 7/11. Item extended due to wet ROW. Sump was maintained by hand out to safety.	13676-00	72.00	FALSE	FALSE	FALSE	
3187	CFS overtopped/undrained	I	Maintain CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS appeared maintained and replaced.	13874-00	24.00	FALSE	FALSE	FALSE	
3188	Stream bank eroding off	I	Repair/stabilize stream bank	7/15/2019 17:00	Completed	7/15/2019 17:00		Stream bank appeared to be repaired/curbed.	13834-00	24.00	FALSE	FALSE	FALSE	
3189	Hole in P1	I	Maintain P1	7/15/2019 17:00	Completed	7/15/2019 17:00		P1 appeared to be repaired/replaced.	13834-04	24.00	FALSE	FALSE	FALSE	
3190	Sump needs maintenance (accumulated sediment)	I	Maintain sump	7/15/2019 17:00	Completed	7/15/2019 17:00		Sump appeared to be maintained.	13833-75	24.00	FALSE	FALSE	FALSE	
3191	ROW lacks adequate stabilization (fill erosion)	I	Repair/stabilize ROW	7/15/2019 17:00	Completed	7/15/2019 17:00		Rills appeared to be maintained and area appeared to be stabilized.	13833-00	24.00	FALSE	FALSE	FALSE	
3192	CFS end treatment bypassed	I	Maintain CFS end treatment	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS maintained.	13834-00 - 13834+00	24.00	FALSE	FALSE	FALSE	
3193	Geo is not keyed into soil	G	Key Geo textile into soil	7/15/2019 17:00	Completed	7/15/2019 17:00		Keyed in geo.	14050-00	24.00	FALSE	FALSE	FALSE	
3194	ROW lacks adequate stabilization	I	Stabilize ROW	7/15/2019 17:00	Completed	7/15/2019 17:00		ROW appeared to be stabilized.	Sh. 1117+00 GJ 249.01	7.81	FALSE	FALSE	FALSE	
3195	Diverted spot on ROW	I	Stabilize slope	7/15/2019 17:00	Completed	7/15/2019 17:00		Area appeared to be stabilized.	14485-00 - 14490+00	48.00	FALSE	FALSE	FALSE	
3196	CFS set clogged with sediment	I	Maintain CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS maintained/DW.	13860-04	24.00	FALSE	FALSE	FALSE	
3197	Timber mat bridge needs maintenance (accumulated sediment)	H	Repair/Replace CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS was replaced (DB).	15050-00	24.00	FALSE	FALSE	FALSE	
3198	Timber mat bridge needs maintenance (accumulated sediment)	H	Repair/Replace CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS was replaced (DB).	15050-00	24.00	FALSE	FALSE	FALSE	
3199	Timber mat bridge needs maintenance (accumulated sediment)	H	Repair/Replace CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS was replaced (DB).	MN-276.03	24.00	FALSE	FALSE	FALSE	
3200	Fill erosion	I	Repair and re-stabilize	7/15/2019 17:00	Completed	7/15/2019 17:00		ROW appears maintained and stabilized.	14215-00 - 14218+75	24.00	FALSE	FALSE	FALSE	
3201	Fill erosion	I	Repair and re-stabilize	7/15/2019 17:00	Completed	7/15/2019 17:00		ROW/Rills appear maintained and stabilized.	14218-00 - 14223+41	24.00	FALSE	FALSE	FALSE	
3202	Secondary containment ton	I	Repair secondary containment	7/15/2019 17:00	Completed	7/15/2019 17:00		Secondary containment and lightpole removed.	14235-115 - HLV-AR-32 -	24.00	FALSE	FALSE	FALSE	
3203	Sump needs maintenance (accumulated sediment over half the height)	I	Maintain sump	7/15/2019 17:00	Completed	7/15/2019 17:00		7/16/19 18:00 MW Spoke to JET Tracy Wilson on 7/18/19 and he stated the sump would be dug out. Item extended due to wet ROW. Sump was maintained by hand out to safety.	14235-115 - HLV-AR-32 -	24.00	FALSE	FALSE	FALSE	
3204	Sump/CFS needs maintenance (accumulated sediment over 200' half the height and CFS bypassed)	I	Maintain sump/CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		See separate item(3203) for sediment off ROW.	14239-00	432.00	FALSE	FALSE	FALSE	
3205	Sediment off ROW	I	Retrieve sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		Sump/CFS appears maintained.	14217-00	24.00	TRUE	FALSE	FALSE	
3206	Accumulated sediment in waterbar channel	I	Maintain waterbar	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment off ROW appeared to be retrieved and stabilized.	14217-00	24.00	TRUE	FALSE	FALSE	
3207	Timber mat bridge needs maintenance (accumulated sediment)	H	Repair/Replace CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		Waterbar appeared to be maintained.	14216-00	24.00	FALSE	FALSE	FALSE	
3208	Timber mat bridge needs maintenance (accumulated sediment)	H	Repair/Replace CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS was replaced (DB).	14203-00	24.00	FALSE	FALSE	FALSE	
3209	Timber mat bridge needs maintenance (accumulated sediment)	H	Repair/Replace CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS was replaced (DB).	14203-00	24.00	FALSE	FALSE	FALSE	
3210	Sediment off ROW	I	Retrieve sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment retrieved.	14043-00	24.00	TRUE	FALSE	FALSE	
3211	Sediment off ROW	I	Retrieve sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS maintained.	14043-00	24.00	FALSE	FALSE	FALSE	
3212	Sediment off ROW	I	Retrieve sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		Sediment retrieved.	14043-00	24.00	TRUE	FALSE	FALSE	
3213	End treatment undermined	G	Remove sediment off ROW	7/15/2019 17:00	Completed	7/15/2019 17:00		re-inspected 7/15 and undermining had been repaired (E).	14043-00	15.54	FALSE	FALSE	FALSE	
3214	CFS end treatment undermined	I	Maintain CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS maintained. PI added for additional protection.	14043-00	24.00	FALSE	FALSE	FALSE	
3215	CFS end treatment undermined	I	Maintain CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS has been maintained.	14044-65	24.00	FALSE	FALSE	FALSE	
3216	Sediment off ROW	I	Retrieve sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		After speaking with Teri each loc. it seems that the sediment was still on the ROW. Boxes were removed and CFS was added for perimeter protection.	14043-00	24.00	TRUE	FALSE	FALSE	
3217	CFS/S-24	I	Maintain CFS	7/15/2019 17:00	Completed	7/15/2019 17:00		CFS was maintained.	1357-00	24.00	FALSE	FALSE	FALSE	
3218	Tree pushed through PI, lift fence	H	Remove tree from PI and Repair PR lift fencing	7/15/2019 17:00	Completed	7/15/2019 17:00		PI was repaired (DB).	13369-00	24.00	FALSE	FALSE	FALSE	
3219	Sediment in S-202 stream	I	Retrieve excess sediment	7/15/2019 17:00	Completed	7/15/2019 17:00		Initial impact occurred on 7/9 and was closed out by CMR IAL on 7/11. Punch list item still listed under MI for the initial impact date. Comments from EC Renfro state that they are waiting for sediment to be removed from stream channel.	14045-71	504.00	FALSE	TRUE	FALSE	
3220	PI undermined	G	repair PI and treatment	7/15/2019 15:32	Completed	7/15/2019 15:32		Item was repaired/complete 7/15. Inspected 7/17 and new end treatment had been installed. EJI 13839-50, MAT labor identified by TICs Burns same day. Awaiting land owner approval to retrieve.	13839-50, MAT labor	15.54	FALSE	FALSE	FALSE	
3221	Sediment off ROW	H	Retrieve sediment	7/15/2019 15:46	Completed	7/15/2019 15:46		PI repaired.	2003.32	0.50	TRUE	FALSE	FALSE	
3222	PI damaged	G	Repair PI	7/15/2019 17:00	Completed	7/15/2019 17:00		re-established buffer area	13964-482	0.50	FALSE	FALSE	FALSE	
3223	Stabilization	H	Re-establish and stabilize buffer area	7/15/2019 17:00	Completed	7/15/2019 17:00		PI repaired.	S-C27, 13083+00	24.00	FALSE	FALSE	FALSE	
3224	PI damaged	H	Repair PI	7/15/2019 17:00	Completed	7/15/2019 17:00			13869-64	0.50	FALSE	FALSE	FALSE	





ID	Action/Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wildlife Impact	Miss. Standards	Correction Type
3285	CFS requires maintenance	I	Maintain P1	7/23/2019 17:00	Completed	7/23/2019 17:00		repaired hole	MWP-FR-206-ATWS	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3286	3286 Hole in P1 (YELLOW) ACCT NEST III	G	remove sediment from CFS hook	7/23/2019 15:30	Completed	7/24/2019 15:00		re-inspected 7/24 and check dam along access h/d received maintenance (E)	M162-400 Cr Creek Crossing	41.16	FALSE	FALSE	FALSE	FALSE	FALSE
3287	CFS hook requires maintenance	G	remove sediment from CFS hook	7/23/2019 15:52	Completed	7/23/2019 16:00		re-inspected 7/24 and observed that treatments had received maintenance (E)	1190H-00	8.12	FALSE	FALSE	FALSE	FALSE	FALSE
3288	End treatments along access road require maintenance	G	maintain end treatments	7/23/2019 15:53	Completed	7/23/2019 16:00		re-inspected 7/24 and observed that treatments had received maintenance (E)	MN-266-03	8.10	FALSE	FALSE	FALSE	FALSE	FALSE
3289	stone check dams along access require maintenance	G	repair stone check dams	7/23/2019 15:54	Completed	7/23/2019 16:00		re-inspected 7/24 and check dams along access h/d received maintenance (E)	MN-266	8.08	FALSE	FALSE	FALSE	FALSE	FALSE
3290	water bars need maintenance	H	repair water bars	7/23/2019 15:54	Completed	7/23/2019 17:00		water bars have been maintained	12476-00	19.78	FALSE	FALSE	FALSE	FALSE	FALSE
3291	perimeter controls need maintenance	H	Maintain perimeter controls	7/23/2019 17:01	Completed	7/23/2019 17:00		Perimeter controls maintained	12482-00-12481-00	18.38	FALSE	FALSE	FALSE	FALSE	FALSE
3292	CWD berm needs maintained	H	Maintain/repair CWD berm	7/23/2019 17:01	Completed	7/23/2019 17:00		CWD berm maintained	12482-00-12481-00	18.38	FALSE	FALSE	FALSE	FALSE	FALSE
3293	Sediment off ROW	H	Retrieve sediment off ROW	7/23/2019 17:04	Completed	7/23/2019 17:00		Sediment retrieved/stabilized	12478-00	18.92	FALSE	FALSE	FALSE	FALSE	FALSE
3294	P1 lift force down, stake broken	H	repair P1 lift force	7/23/2019 17:04	Completed	7/24/2019 15:00		stake replaced	1332-00	18.09	FALSE	FALSE	FALSE	FALSE	FALSE
3295	No perimeter controls installed	H	Install perimeter controls	7/23/2019 14:57	Completed	7/23/2019 15:00		Perimeter controls installed	12543-00 (CIS of yellow trench)	0.04	FALSE	FALSE	FALSE	FALSE	FALSE
3296	Sediment off ROW	H	Retrieve sediment/stabilize area	8/04/2019 17:00	Completed	8/04/2019 17:00		MWP met with LO and due to the delay in LO permission, most of the sediment has since washed away and further disturbance to remove any remaining sediment would result in more damage.	12544-00 (MWP-AW-278.01)	1.75	TRUE	FALSE	FALSE	FALSE	FALSE
3297	Access road needs maintained	H	Maintain access road	7/23/2019 15:50	Completed	7/23/2019 15:30		Access road maintained	MWP-MN-278.01	0.45	FALSE	FALSE	FALSE	FALSE	FALSE
3300	temporary water bars/end treatments need installed	H	Install temporary water bars/end treatments	7/29/2019 15:54	Completed	7/29/2019 16:00		Contractor installed water bars and end treatments in this area	12543-00	128.93	FALSE	FALSE	FALSE	FALSE	FALSE
3301	Sediment impacted stream	H	retrieve sediment	7/23/2019 15:56	Completed	10/20/2019 00:00		MWP met with LO and due to the delay in LO permission, most of the sediment has since washed away and further disturbance to remove any remaining sediment would result in more damage.	12544-00	1.78	TRUE	FALSE	FALSE	FALSE	FALSE
3302	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3303	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3304	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3305	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3306	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3307	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3308	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3309	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3310	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3311	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3312	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3313	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3314	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3315	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3316	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3317	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3318	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3319	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3320	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3321	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3322	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3323	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3324	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3325	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3326	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3327	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3328	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3329	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3330	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3331	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3332	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3333	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3334	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3335	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3336	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3337	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3338	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3339	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3340	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3341	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3342	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3343	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3344	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE
3345	Water bar on ROW	I	Maintain water bar	7/24/2019 17:00	Completed	7/25/2019 17:00		Water bar replaced	12544-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE



ID	Activity_Item_Usage	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3405	Sediment off ROW	I	Retrieve sediment	8/19/2019 17:00	Completed	8/20/2019 17:00		Extended due to waiting for wet ROW. Sediment off ROW appeared to be retrieved/stabilized.	13745-00	24.00	FALSE	FALSE	FALSE	
3406	CFS et bypassed	I	maintain CFS end treatment	8/16/2019 17:00	Completed	8/17/2019 17:00		CFS end treatment appears maintained	13749-00	24.00	TRUE	FALSE	FALSE	
3407	Sediment off ROW	I	Repair and restabilize	8/16/2019 17:00	Completed	8/20/2019 17:00		Extended due to UA/wet ROW. Sediment off ROW appeared to be retrieved.	13743-00	24.00	TRUE	FALSE	FALSE	
3408	Fill erosion	I	Repair and re-stabilize	8/16/2019 17:00	Completed	8/17/2019 17:00		Fill erosion appeared to be maintained and ROW appeared to be stabilized.	13741-00 - 13742-15 and 13743-00 - 13747-25	24.00	FALSE	FALSE	FALSE	
3409	Accumulated sediment in waterbar channels	I	Maintain waterbars	8/16/2019 17:00	Completed	8/17/2019 17:00		Waterbars appear to be maintained.	13738-00 - 13739-50 and 13741-00 - 13742-25	24.00	FALSE	FALSE	FALSE	
3410	Accumulated sediment in waterbar channels	I	Maintain CFS	8/16/2019 17:00	Completed	8/17/2019 17:00		ECOs appear to be maintained	13732-00	24.00	FALSE	FALSE	FALSE	
3411	Accumulated sediment 1/2 height of perimeter CFS	I	Maintain CFS	8/17/2019 17:00	Completed	8/20/2019 17:00		Complaint R 291802. CFS appeared to be maintained.	13731-00	24.00	FALSE	FALSE	FALSE	
3412	Fill erosion	I	Repair and restabilize	8/19/2019 17:00	Completed	8/20/2019 17:00		Fill erosion appeared to be maintained and stabilized	13654-00	24.00	FALSE	FALSE	FALSE	
3413	Sump needs maintenance (accumulated sediment)	I	Maintain sump	8/19/2019 17:00	Completed	8/22/2019 17:00		Extended due to wet ROW. Sump maintained. DW	13733-00	24.00	FALSE	FALSE	FALSE	
3414	Sump needs maintenance (accumulated sediment 1/2 height)	I	Maintain sump	8/19/2019 17:00	Completed	8/22/2019 17:00		Extended due to wet ROW. Sump maintained. DW	13737-00	24.00	FALSE	FALSE	FALSE	
3415	Sump needs maintenance (accumulated sediment 1/2 height)	I	Maintain sump	8/19/2019 17:00	Completed	8/22/2019 17:00		Extended due to wet ROW. Sump maintained. DW	13739-00	24.00	FALSE	FALSE	FALSE	
3416	CFS undermined	I	Maintain CFS	8/19/2019 17:00	Completed	8/22/2019 17:00		Extended due to wet ROW. Sump maintained. DW	13739-00	24.00	FALSE	FALSE	FALSE	
3417	Disturbed area needs stabilization	H	Stabilize disturbed area	8/20/2019 17:00	Completed	8/21/2019 17:00		Stabilized area	13729-00	24.00	FALSE	FALSE	FALSE	
3418	Disturbed area needs stabilization	H	Stabilize disturbed area	8/20/2019 17:00	Completed	8/21/2019 17:00		Stabilized area	13729-00	24.00	FALSE	FALSE	FALSE	
3419	Sump back capacity due to rocks	H	Clear out sump	8/21/2019 17:00	Completed	8/22/2019 17:00		Item from Matt Grant Rock removed from sump	12225-00	19.00	FALSE	FALSE	FALSE	
3420	Trash on ROW	H	Remove trash	8/21/2019 17:00	Completed	8/22/2019 17:00		Trash removed	12226-00	19.00	FALSE	FALSE	FALSE	
3421	Water bar needs maintenance (flow path)	H	Maintain water bar	8/21/2019 17:00	Completed	8/22/2019 17:00		Item from Matt Grant water bar maintained	12225-00	19.00	FALSE	FALSE	FALSE	
3422	No end treatment	H	Install end treatment	8/21/2019 17:00	Completed	8/22/2019 17:00		End treatment installed	12222-00	19.00	FALSE	FALSE	FALSE	
3423	Water bar not built/maintained to spec	H	Maintain water bar to spec	8/21/2019 17:00	Completed	8/22/2019 17:00		Item from Matt Grant water bar maintained	12218-00	19.00	FALSE	FALSE	FALSE	
3424	Water bar end treatment at capacity with rocks	H	Maintain end treatment	8/21/2019 17:00	Completed	8/22/2019 17:00		Water bar maintained	12217-00	19.00	FALSE	FALSE	FALSE	
3425	Water bar cleared full of sediment	H	Maintain water bar	8/21/2019 17:00	Completed	8/22/2019 17:00		Water bar maintained	12240-00	0.00	FALSE	FALSE	FALSE	
3426	SF fabric has holes	H	Repair SF fabric	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	13740-00	24.00	FALSE	FALSE	FALSE	
3427	P1 born	I	Maintain P1	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	14036-00	24.00	FALSE	FALSE	FALSE	
3428	Waterbar accumulated sediment	I	Waterbar maintenance	8/21/2019 17:00	Completed	8/22/2019 17:00		Water bar maintained	13791-00 - 13791-50	24.00	FALSE	FALSE	FALSE	
3429	Sump needs maintenance	I	Clear out sump	8/21/2019 17:00	Completed	8/22/2019 17:00		Sump maintained	13796-00	24.00	FALSE	FALSE	FALSE	
3430	Sump accumulated sediment	I	Clear out sump	8/21/2019 17:00	Completed	8/22/2019 17:00		Sump maintained	13797-00	24.00	FALSE	FALSE	FALSE	
3431	Accumulated sediment half the height of P1	I	Maintain P1	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	13791-00	24.00	FALSE	FALSE	FALSE	
3432	Sumps accumulated sediment	I	Clear out sumps	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	13803-00 - 13804-50	24.00	FALSE	FALSE	FALSE	
3433	Fill erosion	I	Repair and restabilize	8/21/2019 17:00	Completed	8/22/2019 17:00		Fill erosion appeared repaired	13791-00 - 13791-50	24.00	FALSE	FALSE	MS-1	
3434	Fill erosion	I	Repair and restabilize	8/21/2019 17:00	Completed	8/22/2019 17:00		Addition of filter fabric has been installed on the timber mat bridge.	13805-00 - 13806-50	24.00	FALSE	FALSE	FALSE	
3435	Water bar end treatment at capacity with rocks	H	Maintain water bar	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	13805-00 - 13806-50	24.00	FALSE	FALSE	FALSE	
3436	Water bar end treatment at capacity with rocks	H	Maintain water bar	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	13805-00 - 13806-50	24.00	FALSE	FALSE	FALSE	
3437	Waterbar accumulated sediment	I	Waterbar maintenance	8/21/2019 17:00	Completed	8/22/2019 17:00		Water bar maintained	13794-00	24.00	FALSE	FALSE	FALSE	
3438	Waterbar accumulated sediment	I	Waterbar maintenance	8/21/2019 17:00	Completed	8/22/2019 17:00		Water bar maintained	13802-00 - 13803-50	24.00	FALSE	FALSE	FALSE	
3439	Sump needs maintenance	I	Clear out sump	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	13800-00	24.00	FALSE	FALSE	FALSE	
3440	Sump accumulated sediment	I	Clear out sump	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/22/19	13800-00	24.00	TRUE	FALSE	FALSE	
3441	Accumulated sediment half the height of P1	I	Maintain P1	8/21/2019 17:00	Completed	8/22/2019 17:00		Sediment off ROW appeared to be retrieved/stabilized	13800-00 - 13800-40	24.00	FALSE	FALSE	FALSE	
3442	Sumps accumulated sediment	I	Clear out sumps	8/21/2019 17:00	Completed	8/22/2019 17:00		CFS appeared to be maintained.	13800-00 - 13800-40	24.00	FALSE	FALSE	FALSE	
3443	Fill erosion	I	Repair and restabilize	8/21/2019 17:00	Completed	8/22/2019 17:00		CFS appeared to be maintained.	13800-00	24.00	FALSE	FALSE	FALSE	
3444	Fill erosion	I	Repair and restabilize	8/21/2019 17:00	Completed	8/22/2019 17:00		CFS appeared to be maintained.	13804-00	24.00	FALSE	FALSE	FALSE	
3445	Waterbar accumulated sediment	I	Waterbar maintenance	8/21/2019 17:00	Completed	8/22/2019 17:00		Item was not found on the 8/22/19. 8/23/19. or 8/24/19 punch list.	13804-00	24.00	FALSE	FALSE	FALSE	
3446	Waterbar accumulated sediment	I	Waterbar maintenance	8/21/2019 17:00	Completed	8/22/2019 17:00		Called EC Mike Reif on 8/27/19 he stated item was completed on 8/27/19	13804-00	24.00	TRUE	FALSE	FALSE	
3447	P1 SF down with sediment	I	Retrieve sediment	8/21/2019 17:00	Completed	8/22/2019 17:00		Marked as complete on 8/27/19 - awaiting DEQ inspection	13804-00	24.00	FALSE	FALSE	FALSE	
3448	Sediment off ROW	I	Retrieve sediment	8/21/2019 17:00	Completed	8/22/2019 17:00		DEQ inspection performed 8/29/19. Remediation complete	13805-00 - 13807-00	24.00	FALSE	FALSE	FALSE	
3449	CFS needs maintenance (accumulated sediment 1/2 height)	I	Maintain CFS	8/21/2019 17:00	Completed	8/22/2019 17:00		Extended due to wet ROW. Marked as complete on 8/26/19. Ribs appeared to be maintained however ROW was not yet stabilized. Contact was still working in the area CM plans to check back within 7 days. Area has been stabilized with seed and Eriogonum.	13805-00 - 13807-00	216.00	FALSE	FALSE	FALSE	
3450	Accumulated sediment in waterbar channels	I	Maintain waterbars	8/21/2019 17:00	Completed	8/23/2019 17:00		DEQ MS Item. Waterbar has been maintained and stabilized with blanket mulching	14064-00	24.00	FALSE	FALSE	FALSE	
3451	Accumulated sediment in waterbar channels	I	Maintain waterbars	8/21/2019 17:00	Completed	8/23/2019 17:00		DEQ MS Item. Now bank of mulching has been installed.	14065-00	24.00	FALSE	FALSE	FALSE	
3452	Blanket mulching needs maintenance	I	Maintain blanket mulching	8/21/2019 17:00	Completed	8/23/2019 17:00		DEQ MS Item. Excess sediment has been removed from the sump.	14065-00	24.00	FALSE	FALSE	FALSE	
3453	Sump needs maintenance	I	Maintain sump	8/21/2019 17:00	Completed	8/23/2019 17:00		Sump needs maintenance. Extended due to wet ROW. Sump appeared maintained.	14065-00	24.00	FALSE	FALSE	FALSE	
3454	Sump needs maintenance	I	Maintain sump	8/21/2019 17:00	Completed	8/24/2019 17:00		Sump appeared maintained.	14068-00	48.00	FALSE	FALSE	FALSE	

ID	Action Item Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3438	Sticklebacks lack adequate stabilization	I	Stabilize sticklebacks	8/23/2019 17:00	Completed	8/23/2019 17:00		DEQ WG Item. Stew mounds had been added to the stoopops. Extended due to wet ROW. Waterbar appeared to be maintained and corrie was installed in the channel.	14057-25	24.00	FALSE	FALSE	FALSE	FALSE
3440	Waterbar not installed per spec	I	Maintain waterbar	8/27/2019 17:00	Completed	8/28/2019 17:00		Extended due to wet ROW. Waterbar appeared to be maintained and corrie was installed in the channel.	13805-00	120.00	FALSE	FALSE	FALSE	FALSE
3441	Waterbar not installed per spec	I	Maintain waterbar	8/27/2019 17:00	Completed	8/28/2019 17:00		Extended due to wet ROW. Waterbar appeared to be maintained and corrie was installed in the channel.	13809-50	120.00	FALSE	FALSE	FALSE	FALSE
3442	P1 slope/flow	I	Maintain P1	8/23/2019 17:00	Completed	8/23/2019 17:00		DEQ Matt Grant Item. Marked as complete on 8/23/19. P1-SF appeared to be replaced but P1U crew was actively working in the area and damaged the P1-SF fence maintained. DMK. Need to be replaced at the end of the shift.	13809-20	24.00	FALSE	FALSE	FALSE	FALSE
3443	P1-SF fence needs maintenance	I	Remove sediment from off ROW	8/23/2019 17:00	Completed	8/23/2019 17:00		Sediment removed from off ROW. DMK.	15976-75	24.00	FALSE	FALSE	FALSE	FALSE
3444	Hole in P1-SF fence	I	Maintain P1-SF fence	8/23/2019 17:00	Completed	8/23/2019 17:00		P1-SF maintained.	15968-00	24.00	FALSE	FALSE	FALSE	FALSE
3445	Waterbar overtopped/accumulated sediment	I	Maintain waterbar	8/24/2019 17:00	Completed	8/24/2019 17:00		Waterbar maintained.	13739-00	24.00	FALSE	FALSE	FALSE	FALSE
3446	Waterbar overtopped / accumulated sediment	I	Maintain waterbar	8/26/2019 17:00	Completed	8/27/2019 17:00		Extended due to wet ROW - Waterbar appeared to be maintained.	13784-00	77.00	FALSE	FALSE	FALSE	FALSE
3449	Waterbar needs maint. (accumulated sediment in flow path)	I	Maintain waterbar	8/26/2019 17:00	Completed	8/27/2019 17:00		Sediment appeared to be removed however waterbar does not appear to be built to spec see action item #3494 for additional details.	13997-75	24.00	FALSE	FALSE	FALSE	FALSE
3450	Waterbar needs maint. (accumulated sediment in flow path)	I	Maintain waterbar	8/26/2019 17:00	Completed	8/27/2019 17:00		Waterbar appears maintained.	14003-00	24.00	FALSE	FALSE	FALSE	FALSE
3471	Waterbar needs maint. (accumulated sediment in flow path)	I	Maintain waterbar	8/26/2019 17:00	Completed	8/27/2019 17:00		Waterbar appears to be maintained	14003-25	24.00	FALSE	FALSE	FALSE	FALSE
3472	Waterbar needs maint. (accumulated sediment in flow path)	I	Maintain waterbar	8/27/2019 17:00	Completed	8/27/2019 17:00		Waterbar appears to be maintained	14001-10	24.00	FALSE	FALSE	FALSE	FALSE
3473	Waterbar needs maint. (accumulated sediment in flow path)	I	Maintain waterbar	8/26/2019 17:00	Completed	8/26/2019 17:00		Waterbar appears to be maintained	13974-00	90.00	FALSE	FALSE	FALSE	FALSE
3474	CFS perimeter control ton	G	repair CFS	8/27/2019 15:41	Completed	8/27/2019 00:00		Bill erosion was repaired on 8/27/19. Area was stabilized with seed and Earthguard on 8/29/19. re-inspected 8/28 at 8 observed the tear had been repaired (E)	GI 241.04	-15.69	FALSE	FALSE	FALSE	FALSE
3475	oil amendment bag ton, lime pellets leaking on to ground	G	clean up spilled amendments, repair packaging / cover	8/27/2019 15:41	Completed	8/27/2019 00:00		reported complete 8/27 (E)	LI 029	-15.71	FALSE	FALSE	FALSE	FALSE
3476	CFS check dam needs maintenance (accumulated sediment)	I	Maintain CFS check dam	8/28/2019 17:00	Completed	8/28/2019 17:00		CFS check dam appeared to be maintained	14140-00	24.00	FALSE	FALSE	FALSE	FALSE
3477	CFS waste needs repaired (accumulated sediment)	H	repair CFS waste	8/26/2019 13:07	Completed	8/26/2019 15:00		Waterbar repaired	12126-00	3.88	FALSE	FALSE	FALSE	FALSE
3478	Waterbar needs maintenance	I	Maintain waterbars	8/26/2019 17:00	Completed	8/28/2019 17:00		Waterbar maintained	14140-00	24.00	FALSE	FALSE	FALSE	FALSE
3480	Fiber fabric ton	I	Maintain fiber fabric	8/28/2019 17:00	Completed	8/28/2019 17:00		Hole appeared to be repaired	14144-50 CFS of S-CB	24.00	FALSE	FALSE	FALSE	FALSE
3481	Accumulated sediment in waterbar channels	I	Maintain waterbars	8/27/2019 17:00	Completed	8/28/2019 17:00		Excess sediment has been removed from waterbar flow pathways.	14153-00-1-14157-00	24.00	FALSE	FALSE	FALSE	FALSE
3482	Accumulated sediment in waterbar channels	I	Maintain waterbars	8/27/2019 17:00	Completed	8/28/2019 17:00		Steps and/or appeared to be maintained.	14178-00-1-14179-00	24.00	FALSE	FALSE	FALSE	FALSE
3483	End treatment bypassed	I	Maintain end treatment	8/28/2019 17:00	Completed	8/28/2019 17:00		CFS end treatment appeared to be maintained	14179-00	24.00	FALSE	FALSE	FALSE	FALSE
3484	Sediment off ROW	I	Retrieve sediment off ROW	8/27/2019 17:00	Completed	8/28/2019 17:00		As per referenced U.S. EIS Sediment off ROW has been retrieved and stabilized. DIO Nitro has marked as complete on 8/28/19, was found to still need maintenance. Item was added back to the punch list to be re-stabilized within 7 days. ROW was stabilized with EarthGuard Edge.	14179-00	24.00	TRUE	FALSE	FALSE	FALSE
3485	Re-stabilize contributing drainage area to waterbar	I	Re-stabilize denuded area	8/27/2019 17:00	Completed	8/31/2019 17:00		EC26/CFS appeared to be maintained.	14179-00	96.00	FALSE	FALSE	FALSE	FALSE
3486	EC2/EC3 need maintenance (accumulated sediment)	I	Maintain EC2/CFS	8/28/2019 17:00	Completed	8/28/2019 17:00		Water/fiber mat bridge appeared to be maintained	14199-00	24.00	FALSE	FALSE	FALSE	FALSE
3487	Fiber fabric mat bridge need maintenance (accumulated sediment)	I	Maintain water/fiber mat bridge	8/28/2019 17:00	Completed	8/28/2019 17:00		Sediment removed from P1-SF bypassed area stabilized.	14209-10	24.00	FALSE	FALSE	FALSE	FALSE
3488	CFS underrun	I	Maintain CFS	8/27/2019 17:00	Completed	8/28/2019 17:00		CFS end treatment maintained.	13820-00	24.00	FALSE	FALSE	FALSE	FALSE
3489	Sediment off ROW	I	Retrieve sediment	8/27/2019 17:00	Completed	8/27/2019 17:00		Extended due to waiting on LOA, punch list at area "land owner has rejected sediment removal"	13826-50	-1,048.913.00	FALSE	FALSE	FALSE	FALSE
3490	Sump not built to spec.	H	Sumps rebuild to spec.	8/28/2019 17:00	Completed	8/29/2019 9:00		Additional CFS installed on end treatment	12417-25	16.00	FALSE	FALSE	FALSE	FALSE
3491	Sump not built to spec.	H	Sumps rebuild to spec.	8/28/2019 17:00	Completed	8/29/2019 9:00		Additional CFS installed at end treatment	12418-00	16.00	FALSE	FALSE	FALSE	FALSE
3492	Area needs stabilized	H	Stabilization	8/28/2019 17:00	Completed	8/29/2019 15:00		Crew mobilized back in the area and began repairing/grading water bars, maintaining ECDS.	12690-00 to 12712-00	-2.00	FALSE	FALSE	FALSE	FALSE
3493	Waterbar not built to spec (Not 18")	I	Maintain waterbar	8/28/2019 17:00	Completed	8/29/2019 17:00		Waterbar appeared to be maintained.	13997-75	24.00	FALSE	FALSE	FALSE	FALSE
3494	CFS underrun	I	Maintain CFS	8/28/2019 17:00	Completed	8/29/2019 17:00		CFS maintained.	13997-50	24.00	FALSE	FALSE	FALSE	FALSE
3495	Open trench in C66 of S-144 does not have CFS	I	Install fabric sock CFS	8/29/2019 17:00	Completed	8/29/2019 17:00		An action item was not needed for this (Item/PM Cody Ban). Triple sock CFS was installed in the field on the same day.	14213-25	0.00	FALSE	FALSE	FALSE	FALSE
3496	P1-SF fence ton	G	repair P1-SF fence	8/29/2019 13:42	Completed	8/30/2019 00:00		re-inspected 9/1, P1-SF fence was repaired. (E)	10554-00, GI 245.01	10.31	FALSE	FALSE	FALSE	FALSE
3497	Sump requires maintenance	G	clean out sump	8/29/2019 13:42	Completed	8/30/2019 00:00		re-inspected 9/1, sump had been cleaned out by hand. (E)	11051-100, GI 245.01	10.29	FALSE	FALSE	FALSE	FALSE
3498	P1 table broken	G	repair P1-SF fence	8/29/2019 13:43	Completed	9/2/2019 00:00		re-inspected 9/3/2019. Item was not repaired during the morning inspection, notified LE Brian Shields who received a crew to return to the area to make appropriate repairs. Later received ATWS approval to be stabilized with EarthGuard Edge and seed.	10556-00, GI 245.01	106.28	FALSE	FALSE	FALSE	FALSE
3500	Denuded soils require stabilization	H	Stabilize denuded soils	8/29/2019 17:00	Completed	8/31/2019 17:00		SF maintained and area stabilized (DB)	13774-10	48.00	FALSE	FALSE	FALSE	FALSE
3501	SF over half full	H	Maintenance required	8/29/2019 17:00	Completed	8/29/2019 16:00		Item identified by DEQ Marshall Willis	13384-00	23.00	FALSE	FALSE	FALSE	FALSE
3502	Waterbar underrun	H	Repair waterbar	8/28/2019 17:00	Completed	8/29/2019 16:00		Trash removed from ROW (DB)	13343-00	23.00	FALSE	FALSE	FALSE	FALSE
3503	SF underrun	H	Repair SF	8/28/2019 17:00	Completed	8/29/2019 16:00		Extension request on 9/5 denied due to dry ROW. Excess sediment has been removed from the area.	13446-20	48.00	FALSE	FALSE	FALSE	FALSE
3504	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/4/2019 17:00		Waterbar has been replaced.	14714-02 S-20	24.00	FALSE	FALSE	FALSE	FALSE
3505	check dams along access road require maintenance	G	maintain check dams	9/2/2019 00:00	Completed	9/2/2019 00:00		re-inspected 9/4/2019 and observed that rock check dams on the access road had been cleaned out and maintained. (E)	MN 266	8.12	FALSE	FALSE	FALSE	FALSE
3506	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3507	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3508	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3509	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3510	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3511	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3512	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3513	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3514	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3515	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3516	Waterbar ton	I	Maintain waterbar	9/2/2019 15:52	Completed	9/2/2019 15:00		Waterbar replaced with waterbar	14135-00, GI 245.01	8.08	FALSE	FALSE	FALSE	FALSE
3517	Accumulated sediment on waterbar	I	Stabilize waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		Stockpile was stabilized with straw mulch (DB)	13308-00	23.92	FALSE	FALSE	FALSE	MS-1
3518	Accumulated sediment on waterbar	I	Stabilize waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		Excess sediment removed from P1.	13308-00	24.00	FALSE	FALSE	FALSE	FALSE
3519	Accumulated sediment on waterbar	I	Stabilize waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		Waterbar replaced.	13308-00	24.00	FALSE	FALSE	FALSE	FALSE
3520	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3521	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3522	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3523	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3524	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3525	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3526	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3527	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3528	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3529	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3530	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3531	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3532	Waterbar ton	I	Maintain waterbar	8/29/2019 17:00	Completed	9/2/2019 17:00		reported complete 9/2 (E)	11388-00, GI 253.02 Seven Oaks	24.00	FALSE	FALSE	FALSE	FALSE
3533	Waterbar ton	I</												















ID	Action_Item_Insta	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type		
382	ATWS 487 Vegetative Stabilization (Temporary) area need to be stabilized	I	Stabilize denuded areas	12/17/2019 17:00	Completed	12/18/2019 17:00		18,203.52 - Identified by Gail Bernards Hemarider. The area appeared to be disturbed. The correct workspace for this item appeared to be C2S.	15693-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE		
383	ATWS 487 Compost Filter Sock has multiple holes in it	I	Maintain CFS	12/17/2019 17:00	Completed	12/18/2019 17:00		PI SF appears to be maintained.	15693-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
384	PI SF down	I	Maintain PI SF	12/19/2019 17:00	Completed	12/19/2019 17:00		Marked as complete 12/17/19. Area appeared to be stabilized.	13524-75	0.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
385	No Vegetation	G	Stabilize with Vegetation.	12/20/2019 17:00	Completed	12/20/2019 17:00		PI repaired (DB)	15700-00 to 15694-00	72.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
386	Broken PI stake	G	Repair PI stake	12/20/2019 17:00	Completed	12/20/2019 17:00		PI stake replaced (DB)	15007-70	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
387	Broken PI stake	G	Repair PI stake	12/20/2019 17:00	Completed	12/20/2019 17:00		PI stake replaced (DB)	15007-70	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
388	SS fabric boom from chain link	G	Repair SSF	12/19/2019 17:00	Completed	12/20/2019 17:00		SS repaired (DB)	10292-60 to 10912-90	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
389	SS fabric boom from chain link	G	Repair/replace PI	12/19/2019 17:00	Completed	12/20/2019 17:00		PI was removed, not required per E.C. plans (DB)	10292-60	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
390	SS fabric boom from chain link	G	Repair/replace PI	12/19/2019 17:00	Completed	12/20/2019 17:00		PI was removed, not required per E.C. plans (DB)	11847-00 (S WNK3)	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
391	SS fabric boom from chain link	G	Repair/replace PI	12/19/2019 17:00	Completed	12/20/2019 17:00		PI was removed, not required per E.C. plans (DB)	11740-00 (S F169)	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
392	SS fabric boom from chain link	G	Repair/replace PI	12/19/2019 17:00	Completed	12/20/2019 17:00		PI was removed, not required per E.C. plans (DB)	12744-00 (S F62)	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
393	Trackout noted	I	Retrieve trackout	12/27/2019 17:00	Completed	12/27/2019 17:00		Area too wet to be whetup-ment. Item extended until 1/2/20. PI silt fence was installed across wetland for temporary repair until conditions are conducive for equipment travel on ROW.	MWP-FR-305	0.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
394	Trackout noted	H	PI maintenance	12/27/2019 17:00	Completed	12/27/2019 17:00		Downed silt fence was replaced.	13464-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
395	Trackout noted	H	PI maintenance	12/31/2019 17:00	Completed	12/31/2019 17:00		CFS maintained and drained, area stabilized.	13467-90	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
396	CFS 50% full of sediment, CFS needs to be maintained	I	PI requires maintenance	12/30/2019 17:00	Completed	12/31/2019 17:00		Slope was repaired.	13472-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
397	Waterbar requires maintenance, stabilize area	I	stabilize slope area	12/29/2019 17:00	Completed	12/31/2019 17:00		Slope was stabilized with straw mulch and curbs. Damage appears to have resulted from damage to waterbar appears to have resulted from landowner crossing.	13485-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
398	Waterbar requires maintenance, stabilize area	I	maintenance, stabilize area	12/29/2019 17:00	Completed	12/31/2019 17:00		Area too wet to be whetup-ment. Item extended until 1/2/20. PI silt fence was installed across wetland for temporary repair until conditions are conducive for equipment travel on ROW.	13485-00	162.25	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
399	Waterbar requires maintenance, stabilize area	I	maintenance, stabilize area	12/30/2019 17:00	Completed	12/31/2019 17:00		Damage to waterbar appears to have resulted from landowner crossing.	13485-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
400	Waterbar requires maintenance, stabilize area	I	maintenance, stabilize area	12/30/2019 17:00	Completed	12/31/2019 17:00		Repaired section of silt fence was replaced.	13395-00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
401	CFS needs to be maintained, CFS has holes and is torn.	I	CFS needs to be maintained	12/21/2019 17:00	Completed	12/21/2019 17:00		Used as complete on 1/6/20 punch list. Inspected on 1/6/20, not complete. Added back to 12/20/19	13392-00	216.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
402	CFS sock damaged	G	repair CFS perimeter control	1/2/2020 15:09	Completed	1/9/2020 17:00		Damaged CFS was replaced. (E)	241.01, B.ulfico Awklets	8.84	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
403	PI SF requires maintenance	I	Maintain PI SF	1/2/2020 17:00	Completed	1/6/2020 17:00		PI SF appeared to be damaged by landowner.	13770-00	96.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
404	ATWS 1263 and 1264 lack adequate stabilization	I	Stabilize ATWS 1263 and 1264	1/7/2020 17:00	Completed	1/7/2020 17:00		PI SF not needed on 1/6/2020. Inspector Mike spoke with E.C. Mike Reiniro who said it was left off in error and would be put on 1/7/2020 punch list.	305	72.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
405	SSF fabric detached from chain link	I	Maintain SSF	1/7/2020 17:00	Completed	1/6/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
406	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/8/2020 16:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
407	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
408	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
409	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
410	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
411	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
412	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
413	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
414	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
415	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
416	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
417	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
418	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
419	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
420	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
421	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
422	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
423	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
424	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
425	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
426	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
427	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
428	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
429	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
430	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
431	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
432	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
433	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
434	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
435	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
436	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
437	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
438	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
439	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
440	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
441	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
442	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
443	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
444	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
445	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
446	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
447	SSF fabric detached from chain link	I	Replace CFS perimeter control.	1/9/2020 17:00	Completed	1/9/2020 17:00		Fabric has been reattached and ECD is functional.	16694-00	23.00	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	
448	SSF fabric detached from chain link	I															









ID	Action_Item_Base	Spread	Action_Required	Start_Date_Time	Status	Errn_Corrected Date	Extended Date	Corrective Action Performed	Location	Actual_Correction_Duration	Sediment off Row	Stream Impact	Written Impact	Min. Standards	Correction Type
4135	CFS check underrun	I	Repair/replace CFS	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Underrunning repaired	14839-900	24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4136	CFS check underrun	I	Repair/replace CFS	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Underrunning repaired	14839-900	24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4137	Sediment off ROW caused by underrun CFS end treatment	I	Retrieve sediment off ROW and repair/replace CFS end treatment	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Item extended until land owner approval is received. CFS end treatment shown as repaired on 4/14/20. Awaiting land owner approval to retrieve sediment off ROW. Item shown as complete 4/14/20	14839-900	43.5600	TRUE	FALSE	FALSE	24 Hour Correction	
4138	CFS end treatment underrun	I	Repair/replace CFS end treatment	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Underrunning repaired CFS added	14839-900	17.00	FALSE	FALSE	FALSE	24 Hour Correction	
4139	Sediment off ROW caused by overtopped CFS	I	Retrieve sediment off ROW	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Underrunning repaired CFS added 4/14/20. Awaiting land owner approval to retrieve sediment off ROW.	15012-900	192.00	TRUE	FALSE	FALSE	24 Hour Correction	
4140	P1 SF down in several locations	I	Repair/replace P1 SF	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Item shown as complete 4/14/20	15025-900	17.00	TRUE	FALSE	FALSE	24 Hour Correction	
4141	CFS 60% full of sediment	I	Clean sediment from CFS	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Item shown as complete 4/14/20	15033-900	0.00	FALSE	FALSE	FALSE	Routine	
4142	CFS 50% full of sediment	I	Repair/replace CFS	4/14/2020 17:00	Completed	4/14/2020 17:00	4/14/2020 17:00	Underrunning repaired	15033-900	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4143	CFS washed into inlet causing sediment buildup	I	Restate CFS and remove sediment buildup	4/15/2020 13:00	Completed	4/15/2020 13:00	4/15/2020 13:00	Restated CFS and cleaned sediment from inlet	15034	24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4144	Sediment accumulated in water bar and slope drain inlet	G	Chain sediment from water bar and inlet protection	4/15/2020 17:00	Completed	4/15/2020 17:00	4/15/2020 17:00	Sediment was removed from water bar channel and some additional inlet protection stone was added to slope drain (DB)	14183-900	24.00	FALSE	FALSE	FALSE	Routine	
4145	Area around off ROW from rain event area back stabilization	G	Repair/replace CFS	4/15/2020 17:00	Completed	4/15/2020 17:00	4/15/2020 17:00	CFS was repaired (DB)	14183-900	24.00	FALSE	FALSE	FALSE	Blank	
4146	Area around off ROW from rain event area back stabilization	G	Repair/replace CFS	4/15/2020 17:00	Completed	4/15/2020 17:00	4/15/2020 17:00	CFS was repaired (DB)	14183-900	24.00	FALSE	FALSE	FALSE	Blank	
4147	Area around off ROW from rain event area back stabilization	G	Repair/replace CFS	4/15/2020 17:00	Completed	4/15/2020 17:00	4/15/2020 17:00	CFS was repaired (DB)	14183-900	24.00	FALSE	FALSE	FALSE	Blank	
4148	Area around off ROW from rain event area back stabilization	G	Repair/replace CFS	4/15/2020 17:00	Completed	4/15/2020 17:00	4/15/2020 17:00	CFS was repaired (DB)	14183-900	24.00	FALSE	FALSE	FALSE	Blank	
4149	Area around off ROW from rain event area back stabilization	G	Repair/replace CFS	4/15/2020 17:00	Completed	4/15/2020 17:00	4/15/2020 17:00	CFS was repaired (DB)	14183-900	24.00	FALSE	FALSE	FALSE	Blank	
4150	Sediment needs stabilized within LOD	H	Stabilize sediment within LOD	4/17/2020 9:00	Completed	4/17/2020 9:00	4/17/2020 9:00	Area seeded and curbs installed	MWP-MN-278.01	2.00	FALSE	FALSE	FALSE	24 Hour Correction	
4151	Sediment traveled outside LOD	H	Stabilize sediment outside LOD	4/17/2020 17:00	Completed	4/17/2020 17:00	4/17/2020 17:00	Area stabilized with erosion control blankets.	MWP-MN-278.01	144.00	FALSE	FALSE	FALSE	24 Hour Correction	
4152	Access road to low spots causing water to pond up	H	Reinforce Access road fill in low spots with stone	4/19/2020 15:00	Completed	4/19/2020 15:00	4/19/2020 15:00	Item extended through 4.23.20 due to the decision of what to do with the access road. MWP will be discussing options with DCO on this road. Road has not been constructed yet.	14143-500	144.00	FALSE	FALSE	FALSE	24 Hour Correction	
4153	Area of stabilization requires repair CFS	H	Stabilize CFS ROW/repair/replace CFS	4/17/2020 17:00	Completed	4/17/2020 17:00	4/17/2020 17:00	Area stabilized with seed, mulch, and curbs. CFS removed	MWP-MN-278.01	144.00	FALSE	FALSE	FALSE	Routine	
4154	CFS check underrun	I	Repair underrunning	4/17/2020 17:00	Completed	4/17/2020 17:00	4/17/2020 17:00	Underrunning repaired and area stabilized with straw mulch.	14143-500	7.00	FALSE	FALSE	FALSE	24 Hour Correction	
4155	CFS check underrun	I	Repair underrunning	4/17/2020 17:00	Completed	4/17/2020 17:00	4/17/2020 17:00	Straw bale barrier removed and replaced with CFS. Repair photo from E Dawn McCullough.	14143-500	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4156	Straw bales damaged they require maintenance	H	Requires maintenance	4/17/2020 17:00	Completed	4/17/2020 17:00	4/17/2020 17:00	Additional stone has been added to access road R2-252. A CFS check has been added across the access road. Repair photo from E Dawn McCullough.	13141-500	24.00	FALSE	FALSE	FALSE	Routine	
4157	CFS missing in road area requires maintenance	H	Requires maintenance	4/17/2020 17:00	Completed	4/17/2020 17:00	4/17/2020 17:00	Additional stone has been added to access road R2-252. A CFS check has been added across the access road. Repair photo from E Dawn McCullough.	13141-500	24.00	FALSE	FALSE	FALSE	Routine	
4158	CFS has number of holes next creek (maintenance needed)	H	maintenance needed	4/20/2020 17:00	Completed	4/20/2020 17:00	4/20/2020 17:00	Tom CFS removed and new CFS has been installed. Repair photo taken by E Dawn McCullough.	13186-911	24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4159	SF maintenance needed	H	Repair/replace SF	4/20/2020 17:00	Completed	4/20/2020 17:00	4/20/2020 17:00	Underrunning repaired	13316-000	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4160	SF maintenance needed	H	Repair/replace SF	4/20/2020 17:00	Completed	4/20/2020 17:00	4/20/2020 17:00	Underrunning repaired	13316-000	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4161	Accumulated sediment in water bar flow path	I	Remove sediment build up from water bar flow path	4/21/2020 17:00	Completed	4/21/2020 17:00	4/21/2020 17:00	Accumulated sediment removed from water bar flow path	13665-900	0.00	FALSE	FALSE	FALSE	Routine	
4162	P1 SF tom	I	Repair/replace P1 SF	4/21/2020 17:00	Completed	4/21/2020 17:00	4/21/2020 17:00	P1 SF replaced	13665-900	0.00	FALSE	FALSE	FALSE	Routine	
4163	Stream bank eroded off causing P1 SF to be undermined	I	Reinforce/relocate P1 SF	4/21/2020 17:00	Completed	4/21/2020 17:00	4/21/2020 17:00	P1 SF replaced	13665-900	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4164	CFS end treatment clogged with sediment build up	I	Clean off sediment build up from CFS end treatment	4/21/2020 17:00	Completed	4/21/2020 17:00	4/21/2020 17:00	Sediment build up removed from CFS end treatment.	13783-900	0.00	FALSE	FALSE	FALSE	Routine	
4165	CFS end treatment clogged with sediment build up	I	Clean off sediment build up from CFS end treatment	4/21/2020 17:00	Completed	4/21/2020 17:00	4/21/2020 17:00	Sediment build up removed from CFS end treatment.	13783-900	0.00	FALSE	FALSE	FALSE	Routine	
4166	CFS underrun	I	Repair underrunning of CFS	4/22/2020 17:00	Completed	4/22/2020 17:00	4/22/2020 17:00	Underrunning repaired	13665-900	24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4167	CFS underrun	I	Repair underrunning of CFS	4/22/2020 17:00	Completed	4/22/2020 17:00	4/22/2020 17:00	Underrunning repaired	13665-900	24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4168	Area in P1 needs treatment	I	Repair P1	4/21/2020 17:00	Completed	4/21/2020 17:00	4/21/2020 17:00	Underrunning repaired	13665-900	0.00	FALSE	FALSE	FALSE	Blank	
4169	Area in P1 needs treatment	I	Repair P1	4/21/2020 17:00	Completed	4/21/2020 17:00	4/21/2020 17:00	Underrunning repaired	13665-900	0.00	FALSE	FALSE	FALSE	Blank	
4170	Sediment off ROW caused by end treatment overtopping	I	Remove sediment from off ROW	4/22/2020 17:00	Completed	4/22/2020 17:00	4/22/2020 17:00	Sediment off ROW removed and distal area stabilized	13772-900	0.00	TRUE	FALSE	FALSE	24 Hour Correction	
4171	SF over half capacity	I	Repair CFS underrunning	4/22/2020 17:00	Completed	4/22/2020 17:00	4/22/2020 17:00	Underrunning repaired	13772-900	0.00	FALSE	FALSE	FALSE	Blank	
4172	SF over half capacity	I	Repair CFS underrunning	4/22/2020 17:00	Completed	4/22/2020 17:00	4/22/2020 17:00	Underrunning repaired	13772-900	0.00	FALSE	FALSE	FALSE	Blank	
4173	SF end treatment underrun	I	Repair underrunning of SF	4/22/2020 17:00	Completed	4/22/2020 17:00	4/22/2020 17:00	Underrunning repaired	13853-900	24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4174	SF detached from chain link fencing	I	Reattach SF to chain link fencing	4/24/2020 17:00	Completed	4/24/2020 17:00	4/24/2020 17:00	SF reattached to chain link fencing	13849-900	0.00	FALSE	FALSE	FALSE	Routine	
4175	Perimeter CFS underrun	I	Repair underrunning	4/24/2020 17:00	Completed	4/24/2020 17:00	4/24/2020 17:00	Underrunning repaired	14001-500	1.4400	FALSE	FALSE	FALSE	24 Hour Correction	
4176	Perimeter CFS underrun	I	Repair underrunning	4/24/2020 17:00	Completed	4/24/2020 17:00	4/24/2020 17:00	Underrunning repaired	14001-500	1.4400	FALSE	FALSE	FALSE	24 Hour Correction	
4177	Area in P1 SF	I	Repair P1 SF	4/27/2020 17:00	Completed	4/27/2020 17:00	4/27/2020 17:00	Underrunning repaired	14001-500	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4178	CFS with half full of sediment	I	Repair/replace geotextile liner	4/27/2020 17:00	Completed	4/27/2020 17:00	4/27/2020 17:00	Geotextile fabric replaced.	14045-975	1.00	FALSE	FALSE	FALSE	24 Hour Correction	
4179	CFS with half full of sediment	I	Repair/replace geotextile liner	4/27/2020 17:00	Completed	4/27/2020 17:00	4/27/2020 17:00	Geotextile fabric replaced.	14045-975	1.00	FALSE	FALSE	FALSE	24 Hour Correction	
4180	Sediment off ROW caused by overtopped CFS end treatment	I	Remove sediment from water bar	4/27/2020 17:00	Completed	4/27/2020 17:00	4/27/2020 17:00	Sediment removed from water bar	14045-975	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4181	Sediment accumulation in flow path of water bar	I	Remove sediment build up from water bar flow path	4/27/2020 17:00	Completed	4/27/2020 17:00	4/27/2020 17:00	Sediment removed from flow path of water bar	14045-975	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4182	Sediment accumulation in flow path of water bar	I	Remove sediment build up from water bar flow path	4/27/2020 17:00	Completed	4/27/2020 17:00	4/27/2020 17:00	Sediment removed from flow path of water bar	14045-975	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4183	SF underrun	I	Repair CFS underrunning	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Underrunning repaired	14113-000	17.00	TRUE	FALSE	FALSE	24 Hour Correction	
4184	SF underrun	I	Repair CFS underrunning	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Underrunning repaired	14113-000	17.00	TRUE	FALSE	FALSE	24 Hour Correction	
4185	SF underrun	I	Repair CFS underrunning	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Underrunning repaired	14113-000	17.00	TRUE	FALSE	FALSE	24 Hour Correction	
4186	SF underrun	I	Repair CFS underrunning	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Underrunning repaired	14113-000	17.00	TRUE	FALSE	FALSE	24 Hour Correction	
4187	SF underrun	I	Repair CFS underrunning	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Underrunning repaired	14113-000	17.00	TRUE	FALSE	FALSE	24 Hour Correction	
4188	SF not trrenched in due to bank collapsing	I	Re-trrench SF in	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Re-trrenched SF in	14179-900	0.00	FALSE	FALSE	FALSE	Blank	
4189	CFS cover lost capacity	I	Chain on sediment build up from CFS check	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Sediment removed from CFS	14180-900	0.00	FALSE	FALSE	FALSE	Blank	
4190	CFS cover lost capacity	I	Chain on sediment build up from CFS check	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Sediment removed from CFS	14180-900	0.00	FALSE	FALSE	FALSE	Blank	
4191	Tree fall on SF/damaged SF	H	Repair SF/Remove tree	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	Tree removed/repaired SF	14203-900	19.00	FALSE	FALSE	FALSE	24 Hour Correction	
4192	SF worn, needs replacing	H	Replace CFS	4/28/2020 17:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	12114-000	48.00	FALSE	FALSE	FALSE	Routine	
4193	SF damaged	H	Repair/replace CFS	4/28/2020 10:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	9-241-104	2.00	FALSE	FALSE	FALSE	Routine	
4194	SF damaged	H	Repair/replace CFS	4/28/2020 10:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	9-241-104	2.00	FALSE	FALSE	FALSE	Routine	
4195	SF damaged	H	Repair/replace CFS	4/28/2020 10:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	9-241-104	2.00	FALSE	FALSE	FALSE	Routine	
4196	SF damaged	H	Repair/replace CFS	4/28/2020 10:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	9-241-104	2.00	FALSE	FALSE	FALSE	Routine	
4197	SF damaged	H	Repair/replace CFS	4/28/2020 10:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	9-241-104	2.00	FALSE	FALSE	FALSE	Routine	
4198	SF damaged	H	Repair/replace CFS	4/28/2020 10:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	9-241-104	2.00	FALSE	FALSE	FALSE	Routine	
4199	SF damaged	H	Repair/replace CFS	4/28/2020 10:00	Completed	4/28/2020 17:00	4/28/2020 17:00	CFS was replaced (DB)	9-241-104	2.00	FALSE	FALSE	FALSE	Routine	
4200															







ID	Action_Item_Desc	Spread	Action_Required	Start_Date_Time	Status	Item_Corrected_Date	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration	Sediment_of_Row	Stream_Impact	Wetland_Impact	Min_Standards	Correction_Type
4366	Multiple pieces of CFS at slope drainage swale feature are	I	Replacement of CFS is required.	8/25/2020 17:00	Completed	8/25/2020 17:00		CFS was replaced.	15796-400	24:00	FALSE	FALSE	FALSE	Routine	
4370	CFS at stream buffer inlets is deteriorated.	I	Replacement of CFS is required.	8/24/2020 17:00	Completed	8/25/2020 17:00		CFS was replaced.	15794-400	24:00	FALSE	FALSE	FALSE	Routine	
4371	Filter fabric liner has become detached from timber	I	Replace/repair filter fabric liner under bridge.	8/25/2020 17:00	Completed	8/25/2020 17:00		Filter fabric liner was replaced under timber mat bridge.	15923-450, Stream S-154	0:00	FALSE	FALSE	FALSE	24 Hour Correction	
4372	Equipment bridge														
4373	Perimeter CFS damaged/deteriorating in multiple locations	H	Repair/replace perimeter CFS	8/26/2020 17:00	Completed	8/26/2020 17:00		After having discussions with LEI Handy Clark, DEQ Marshall Willis, and DEQ Matt Grant this item will be extended indefinitely and monitored due to 1. there is no disturbed, unvegetated area that will result in sedimentation, and 2. that replacement of the deteriorated/damaged CFS would cause ground disturbance to areas that are heavily vegetated with a combination of annual and perennial growth. The repair/replacement of the damaged CFS will be addressed at a later date when the Contractor performs additional work in the area or until field verification of permanent removal has taken place for removal of the CFS. - JH 8/26/20	12212-000 - 12214+00	10:39	FALSE	FALSE	FALSE	Routine Maintenance	
4374	Perimeter CFS damaged/deteriorating in multiple locations	H	Repair/replace CFS	8/26/2020 17:00	Completed	8/28/2020 17:00		After having discussions with LEI Handy Clark, DEQ Marshall Willis, and DEQ Matt Grant this item will be extended indefinitely and monitored due to 1. there is no disturbed, unvegetated area that will result in sedimentation, and 2. that replacement of the deteriorated/damaged CFS would cause ground disturbance to areas that are heavily vegetated with a combination of annual and perennial growth. The repair/replacement of the damaged CFS will be addressed at a later date when the Contractor performs additional work in the area or until field verification of permanent removal has taken place for removal of the CFS. - JH 8/26/20	13269-000 - 13306+00	48:00	FALSE	FALSE	FALSE	Routine Maintenance	
4375	P1 down/damaged	G	Repair/Replace P1	8/24/2020 17:00	Completed	8/25/2020 17:00		P1 stakes remained and fabric retained. -TG	11438-000	24:00	FALSE	FALSE	FALSE	Routine	
4376	P1 down/damaged	G	Repair/Replace P1	8/24/2020 17:00	Completed	8/25/2020 17:00		P1 replaced. -TG	11402-500	24:00	FALSE	FALSE	FALSE	Routine	
4377	P1 damaged	G	Repair/Replace P1	8/24/2020 17:00	Completed	8/25/2020 17:00		P1 replaced. -TG	11403-000	7:00	FALSE	FALSE	FALSE	Routine	
4378	P1 damaged	G	Repair/Replace P1	8/24/2020 17:00	Completed	8/25/2020 17:00		P1 replaced. -TG	11401-500	24:00	FALSE	FALSE	FALSE	Routine	
4380	CFS inlet protection around storm drain inlets is over 50% capacity with silt/debris	I	Remove sediments and maintain CFS.	9/2/2020 17:00	Completed	9/2/2020 17:00		Accumulated material was removed and the CFS was maintained.	MWP-1V-034	24:00	FALSE	FALSE	FALSE	Routine Maintenance	
4381	CFS damaged/deteriorating in multiple locations	I	requires maintenance repair or replace	9/9/2020 0:00	Completed	9/9/2020 0:00		Initial New CFS	Premier CFS on the low side at Sra 14277	7:00	FALSE	FALSE	FALSE	Routine Maintenance	
4382	CFS damaged/deteriorating in multiple locations	I	requires maintenance repair or replace	9/9/2020 0:00	Completed	9/9/2020 0:00		Initial new cfs	Premier CFS on the low side at Sra 14264	7:00	FALSE	FALSE	FALSE	Routine Maintenance	
4383	CFS damaged/deteriorating in multiple locations	I	requires maintenance repair or replace	9/8/2020 17:00	Completed	9/8/2020 17:00		Initial New CFS	Interior CFS at Sra 14272	7:00	FALSE	FALSE	FALSE	Routine Maintenance	
4384	CFS damaged/deteriorating in multiple locations	I	requires maintenance repair or replace	9/9/2020 0:00	Completed	9/9/2020 0:00		Initial New CFS	Interior CFS at Sra 14272	7:00	FALSE	FALSE	FALSE	Routine Maintenance	
4385	Broken/Down P1	G	Broken/Down P1	9/17/2020 17:00	Completed	9/17/2020 17:00		P1 replaced. -TG	Sra 11692-210	72:00	FALSE	FALSE	FALSE	Routine	
4386	Broken/Down P1	G	Broken/Down P1	9/17/2020 17:00	Completed	9/17/2020 17:00		P1 replaced. -TG	Sra 11692-80	72:00	FALSE	FALSE	FALSE	Routine	
4387	Perimeter control is at 50% capacity with sediment, chain	I	Remove sediment, repair/maintain SF.	9/14/2020 17:00	Completed	9/14/2020 17:00		Sediment was removed from the SF and chain link was replaced.	14674-400	0:00	FALSE	FALSE	FALSE	Routine Maintenance	
4388	Inlet on base side requires maintenance.	I	Remove sediment, repair/maintain SF.	9/16/2020 17:00	Completed	9/16/2020 17:00		CFS was removed and area stabilized with straw mulch.	14002-000	0:00	FALSE	FALSE	FALSE	Routine Maintenance	
4389	Stochastic requires stabilization.	I	Remove sediment and maintain waterbar.	9/16/2020 17:00	Completed	9/16/2020 17:00		Stochastic was stabilized with straw mulch.	14000-500	0:00	FALSE	FALSE	FALSE	Routine Maintenance	
4390	CFS damaged/deteriorating in multiple locations	I	Remove or replace	9/16/2020 17:00	Completed	9/17/2020 17:00		Sediment was removed and area stabilized with straw mulch. Temporary measures were performed. Sediment was removed.	14149-000	24:00	FALSE	FALSE	FALSE	Routine	
4391	Waterbar requires maintenance, over 50% capacity with	I	Remove sediment and maintain CFS and treatment.	9/17/2020 17:00	Completed	9/17/2020 17:00		Sediment was removed and CFS and treatment was replaced with new materials.	MWP-FR-306 Access Road	48:00	FALSE	FALSE	FALSE	Routine Maintenance	
4392	CFS damaged/deteriorating in multiple locations	I	Repair waterbar and stabilize upslope erosion.	9/19/2020 17:00	Completed	9/19/2020 17:00		Waterbar was repaired and area stabilized with straw mulch.	15193-000	24:00	FALSE	FALSE	FALSE	Routine Maintenance	
4393	Two waterbars	I	Repair waterbars and stabilize upslope erosion.	9/19/2020 17:00	Completed	9/19/2020 17:00		Waterbars were repaired and area stabilized with straw mulch.	15205-500 - 15207+00	24:00	FALSE	FALSE	FALSE	Routine Maintenance	
4394	ROW is denuded of vegetation or stabilization along travel	I	Re-stabilize ROW.	9/23/2020 17:00	Completed	9/24/2020 17:00		Identified by Marshall Willis.	14021-000 - 14023+00	48:00	FALSE	FALSE	FALSE	Routine Maintenance	
4395	Damaged/Down CFS	G	Repair CFS	9/23/2020 17:00	Completed	9/23/2020 17:00		Damaged portion of CFS removed and remaining repaired. -TG	G-241.00	0:00	FALSE	FALSE	FALSE	Routine	
4396	P1 SF down	H	Repair/replace P1 SF	9/24/2020 17:00	Completed	9/24/2020 17:00		P1 SF replaced.	FR-280	0:00	FALSE	FALSE	FALSE	Routine	
4400	Damaged fertilizer bags untaped/covered	H	Damaged fertilizer bags require tarping/covering	9/24/2020 17:00	Completed	9/24/2020 17:00		Pallets of fertilizer and bentonite covered with a tarp [B]	1V-026	0:00	FALSE	FALSE	FALSE	Routine	
4401	Damaged CFS buffer control is missing/damaged at Stream S-	I	Replace CFS in buffer area.	9/28/2020 17:00	Completed	9/28/2020 17:00		CFS was replaced.	15962-450, Stream S-415	0:00	FALSE	FALSE	FALSE	24 Hour Correction	
4402	Hole in P1	G	Repair/Replace P1	9/28/2020 12:00	Completed	9/28/2020 17:00		P1 replaced.	GI-244	5:00	FALSE	FALSE	FALSE	Routine	
4403	Sediment accumulation in waterbar throat causing stormwater	I	Repair waterbar to full capacity and repair and stabilize erosion.	10/2/2020 17:00	Completed	10/2/2020 17:00		The waterbar was graded back to full capacity. Erosion was repaired and the area was stabilized with erosion control blanket.	13747-000	0:00	FALSE	FALSE	FALSE	Routine Maintenance	
4404	3/3pm and treatments are deteriorated/damaged (3 total).	I	Replace CFS and treatments.	10/9/2020 17:00	Completed	10/9/2020 17:00		Replace CFS and treatments.	13816-000 - 13822-500	24:00	FALSE	FALSE	FALSE	Routine	
4405	ROW lacks adequate stabilization	H	Re-stabilize ROW	10/6/2020 17:00	Completed	10/7/2020 17:00		Strow mulch has been applied along the ROW.	10079-000 - 10079+00	24:00	FALSE	FALSE	FALSE	Routine Maintenance	
4406	ROW lacks adequate stabilization	H	Re-stabilize ROW	10/6/2020 17:00	Completed	10/7/2020 17:00		Strow mulch has been applied along the ROW.	10158-000 - 11154+00	24:00	FALSE	FALSE	FALSE	Routine Maintenance	
4407	Row P1	G	Repair P1	10/6/2020 13:00	Completed	10/6/2020 15:00		P1 Replaced. -TG	54143	3:00	FALSE	FALSE	FALSE	Routine	
4408	P1 damaged	G	Repair/Replace P1	10/8/2020 14:00	Completed	10/8/2020 17:00		P1 was replaced [B]	MN-266	3:00	FALSE	FALSE	FALSE	Routine	
4409	Holes in P1 buffer	H	Maintain P1	10/12/2020 17:00	Completed	10/13/2020 17:00		P1 SF replaced.	13062-000	24:00	FALSE	FALSE	FALSE	24 Hour Correction	
4410	Multiple holes in P1 SF	H	Repair/replace P1 SF	10/13/2020 17:00	Completed	10/14/2020 17:00		P1 SF around ANWS replaced.	ATWS 1326. CFS of Bottom Creek Rd. crossing	24:00	FALSE	FALSE	FALSE	Routine Maintenance	
4411	P1 L&R fence is down/damaged. Stormwater is bypassing end	I	Repair P1 and adjoining sediment at watties on bridge over	10/13/2020 17:00	Completed	10/13/2020 17:00		New P1 L&R fence was installed and extended to full length of cut.	15208-500	0:00	FALSE	FALSE	FALSE	24 Hour Correction	
4412	Stream S-04	H	Repair P1, extend to edge of cut area, and stabilize.	10/13/2020 17:00	Completed	10/16/2020 17:00		S&R removed above CFS and treatment and area stabilized with erosion control matting and straw mulch.	10243-000	24:00	FALSE	FALSE	FALSE	24 Hour Correction	
4413	Additional stabilization required on slope.	I	Stabilize slope.	10/20/2020 17:00	Completed	10/21/2020 17:00		Strow mulch stabilization applied to slope.	13420-000	24:00	FALSE	FALSE	FALSE	Routine	
4414	Additional stabilization required on stockpile.	I	Stabilize stockpile.	10/20/2020 17:00	Completed	10/21/2020 17:00		Strow mulch stabilization applied to stockpile.	13420-000 - 13421+00	24:00	FALSE	FALSE	FALSE	Routine	
4415	Hole in P1 L&R fence	G	Repair/Replace P1	10/21/2020 17:00	Completed	10/22/2020 17:00		P1 replaced.	G-240.01	24:00	FALSE	FALSE	FALSE	Routine	
4416	Key in cut area at toe of slope.	I	Replace deteriorated CFS, sump, and treatments with new CFS	10/22/2020 17:00	Completed	10/22/2020 17:00		Curie was keyed in.	14391-447.5-441	0:00	FALSE	FALSE	FALSE	Blank	
4417	Sump and treatment CFS deteriorated	I	Replace deteriorated CFS, sump, and treatments with new CFS	10/23/2020 17:00	Completed	10/23/2020 17:00		Sump and treatments were replaced with new triple stack CFS.	13663-000 - 13666+00	0:00	FALSE	FALSE	FALSE	Routine	
4418	663 Along W/S limits at S-12. One section of CFS requires	I	Repair/replace P1 SF	10/26/2020 17:00	Completed	10/26/2020 17:00		Tom silt fence was replaced and CFS was repaired.	13916-000 - 13916+30	0:00	FALSE	FALSE	FALSE	24 Hour Correction	
4419	663 Along W/S limits at S-12. One section of CFS requires	I	Repair/replace P1 SF	10/26/2020 17:00	Completed	10/26/2020 17:00		P1 SF replaced.	13023-943	0:00	FALSE	FALSE	FALSE	Routine	
4420	Slope has erosion that has collected in downslope waterbar.	I	Stabilize slope and remove sediment from waterbar.	10/27/2020 17:00	Completed	10/28/2020 17:00		Slope was stabilized with straw mulch and sediment removed from the waterbar.	14048-500 - 14049+00	24:00	FALSE	FALSE	FALSE	24 Hour Correction	
4421	Hole in P1	G	Repair/Replace P1	10/27/2020 12:00	Completed	10/27/2020 17:00		P1 Replaced [B]	13109-000	3:00	FALSE	FALSE	FALSE	Routine	



ID	Action_Item_Usage	Spread	Action_Required	Status	Start_Date_Time	Item_Corrected	Extended	Corrective_Action_Performed	Location	Actual_Correction_Duration(Hrs)	Sediment_Offset(ft)	Stream_Impact	Wetland_Impact	Min_Standards	Correction_Type	
4465	Sediment off ROW	H	Retrieve sediment	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Impact from action item 4464 Sediment off ROW retrieved. Item #4464 extended through 11/14/20 due to wet ROW conditions.	13332-23	24.00	TRUE	FALSE	FALSE	FALSE	24 Hour Correction	
4466	P1 undermined	H	Maintain P1	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	DEQ MW Item. Undermined P1 SF reinstalled.	13325-75	24.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4467	Sediment accumulated 50% on waste	H	Maintain waste	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	DEQ MW Item. Sediment removed from waste.	13325-50	24.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4468	Sump needing maintenance, accumulated sediment	I	Maintain sump	Completed	11/12/2020 17:00	Completed	11/12/2020 17:00	This item was created in error. Sediment removed and end treatment maintained.	13746-00	-1,095,545.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4469	Hole in P1	I	Maintain P1	Completed	11/12/2020 17:00	Completed	11/12/2020 17:00	P1 lift fence was replaced.	13728-50	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4471	P1 overtopped above 5:00	I	Maintain P1	Completed	11/12/2020 17:00	Completed	11/12/2020 17:00	Sediment was removed from P1, and the lift fence replaced.	13802-75	0.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4472	Waterbar overtopped	I	Maintain waterbar	Completed	11/17/2020 17:00	Completed	11/19/2020 17:00	Item extended on 11/19/20 due to wet ROW conditions. Temporary measures were installed on 11/13/20.	13806-00	120.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4473	P1 end treatments undermined and bypassed	G	Repair/replace and maintain P1 end treatments along access road	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	End treatments cleaned out and repaired (DB)	MN-266-03	24.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4474	Water bar near full of sediment	G	Maintenance required	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Water bar cleaned out (DB)	MN-266	24.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4475	P1 SF down around top soil stockpile due to flooding	H	Reinstall P1 SF	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	New P1 SF in stall around topsoil stockpile.	MN-288	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4477	SSF detached from chain link	H	Reattach SSF to chain link	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	SSF reattached to chain link	12132-00	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4478	Channel erosion of waterbar throat into sump.	I	Repair erosion in waterbar and stabilize.	Completed	11/14/2020 17:00	Completed	11/14/2020 17:00	Erosion repaired and stabilized with corlex.	14032-00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4479	Channel erosion of waterbar throat into sump. Sump over half full of sediment and end treatment maintenance.	I	Repair erosion, remove sediment from sump, and maintain end treatment and end treatment maintenance.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Item extended on 11/14/20 due to wet ROW conditions. End treatment and erosion repaired 11/14/20. Sediment removed from sump 11/19/20.	14032-25	103.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4480	Waterbar eroding on topsoil stockpile.	I	Repair erosion and stabilize.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Item extended on 11/14/20 due to wet ROW conditions. Erosion was repaired and stabilized with straw mulch.	14034-00 - 14034-50	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4481	Erosion in waterbar throat P1 located at stream buffer and P1 maintain P1	I	Repair erosion in waterbar and stabilize. Remove sediment and maintain P1.	Completed	11/14/2020 17:00	Completed	11/14/2020 17:00	Erosion in waterbar was repaired and stabilized with corlex. Sediment was removed and P1 was replaced.	14034-00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4482	P1 perimeter lift fence is down from a borrow take.	I	Repair fence.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Slide was replaced and lift fence maintained.	14041-00	0.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4483	P1 lift fence is full of sediment.	I	Remove sediment and maintain lift fence.	Completed	11/14/2020 17:00	Completed	11/14/2020 17:00	Sediment was removed and lift fence replaced.	14043-00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4484	End treatment is clogged with sediment.	I	Clean end treatment and maintain.	Completed	11/13/2020 17:00	Completed	11/14/2020 17:00	Sediment was removed from end treatment.	14043-50	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4485	Rill erosion across ROW and from stockpile contributing to sediment (biology in CCs).	I	Repair erosion and stabilize.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Erosion was repaired and stabilized with straw mulch and corlex.	14044-00 - 14044-75	100.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4486	Sump is over half full of sediment.	I	Remove sediment and maintain sump.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Item extended on 11/14/20 due to wet ROW conditions. Sediment removed from sump.	14044-50	103.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4487	Sump, end treatment, and secondary P1 lift fence are all half full of sediment.	I	Remove sediment and maintain.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Item extended on 11/17/20 due to wet ROW conditions. Sediment removed from end treatment and P1 on 11/13/20. Sump maintenance was extended on 11/14/20 due to wet ROW conditions.	14045-25	103.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4488	and require maintenance.	I	Remove sediment and maintain.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Extended on 11/17/20 due to wet ROW conditions. Sediment removed from sump on 11/14/20.	14045-60	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4489	Maintenance.	I	Remove sediment and maintain.	Completed	11/13/2020 17:00	Completed	11/14/2020 00:00	Sediment was removed from P1 and CFS.	14045-60	7.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4490	P1 adjacent to timber bridge is half full of sediment	I	Remove sediment and maintain.	Completed	11/14/2020 17:00	Completed	11/14/2020 17:00	Sediment was removed from silt fence.	14049-00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4491	upslope has caused sediment deposits on bridge	I	Remove sediment from bridge, repair and stabilize erosion.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Erosion was repaired and stabilized with straw mulch. Sediment was removed from bridge.	14064-77	0.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	
4492	Stream SFE48 impacted with sediment from stormwater bank, and repair and/or addition of controls	I	Retrieve and/or stabilization of remaining sediment on the stream bank, and repair and/or addition of controls	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Stormwater runoff from upslope appears to have eroded the slope leading to the timber mat bridge over the stream. Rills were visible with the slope and indicated the stormwater flow path. Stormwater appears to have bypassed water at the bridge and CFS at the aquatic buffer zone. The stream bed is visible through the rills. Residual amounts of sediment deposited on the stream bank were still visible from the stormwater flow path. Further quantification of the sediment impact to the stream was unable to be determined at the time of inspection. No further visible sediment from the stream was observed. The stream was observed to be in good condition. The stream from the ROW likely was carried downstream past the limit of observation.	14066-77	0.00	FALSE	TRUE	FALSE	FALSE	FALSE	24 Hour Correction
4493	CFS515 over half full of sediment	I	Remove sediment and maintain.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	CFS was replaced and sediment on the stream bank was retrieved. Sediment was removed from CFS.	14071-50	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4494	Sump end treatment is clogged with sediment	I	Clean end treatment and maintain.	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	End treatment cleaned on 11/14/20. Sump maintenance extended on 11/14/20 due to wet ROW conditions.	14083-50	103.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4495	Hole in P2 SF	H	Repair/replace P2 SF	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	Item extended on 11/17/20 due to wet ROW conditions. Sediment removed from sump on 11/14/20.	12126-30	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4496	P2 SF down	H	Repair/replace P2 SF	Completed	11/13/2020 17:00	Completed	11/13/2020 17:00	P2 SF replaced with P1 SF	12125-00	-17.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4497	P1 SF down	H	Reinstall P1 SF	Completed	11/14/2020 17:00	Completed	11/14/2020 17:00	P1 SF re-installed	12109-00	0.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction	

ID	Action_Item_Issue	Spread	Action_Required	Start_Date_Time	Status	Event_Corrected Date	Extended Date	Corrective Action Performed	Location	Actual_Correction_Duration(hrs)	Sediment_of_Row	Stream_Impact	Wetland_Impact	Miss_Standards	Correction_Type
4498	perimeter CFS displaced in multiple location due to flooding	H	reinstall/replace perimeter CFS	11/14/2020 17:00	Completed	11/21/2020 17:00	11/21/2020 17:00	Item extended due to wet ROW conditions. P1 SF installed as temporary repair. CFS reinstalled.	12424+00 - 12433+00	168.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4499	Clean water diversion berm damaged by flooding	H	Repair clean water diversion berm	11/14/2020 17:00	Completed	11/21/2020 17:00	11/21/2020 17:00	CWD berm repaired and stabilized.	12424+50	168.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4500	Clean water diversion berm denuded in several spots due to flooding	H	Re-stabilize denuded areas of diversion berm	11/14/2020 17:00	Completed	11/14/2020 17:00		Extended on 11/17/20 due to wet ROW conditions. Sediment was removed from sump.	12424+00 - 12431+00	0.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4501	Sump is over half full of sediment.	I	Remove sediment from sump and maintain.	11/14/2020 17:00	Completed	11/18/2020 17:00	11/20/2020 17:00	Extended on 11/17/20 due to wet ROW conditions.	12397+00	96.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4502	Sump is over half full of sediment.	I	Remove sediment and maintain sump.	11/14/2020 17:00	Completed	11/18/2020 17:00	11/20/2020 17:00	Sediment was removed from sump.	12398+00	96.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4503	End treatment is clogged with sediment.	I	Clean end treatment and maintain.	11/14/2020 17:00	Completed	11/18/2020 17:00	11/20/2020 17:00	End treatment was replaced and sump maintained.	13801+00	96.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4504	Bill erosion across ROW into sump.	I	Repair erosion and stabilize.	11/14/2020 17:00	Completed	11/18/2020 17:00	11/20/2020 17:00	Erosion was repaired and stabilized with straw mulch.	13801+25	96.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4505	Holes within P1 from landowner cattle	G	Replace P1	11/16/2020 12:00	Completed	11/16/2020 16:00		Replaced P1 - TG	Stevens Gap Trail ROW crossing	4.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4506	Torn and old over perimeter sit fence on top of upland ROW	G	Replace sit fence	11/16/2020 17:00	Completed	11/17/2020 17:00		Replaced black sit fence with P1 - TG	Sta. 11465+50	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4507	Holes within P1	G	Replace P1	11/16/2020 12:00	Completed	11/16/2020 16:00		Replaced P1 - TG	Sta. 11391+00	4.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4508	Holes in P1	G	Replace P1	11/16/2020 12:00	Completed	11/16/2020 16:00		Replaced P1 - TG	Sta. 11390+25	4.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4509	Holes in P1	G	Replace P1	11/16/2020 12:00	Completed	11/16/2020 16:00		Replaced P1 - TG	Sta. 11389+00	4.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4510	Holes within P1	G	Replace P1	11/16/2020 12:00	Completed	11/16/2020 16:00		Replaced P1 - TG	Sta. 11388+00	4.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4511	Holes within P1	G	Replace P1	11/16/2020 12:00	Completed	11/16/2020 16:00		Replaced P1 - TG	Sta. 11387+00	4.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4512	Holes in P1	I	replace damaged P1 with new	11/16/2020 17:00	Completed	11/17/2020 12:00		Removed sediment build up from S/F	1354+00	19.00	FALSE	FALSE	FALSE	FALSE	Blank
4513	S/SF over half capacity	I	Remove sediment buildup in S/F	11/16/2020 17:00	Completed	11/17/2020 12:00		C/S being stream buffer was replaced.	1354+00	19.00	FALSE	FALSE	FALSE	FALSE	Blank
4514	displaced.	I	Repair or replace CFS along buffer.	11/17/2020 17:00	Completed	11/18/2020 17:00		P1 SF repaired	14190+14	24.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4515	P1 SF down	H	Repair/replace P1 SF	11/17/2020 17:00	Completed	11/17/2020 17:00		Stone inlet protection installed	ATWS 1326	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4516	CWD inlet back inlet protection	H	Install inlet protection	11/18/2020 17:00	Completed	11/18/2020 17:00		P1 Replaced - TG	1297+75	24.00	FALSE	FALSE	FALSE	MS 10	24 Hour Correction
4517	Hole in P1	G	Replace P1	11/18/2020 17:00	Completed	11/19/2020 17:00		DRQ MW item.	MN-266	24.00	FALSE	FALSE	FALSE	FALSE	Routine
4518	Sump over 50% full of sediment	H	Removed sediment build up from sump	11/18/2020 17:00	Completed	11/19/2020 17:00		Sediment removed from sump	13408+00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4519	Clean Water Diversion berm not installed	H	Install Clean Water Diversion Berm	11/18/2020 17:00	Completed	11/19/2020 11:00		This issue was observed in the grubbing stage and working within the approved construction sequence.	13955+00 - 13951+00	18.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4520	Area where slip occurred lacks stabilization	H	Stabilize slip area	11/19/2020 17:00	Completed	11/20/2020 17:00		Slip area stabilized with erosion control matting.	13252+00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4521	P1 down/damaged	G	Repair/replace P1	11/20/2020 12:00	Completed	11/20/2020 17:00		P1 was replaced (DB)	G-234	29.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4522	Bridge over S-228	I	Install ECOS and rep. hole.	11/20/2020 17:00	Completed	11/21/2020 17:00		P1 fit fence was not around the drainage area and CFS was installed at the hole.	13643+00	0.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4523	CFS over 50% capacity with sediment accumulation.	I	Remove sediment and maintain.	11/20/2020 17:00	Completed	12/1/2020 17:00		Sediment was removed and area stabilized with straw mulch.	12785+00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4524	Sediment accumulation in waterbar restricting flow.	I	Repair waterbar to achieve positive drainage and eliminate ponding	11/20/2020 17:00	Completed	11/20/2020 17:00		Sediment was removed and the waterbar stabilized.	13787+00	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4525	Waterbar is not draining correctly, causing ponding in flowpath.	I	Repair waterbar and stabilize.	11/20/2020 17:00	Completed	12/1/2020 17:00		Waterbar was repaired and stabilized with erosion control blanket.	13830+00	48.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4526	Waterbar damaged from equipment travel.	I	Repair to full height and stabilize.	11/20/2020 17:00	Completed	12/2/2020 17:00		Waterbar was repaired and stabilized with erosion control blanket.	13832+00	48.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4527	Erosion and slip of material in travel lane.	I	Repair erosion and stabilize.	12/1/2020 17:00	Completed	12/1/2020 17:00		Erosion was repaired and stabilized with straw mulch.	15326+00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4528	Fiber fabric liner detached from timber bridge (not over a water resource).	I	Reattach liner.	12/1/2020 17:00	Completed	12/4/2020 17:00	12/5/2020 17:00	Temporary repairs made on 12/1/20 item extended on 12/2/20 due to wet conditions. Bridge deck was removed and replaced to facilitate installation of new filter fabric liner.	15331+00	72.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4529	Rill erosion down slope into sump, and erosion of adjacent CWD berm.	I	Repair erosion and stabilize.	12/1/2020 17:00	Completed	12/2/2020 17:00		Erosion was repaired and stabilized with erosion control blanket.	15317+00	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4530	Waterbar requires maintenance, does not meet minimum height.	I	Repair waterbar to minimum height.	12/1/2020 17:00	Completed	12/4/2020 17:00	12/5/2020 17:00	Waterbar was repaired to regrade to full height and stabilized with erosion control blanket. Identified by Matt Gont.	14698+00	72.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4531	Waterbar requires maintenance, does not meet minimum height.	I	Repair waterbar to minimum height.	12/1/2020 17:00	Completed	12/4/2020 17:00	12/5/2020 17:00	Waterbar was repaired to regrade to full height and stabilized with erosion control blanket. Identified by Matt Gont.	14720+00	72.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4532	Waterbar requires maintenance, does not meet minimum height.	I	Repair waterbar to minimum height.	12/1/2020 17:00	Completed	12/4/2020 17:00	12/5/2020 17:00	Waterbar was repaired to regrade to full height and stabilized with erosion control blanket. Identified by Matt Gont.	14726+00	72.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4533	Holes in P1	G	Repair P1	12/4/2020 17:00	Completed	12/4/2020 17:00		P1 replaced - TG	Sta. 11915+00	24.00	FALSE	FALSE	FALSE	FALSE	Routine
4534	Holes in P1	G	Repair P1	12/4/2020 17:00	Completed	12/5/2020 12:00		P1 replaced - TG	Sta. 11918+00	19.00	FALSE	FALSE	FALSE	FALSE	Routine
4535	Holes in P1	G	Repair P1	12/4/2020 17:00	Completed	12/5/2020 12:00		P1 replaced - TG	Sta. 11904+00 - Sta. 11904+50	19.00	FALSE	FALSE	FALSE	FALSE	Routine
4536	CFS check dam is over 50% capacity with sediment.	I	Remove sediment and maintain.	12/7/2020 17:00	Completed	12/7/2020 17:00		Sediment was removed and area stabilized with straw mulch.	13783+25	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4537	CFS check dam is clogged with sediment. CFS in front of sump	I	Remove sediment and maintain.	12/7/2020 17:00	Completed	12/7/2020 17:00		Sediment was removed and area stabilized with straw mulch.	13800+00	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4538	Two CFS check dams in waterbar (most are over 50% capacity with sediment).	I	Remove sediment and maintain.	12/7/2020 17:00	Completed	12/7/2020 17:00		CFS check dams were replaced and area stabilized with straw mulch.	13814+50	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4539	Waterbar requires maintenance, does not meet minimum height.	I	Remove sediment and maintain.	12/7/2020 17:00	Completed	12/7/2020 17:00		CFS was repositioned and restaked to filter runoff.	13834+00	0.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4540	at S-C14.	I	Reposition CFS and/or install additional measures to filter runoff.	12/7/2020 17:00	Completed	12/7/2020 17:00		P1 was replaced (DB)	13934+70	24.00	FALSE	FALSE	FALSE	FALSE	Routine
4541	Holes in P1	G	Repair/replace P1	12/7/2020 17:00	Completed	12/8/2020 17:00		P1 was replaced (DB)	12931+70	24.00	FALSE	FALSE	FALSE	FALSE	Routine
4542	P1 stakes broken off	G	Repair/replace P1 stakes	12/7/2020 17:00	Completed	12/8/2020 17:00		P1 was replaced (DB)		24.00	FALSE	FALSE	FALSE	FALSE	Routine



ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment Off Row	Stream Impact	Wildlife Impact	Min. Standards	Correction Type
4602	Restabilize ROW area is needed	H	Restabilize ROW area	1/21/2021 17:00	Completed	1/22/2021 17:00		White replaced	13347	24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4603	Wasteb needs repair	H	Repair	1/21/2021 17:00	Completed	1/22/2021 17:00			13354	24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4604	CFS missing	H	Add CFS	1/21/2021 17:00	Completed	1/22/2021 17:00		CFS installed	13354-603	24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4605	Perimeter CFS undermined	I	Repair undermining of CFS	1/26/2021 17:00	Completed	1/26/2021 17:00		removed CFS to fix undermining and replaced CFS after undermining was repaired	13354-900	0.00	FALSE	FALSE	FALSE	24 Hour Correction	
4606	Sump full	G	Sump Maintenance	1/29/2021 15:00	Completed	1/29/2021 15:00		Sump was cleaned out, slope repaired and stabilized (DB)	13287-500	70.00	FALSE	FALSE	FALSE	Blank	
4607	Slope eroded	G	Slope slope	1/29/2021 17:00	Completed	1/29/2021 17:00		Soil exposed and stabilized (DB)	13287-400	70.00	FALSE	FALSE	FALSE	FALSE	Routine
4608	Area lacks stabilization	G	Stabilize area	1/26/2021 17:00	Completed	1/26/2021 17:00		to confirm item completion on 2/2 however, ROW COVER prevention confirmation (see photo) (DB)	10710-000/ATWS 1391	0.00	FALSE	FALSE	FALSE	FALSE	Routine
4609	P1 down/damaged	G	Repair/replace P1	1/26/2021 17:00	Completed	1/27/2021 15:00		Area re-visited and has been stabilized with straw mulch (DB) P1 has been replaced. (FC)	11560-600	7.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4610	Divided area around MV-31	I	Stabilize area.	1/27/2021 17:00	Completed	1/27/2021 17:00		Identified by Marshall Wilks. The area was stabilized with straw mulch.	14020-500	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4611	CFS need treatment.	I	Repair CFS need treatment.	1/27/2021 17:00	Completed	1/27/2021 17:00		Identified by Marshall Wilks. CFS was repaired, and an additional section of CFS installed behind the end treatment.	14038-400	0.00	FALSE	FALSE	FALSE	FALSE	Routine
4612	CFS torn	H	Maintain CFS	1/27/2021 17:00	Completed	1/29/2021 17:00			13036-500	48.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4613	P1 silt fence contains holes in some panels and broken stakes.	I	P1 silt fence maintenance, repair or replacement.	2/1/2021 17:00	Completed	2/2/2021 17:00		Silt fence was replaced.	13354-000 - 13857+000	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4614	P1 silt fence contains holes, broken stakes, and detached fabric.	I	P1 silt fence maintenance, repair or replacement.	2/1/2021 17:00	Completed	2/2/2021 17:00		Silt fence was replaced.	13665-000 - 13667+75	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4615	P1 silt fence contains hole and downed section.	I	P1 silt fence maintenance, repair or replacement.	2/1/2021 17:00	Completed	2/2/2021 17:00		Silt fence was replaced.	13666-075	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4616	Load over and damaged P1.	G	Repair/replace P1	2/1/2021 17:00	Completed	2/2/2021 10:00		MI, Labor ROW Road Crossing	17200	17.00	FALSE	FALSE	FALSE	FALSE	Routine
4617	Holes in SF and detached SF	I	Replace loose and damaged SF	2/2/2021 17:00	Completed	2/2/2021 17:00		Damaged fabric was replaced and SF was maintained.	13696-000 - 13700+00	0.00	FALSE	FALSE	FALSE	FALSE	Blank
4618	SF fabric detached from chain link fence	I	Re-attach and secure fabric.	2/2/2021 17:00	Completed	2/2/2021 17:00		SF fabric was re-attached and secured.	14170-500	0.00	FALSE	FALSE	FALSE	FALSE	Blank
4619	leaking machinery/no secondary containment	I	remove contaminated earth material and properly dispose of it.	2/2/2021 17:00	Completed	2/3/2021 17:00		The leaked material and soil was removed and disposed of. Mechanics were onsite and repaired the leak on the machine. LEI McGehee completed spill report documentation.	141032	24.00	FALSE	FALSE	FALSE	FALSE	Blank
4620	P1 silt fence contains holes.	I	Repair/replace P1 silt fence.	2/3/2021 17:00	Completed	2/3/2021 17:00		Silt fence was replaced.	13854-000 - 13894+500	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4621	P1 needs maintenance, multiple holes	H	Maintain P1	2/5/2021 17:00	Completed	2/6/2021 12:00		Damaged P1 was removed and replaced.	13038-000 - 13094+00	19.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4622	SF detached from chain link fencing	H	Reattach SF	2/8/2021 17:00	Completed	2/8/2021 17:00		Reattached SF	13010-900	0.00	FALSE	FALSE	FALSE	FALSE	Blank
4623	SF detached from chain link	H	Re-attach loose SF fabric to chain link	2/8/2021 17:00	Completed	2/8/2021 17:00		SF maintained	12140-17	0.00	FALSE	FALSE	FALSE	FALSE	Blank
4624	SF fabric loose from chain link	G	Re-attach SF fabric	2/9/2021 11:00	Completed	2/9/2021 17:00		SF has been re-attached to the chain link.	11750-600	30.00	FALSE	FALSE	FALSE	FALSE	Blank
4625	P1 silt fence leaning because of broken stakes.	I	P1 silt fence maintenance, repair or replacement.	2/9/2021 17:00	Completed	2/9/2021 17:00		Silt fence was replaced.	14234-400	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4626	SF down and damaged	H	Repair/replace SF	2/9/2021 17:00	Completed	2/9/2021 17:00		DEQMS item SF replaced	13964-500/ATWS 334	0.00	FALSE	FALSE	FALSE	FALSE	Blank
4627	P1 SF down	H	Repair/replace P1 SF	2/9/2021 17:00	Completed	2/9/2021 17:00		DEQMS item P1 SF replaced	ATWS 1249	0.00	FALSE	FALSE	FALSE	FALSE	Blank
4628	P1 needs maintenance, holes in P1	H	Maintain P1	2/15/2021 10:00	Completed	2/15/2021 17:00			12488-855	7.00	FALSE	FALSE	FALSE	FALSE	Routine
4629	P1 needs maintenance, holes in P1	H	Maintain P1	2/15/2021 10:00	Completed	2/15/2021 17:00			MU-028	7.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4630	P1 silt fence contains hole and loose panel.	I	Repair/replace P1 silt fence.	2/16/2021 17:00	Completed	2/16/2021 17:00		Silt fence was replaced.	14924-000	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4631	Sagging fabric along SF	G	Repair sagging fabric	2/16/2021 17:00	Completed	2/16/2021 17:00		CFS repaired (DB)	14924-000	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4632	CFS covered in gravel	G	Clean up CFS	2/16/2021 17:00	Completed	2/17/2021 17:00		CFS maintained (DB)	624-101	24.00	FALSE	FALSE	FALSE	FALSE	Routine
4633	Fuld leak from truck 665	G	Clean up spill AIGS secondary containment pan truck 665	2/16/2021 11:00	Completed	2/16/2021 17:00		Spill was cleaned up (DB)	U-028	6.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4634	Fuld leak from truck 832	G	Cleanup spill and secondary from truck 832	2/16/2021 11:00	Completed	2/16/2021 17:00		Spill cleaned up, containment added (DB)	U-28	6.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4635	Fuld leak from truck 832	G	Fuld leak (2) from truck 832	2/16/2021 13:00	Completed	2/17/2021 13:00		This item is a duplicate of item 4634. Disregard (118)	U-028	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4636	Cut slope slipping and beginning to undermine P1 silt fence.	I	Repair, stabilize, and maintain silt fence.	2/17/2021 17:00	Completed	2/17/2021 17:00		Silt fence was maintained and repaired.	14948-000 - 14948+000	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4637	Fuld leak from truck 832 to trailer	G	Cleanup spill and secondary from truck 832	2/16/2021 11:00	Completed	2/16/2021 17:00		This item is a duplicate of item 4635. Disregard (118)	U-028	6.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4638	Fuld leak from truck 832	G	Fuld leak (1) from truck 832	2/16/2021 11:00	Completed	2/16/2021 11:00			U-028	0.00	FALSE	FALSE	FALSE	FALSE	Routine
4639	Sagging fabric along SF	G	SF Maintenance	2/17/2021 17:00	Completed	2/17/2021 17:00		SF fabric re-attached (DB)	11148-000	0.00	FALSE	FALSE	FALSE	FALSE	Routine
4640	SF fabric loose from chain link	G	Re-attach fabric	2/17/2021 13:00	Completed	2/17/2021 17:00		SF fabric re-attached (DB)	11148-000	0.00	FALSE	FALSE	FALSE	FALSE	Routine
4641	SF fabric loose from chain link	G	Re-attach fabric	2/17/2021 13:00	Completed	2/17/2021 17:00		This item is a duplicate of item 4639. Disregard (DB)	11148-000	-1,061,869.00	FALSE	FALSE	FALSE	FALSE	Routine
4642	SF fabric loose from chain link	G	Re-attach fabric	2/17/2021 13:00	Completed	2/17/2021 17:00		This item is a duplicate of item 4640. Disregard (DB)	11148-000	-1,061,869.00	FALSE	FALSE	FALSE	FALSE	Routine
4643	Roll erosion across ROW.	I	Repair and stabilize.	2/22/2021 17:00	Completed	2/25/2021 17:00		Erosion repaired and triple stack maintained.	15159-000	72.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4644	Roll erosion across ROW.	I	Repair and stabilize.	2/22/2021 17:00	Completed	2/25/2021 17:00		Erosion repaired.	15201-000	72.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4645	Roll erosion across ROW.	I	Repair and stabilize.	2/25/2021 17:00	Completed	2/25/2021 17:00		Erosion repaired, CFS maintained.	15201-000	72.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4646	ROW requiring stabilization from vehicular traffic	G	Stabilize ROW	2/22/2021 10:30	Completed	2/25/2021 12:00		ROW stabilized with straw mulch.	15020-400	1.50	FALSE	FALSE	FALSE	FALSE	Routine
4647	Roll erosion down ROW.	I	Repair and stabilize.	2/24/2021 17:00	Completed	2/24/2021 17:00		Repair repaired and weather maintained.	15362-000 - 15363+000	24.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4648	Bottom section of CFS triple stack and treatment, top open	I	Replace section of CFS.	2/24/2021 17:00	Completed	2/24/2021 17:00		CFS section replaced.	15299-000	0.00	FALSE	FALSE	FALSE	FALSE	Routine
4649	and compost washed out.	I	Replace section of CFS.	2/24/2021 17:00	Completed	2/24/2021 17:00		CFS was re-installed (DB)	15299-000	0.00	FALSE	FALSE	FALSE	FALSE	Routine
4650	CFS check require maintenance (MG)	G	Clean out CFS checks.	2/24/2021 17:00	Completed	2/24/2021 17:00		CFS checks were maintained (DB)	15358-000	5.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4651	Sump near full (MG)	G	Clean out sump	2/24/2021 17:00	Completed	2/24/2021 17:00		Sump cleaned out (DB)	14425-000	5.00	FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4652	Fabric loose from chain link fence	G	Fabric reattached to chain link fence	2/26/2021 15:00	Completed	2/26/2021 16:00		Reattached fabric to chainlink FC	11735-000 - 11736+000	1.00	FALSE	FALSE	FALSE	FALSE	Routine
4653	erosion and sediment at waterline	G	erosion and sediment at waterline	2/26/2021 15:00	Completed	2/26/2021 16:00		cleaned sediment and seeded and spread straw FC	11740-000 G55-1E62	1.00	FALSE	FALSE	FALSE	FALSE	Routine
4654	CFS cover half full of sediment.	I	maintained	2/26/2021 17:00	Completed	2/26/2021 17:00		Sediment was removed and CFS maintained.	15868-000	0.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4655	restabilize/repair silt (MW item)	I	maintained item	2/26/2021 17:00	Completed	3/1/2021 17:00		Area was re-graded and stabilized with cover.	15855-500	72.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance



ID	Action_Item_Issue	Spread	Action_Required	Status	Item_Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Stream Impact	Writed Impact	Min. Standards	Correction Type
4656	CF needs repair holes (2 spots same area)	I	Maintained item	2/26/2021 17:00 Completed	2/26/2021 17:00		CFS was replaced.	14649-46		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4657	CF undamaged	I	repair area	2/26/2021 17:00 Completed	2/26/2021 17:00		CFS maintained, area stabilized with curlex.	15897-05		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4658	CF undamaged	I	repair area	2/26/2021 17:00 Completed	2/26/2021 17:00		CFS was maintained, area stabilized with curlex.	16662-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4659	Holes within P1	G	Replace/Repair P1	3/1/2021 12:00 Completed	3/1/2021 14:00		P1 Replaced, TG DEQ MW Item	Sib 11927-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4660	Trash/debris in ECDs	H	Remove trash/debris from ECDs	3/1/2021 17:00 Completed	3/1/2021 17:00		Trash removed from ECDs, DEQ MW Item	12318-50		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4661	Trash/debris blown outside LOD	H	Retrieve trash	3/1/2021 17:00 Completed	3/4/2021 17:00		Trash retrieved, DEQ MW Item	12319-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4662	SF detached from chain link	H	Maintain SF	3/1/2021 17:00 Completed	3/5/2021 17:00		SF maintained	12381-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4663	P1 sit fence is torn. Appears to have eroded from wildlife	I	P1 sit fence maintenance, repair or replacement	3/1/2021 17:00 Completed	3/1/2021 17:00		P1 sit fence was replaced.	16019-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4664	CWD pipe detached	G	Repair CWD pipe	3/1/2021 13:00 Completed	3/1/2021 17:00		CWD pipe repaired (DB)	11778-00		FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4665	P1 sit fence is down and damaged.	I	P1 sit fence maintenance, repair or replacement	3/2/2021 17:00 Completed	3/3/2021 17:00		Sit fence was replaced.	15118-00		FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4666	Water control has been overtopped and is damaged	I	Replace perimeter control	3/2/2021 17:00 Completed	3/2/2021 17:00		New P1 sit fence was installed.	13329-75		FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4667	P1 sit fence is torn and contains holes.	I	P1 sit fence maintenance, repair or replacement	3/2/2021 17:00 Completed	3/2/2021 17:00		P1 sit fence was replaced.	13324-00 - 13324+50		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4668	Perimeter CFS has hole/tear needs repair or replace	I	repair or replace CFS	3/1/2021 17:00 Completed	3/1/2021 17:00		CFS was replaced.	13324-60		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4669	Perimeter CFS has hole/tear needs repair or replace	I	repair or replace CFS	3/1/2021 17:00 Completed	3/4/2021 17:00		CFS was replaced.	13324-60		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4670	CF full with sediment and ATWS-569A is lacking stabilization	I	Add new chain link to RCE and stabilize ATWS-569A	3/6/2021 17:00 Completed	3/6/2021 19:00		ATWS was stabilized with hydromulch. Fresh stone was added to access cord.	13327-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4671	Soggy SF	G	Reattach fabric to chain link	3/4/2021 13:00 Completed	3/4/2021 10:15		Reattached fabric to chain link along SSE - TG	11194-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4672	Waterbar is damaged.	I	Repair waterbar and stabilize	3/8/2021 17:00 Completed	3/8/2021 17:00		Waterbar was repaired and stabilized with curlex.	15127-50		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4673	Sediment on timber mat bridge	G	Remove sediment from timber mat bridge	3/8/2021 13:00 Completed	3/8/2021 17:00		Sediment cleaned up (DB)	15127-50		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4674	Back side of waterbar has sloughed off.	I	Repair waterbar and stabilize.	3/10/2021 17:00 Completed	3/10/2021 17:00		Waterbar was repaired and stabilized with straw mulch.	13889-60		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4675	P1 sit fence has broken stakes.	I	P1 sit fence maintenance, repair or replacement	3/10/2021 17:00 Completed	3/10/2021 17:00		Sit fence was replaced.	13958-00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4676	RCE requires maintenance.	I	Maintain RCE.	3/10/2021 17:00 Completed	3/12/2021 17:00		Identified by Marshall Willis. New stone was placed on RCE.	MU-AR-32 Station 14224+00		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4677	Flagging area is denuded.	I	Re-stabilize area	3/10/2021 17:00 Completed	3/12/2021 17:00		Area was hydroseded and mulched.	14235-60		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4678	Sump over 50% full of sediment	H	Remove sediment from sump	3/9/2021 17:00 Completed	3/10/2021 17:00		Sediment removed from sump, DEQ MW Item	12542-50		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4679	Slope drain pipe disconnected	H	Repair slope drain	3/9/2021 17:00 Completed	3/10/2021 17:00		Slope drain repaired, DEQ MW Item	12315-48		FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4680	Stockpile slipped and requires re-stabilization	H	Re-stabilize stockpile	3/9/2021 17:00 Completed	3/10/2021 17:00		Stockpile re-stabilized	12327-25		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4681	Created in error	H	Created in error (DB)	3/10/2021 17:00 Completed	3/10/2021 17:00		Created in error (DB), DEQ MW Item	None		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4682	Trash/debris in sump	H	Retrieve trash from sump	3/9/2021 17:00 Completed	3/10/2021 0:00		Trash retrieved, DEQ MW Item	12322-50		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4683	Trash/debris in sump	H	Retrieve trash from sump	3/9/2021 17:00 Completed	3/10/2021 17:00		Trash retrieved, DEQ MW Item	12322-23		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4684	SF fabric loose from chain link	G	Re-attach SF fabric	3/9/2021 12:00 Completed	3/9/2021 15:00		SF fabric re-attached (DB), Undermining repaired	11395-00		FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4685	Undermining of end treatment CFS	H	Repair undermining of End treatment	3/11/2021 17:00 Completed	3/12/2021 17:00		Accumulated sediment removed from CFS	12015-00		FALSE	FALSE	FALSE	FALSE	24 Hour Correction
4686	CFS with accumulated sediment over 50%	G	Maintain CFS	3/11/2021 10:00 Completed	3/11/2021 17:00		Replaced P1 FC	G-243.01		FALSE	FALSE	FALSE	FALSE	Routine Maintenance
4687	Holes in P1	G	P1 maintenance	3/17/2021 12:00 Completed	3/17/2021 15:00			11015-118		FALSE	FALSE	FALSE	FALSE	Routine Maintenance

Appendix B  
to Documenting the Damage

	Depositon in waterbody	Action log ID or DEQ inspection report type	Date	Incident Description	Spread
x		17	5/29/18	Silt fence breached by sediment that over topped fence and released outside of ROW limits.	G
	x	VWP	5/31/18	sediment deposited in stream	H
	x	VWP	5/31/18	sediment deposited in stream	H
x		34	6/5/18	24 CYs of rock were [pushed off ROW	H
x		66	6/11/18	Sediment bypassed LOD	G
x		93	6/12/18	Multiple RCE's tracking mud onto roads	H
x		105	6/14/18	Sump filled with sediment and sediment left ROW	H
x		115	6/15/18	Sediment went under SSF	H
	x	VWP	6/18/18	sediment deposited in stream	H
x		142	6/18/18	clean dirt up that exited ROW	H
x		143	6/18/18	clean dirt up that exited ROW	G
x	x	195	6/22/18	Sediment deposit off of timber matting	H
x		192	6/22/18	RCE clogged with mud. Trackout on road	H
x	x	217	6/23/18	Sediment in S-G40	H
x	x	218	6/23/18	Sediment in W-PP8. Sediment overtopped ECD	H
x		206	6/23/18	silt over flowing SS+D15	H
x		209	6/23/18	Discharge from torn filter fabric	H
x		216	6/23/18	SSF topped with sediment	H
			6/23/18	Sediment in S-G39	
x		222	6/23/18	Evidence of sediment release	H
x		237	6/25/18	Sediment outside ROW	H
x		230	6/25/18	Water bar failure resulted in sediment outside ROW	H
x		258	6/26/18	Sediment leaving the ROW	
x		260	6/26/18	Sediment leaving the ROW	I

x		261	6/26/18	Sediment Leaving the ROW	
x		262	6/26/18	Sediment leaving the ROW	
x		263	6/26/18	Sediment leaving the ROW	
x		264	6/26/18	Sediment leaving the ROW	
x		275	6/26/18	J hooks overrun with sediment	H
x	x	297	6/27/18	Stream impact at S-MM13	H
		251	6/30/18	Sediment leaving ROW Cleanup and Maintenance needed	I
x		251	6/30/18	Sediment leaving ROW Cleanup and Maintenance needed	
	x	3164	7/9/18	Timber mat bridge dislodged from stream bank	I
x	x	3172	7/9/18	Stream impact	I
x		3167	7/9/18	Sump/CFS end treatment needs maintenance	I
x		3168	7/9/18	Sediment off ROW	I
x		3170	7/9/18	Sediment off ROW	I
x		3171	7/9/18	Sediment in buffer area/stream impact	I
x		Field	7/14/18	Sed. off ROW	I
x	x	Field	7/19/18	Sed. to Tributary NF Blackwater R.	H
x		Field	7/19/18	Sed. off ROW	H
x		437	7/23/18	Sediment off ROW	H
x	x	441	7/25/18	Stream S-G40 Impacted by Sediment	H
x		445	7/25/18	Sumps filled with sediment and sediment off ROW	I
x		449	7/25/18	Sumps filled with sediment and sediment off ROW and in stream	I
x		450	7/25/18	Sump filled with sediment and sediment left ROW	I
x	x	466	7/27/18	Stream Impacted by Sediment.	G
x		467	7/27/18	Sediment Off ROW	I
x	x	491	8/1/18	Sediment in Stream	H
x	x	Field	8/1/18	Sediment in stream	I
x		489	8/1/18	Sediment off ROW	I
x		Field	8/1/18	Sediment off ROW	I
x		Field	8/1/18	Sediment off ROW	I
x		493	8/3/18	Waterbar end treatments were overtopped	I
x		494	8/3/18	Sediment left the ROW	I
x	x	501	8/4/18	SSF is at capacity, small amount of sediment in stream	H
x		496	8/4/18	sediment off ROW	G

x		499	8/4/18	SSF needs mainenance, sediment off ROW	H
x		504	8/6/18	Waterbar ET was overtopped	I
x		505	8/6/18	Silt off ROW	I
x		506	8/6/18	Multiple Waterbar End Treatments were overtopped	I
x		507	8/6/18	Sediment left the ROW	I
x		508	8/6/18	Silt off ROW	I
x		511	8/6/18	CFS blew out, sediment off ROW	H
x	x	524	8/9/18	Sediment in streambed	H
x		516	8/9/18	waddle over topped with sediment	G
x		526	8/9/18	Sediment off ROW	H
x	x	531	8/10/18	stream is being impacted from sediment runoff	G
x		532	8/10/18	Sediment runoff of ROW	G
x		536	8/10/18	Compost Filter Sock overtopped with sediment ,eroded	G
x		537	8/10/18	ET overtopped & sediment left ROW	I
x		538	8/10/18	Sediment left the row	I
x		549	8/13/18	Sediment off ROW	G
x		553	8/13/18	Waterbar end treatment was overtopped and sediment left the ROW	I
x		555	8/13/18	Sediment left the ROW	I
x		556	8/13/18	offsite sediment	G
x		559	8/14/18	SSF at 50% capacity, sediment discharged	G
x	x	575	8/15/18	sediment in stream bed	G
x		565	8/15/18	End treatment overtopped, Sediment off ROW	I
x		569	8/15/18	Sump needs maintenance. Sediment off ROW.	I
x		570	8/15/18	P1 Silt Fence needs maintenance. Sediment off ROW.	I
x		572	8/15/18	Sediment overtopping end treatment. Sump needs maintenance. Sediment off ROW.	G
x		577	8/15/18	Sediment off ROW	G
x	x	580	8/16/18	sediment in stream bed above Karst feature	G
x		589	8/17/18	Sediment off ROW	G
x		596	8/17/18	Sediment off ROW	G

x	x	599	8/18/18	sediment released into stream above Karst feature	G
x		603	8/20/18	sediment off ROW	G
x		604	8/20/18	Sediment off ROW	G
x		614	8/21/18	CFS almost overtopped, Sediment Leaving ROW	H
x	x	626	8/22/18	Road falling into stream, sediment in stream	G
x		624	8/22/18	Sediment off ROW	G
x		672	8/27/18	Sediment off of ROW	G
x		689	8/28/18	sediment off ROW at stream crossing	G
x	x	Field	8/29/18	Sed. in Trib. To Sinking Cr.	G
x		691	8/29/18	End treatment overwhelmed. Sediment off RoW.	I
x		692	8/29/18	Sediment left the ROW	I
x		708	8/31/18	Sediment built up on CFS (overrun)	H
x		739	8/31/18	sediment off ROW	G
x		726	9/1/18	sediment off ROW	G
x		742	9/3/18	Sediment left the ROW	I
x		744	9/3/18	Sediment left the ROW	I
x		746	9/3/18	Sediment left the ROW	I
x		750	9/3/18	Sediment left the ROW	I
x		756	9/3/18	Sediment left the ROW	I
x		758	9/3/18	Sediment left the ROW	I
x		766	9/4/18	sediment off ROW above Karst feature	G
x		779	9/4/18	Sediment off ROW	I
x		784	9/4/18	Sediment off ROW	I
x		771	9/4/18	CFS overtopped	G
x	x	Field	9/5/18	Sed. to Trib. To Stony Cr.	G
x		775	9/5/18	CFS has been overtopped. Sediment off RoW.	I
x		776	9/5/18	Minor sediment off RoW.	I
x		786	9/5/18	RCE stone in Winding Way Drive.	G
x		798	9/5/18	Sediment has left the ROW	G
x		799	9/6/18	Sediment thrown off ROW when cleaning out CFS	G
	x	807	9/7/18	CFS saturated and keeping stream from flowing freely.	I
x		844	9/10/18	Sediment off ROW	I
x		847	9/10/18	Sediment off ROW	I

x		834	9/11/18	Sediment left the ROW	I
x		842	9/11/18	End treatment full and overran with sediment	G
x		851	9/12/18	Sediment off ROW, all ECDs require maintenance	I
x		852	9/12/18	Sediment off ROW underneath CFS	I
x		853	9/12/18	Retaining wall has failed. SSF overtopped and sediment off RoW.	I
x		854	9/12/18	854 Sediment off ROW	I
x		856	9/13/18	Sediment off ROW, end treatment overtopped	I
x		874	9/13/18	Sediment off ROW	G
x		855	9/14/18	Sump full of sediment. End treatment overtopped. Sediment off RoW.	I
x		883	9/15/18	Sediment off ROW, CFS full of sediment	I
x		876	9/17/18	Mud on private driveway	I
x		877	9/17/18	Sediment left the ROW	I
x		886	9/17/18	Sediment left the ROW	I
x		889	9/17/18	Sediment left the ROW	I
x		891	9/17/18	Sediment left the ROW	I
x	x	SWPPP	9/18/18	Sed. to Trib. To Blackwater R.	H
x		896	9/18/18	Sediment off RoW. Sump full.	I
x		901	9/18/18	Sediment off RoW	I
x		903	9/18/18	Sediment off RoW	I
x		904	9/18/18	Sump full. End treatment overwhelmed. Sediment off RoW.	I
x		915	9/18/18	Sediment left the ROW	I
x		918	9/18/18	Sediment left the ROW	I
x		920	9/18/18	Sediment left the ROW	I
x		927	9/19/18	sediment off ROW	G
x	x	VWP	9/20/18	Sed. in wetland W-IJ10	H
x		936	9/20/18	Sediment off ROW	H
x		937	9/20/18	Sediment of ROW/Perimeter Controls failed	H
x		938	9/20/18	Sediment off ROW	H
x		939	9/20/18	CFS/gravel washed outside LOD	H
x		941	9/20/18	Sediment off ROW, Sumps overtopped	I
x		946	9/20/18	Sediment left the ROW	I
x		948	9/20/18	Sediment left the ROW	I

x		1207	9/20/18	Sediment off RoW. ECDs need maintenance	I
x		858	9/24/18	Sumps full of sediment. End treatment overtopped. Sediment off RoW.	I
x		872	9/24/18	Sediment left the ROW	I
x		951	9/24/18	Sediment has discharge into Aquatic Buffer Area	I
x		960	9/25/18	Sediment left the ROW	I
x		962	9/26/18	Crossing of private road is clogged with mud and requires maintenance	H
x		Field	9/26/18	Sed. off ROW	I
x		Field	9/26/18	Sed. off ROW sediment in Buffer Area and stream.	I
x	x	972	9/29/18	mat bridge full of sediment.	I
x		984	10/3/18	Sediment off ROW	H
x		997	10/5/18	Sediment off ROW	G
x		998	10/5/18	Debris on access road	G
x	x	1012	10/6/18	Sediment deposits in streambed	G
x		1006	10/6/18	Sediment off ROW	G
x		1029	10/9/18	CFS overtopped with sediment/debris Sediment laden water from ROW crossing Mt Tabor Road at	H
x		1037	10/11/18	MLV 26. Impacting stream.	G
x	x	1041	10/12/18	Stream impacted with sediment	I
x	x	1053	10/12/18	Sediment impacted stream	H
x	x	1059	10/12/18	Stream S-KL36 impacted with sediment	I
x		1047	10/12/18	SSF overtopped/sediment overtopped CFS	H
x		1050	10/12/18	road base material washed off ROW/CFS overrun	H
x		1051	10/12/18	road base material washed off ROW/CFS overrun/impacted stream	H
x		1054	10/12/18	road base material washed from driveway onto Wades Gap Rd	H
x		1057	10/12/18	Multiple ECD failures, sediment off ROW	I
x		1060	10/12/18	Sediment off ROW	H
x		1066	10/12/18	Sediment off ROW	H



x		1067	10/12/18	sediment traveled onto gravel road	H
x		1078	10/12/18	sediment off ROW	
x		1079	10/12/18	sediment off ROW	
x		1083	10/12/18	CFS overtopped/sediment filled	
x		1086	10/12/18	sediment off ROW	
x		1088	10/12/18	sediment off ROW	
x		1089	10/12/18	sediment off ROW	
x		1090	10/12/18	Sediment off ROW, CFS J hook full of sediment	
x		1093	10/12/18	sediment off ROW above Karst Feature	
x		1113	10/12/18	sediment off ROW	G
x		1115	10/12/18	sediment off ROW	G
x		1122	10/13/18	sediment off ROW	G
x		1123	10/13/18	Sediment off ROW	H
x		1130	10/13/18	culvert under access road discharge gravel/sediment off ROW	G
x		1139	10/13/18	Sediment off ROW	I
x	x	1157	10/15/18	Stream S-E48 impacted with sediment	I
x		1145	10/15/18	Road base material washed off ROW	H
x		1159	10/15/18	End treatment overtopped, sediment off ROW	I
x	x	VWP	10/16/18	Sed. to Trib. To Blackwater R.	I
x		1170	10/16/18	Sediment off ROW.	I
x		1172	10/16/18	Sediment off ROW.	I
x		1174	10/16/18	Silt fence overtopped, sediment off ROW.	I
x		1187	10/17/18	Sediment left the ROW	I
x		2826	10/17/18	Sediment off ROW	I
x		1196	10/18/18	Sediment desposited into stream	H
x		1197	10/18/18	Sediment overtopped CFS/Sediment off ROW	H
x		1199	10/18/18	Sediment off of ROW	H
x		1216	10/23/18	CFS is overtopped with rock and sediment	H
x		Field	10/23/18	Sed. off ROW	I
x		Field	10/23/18	Sed. off ROW	I
x		Field	10/24/18	Sed. off ROW	G
x		1253	10/27/18	Sediment off ROW, CFS full of sediment.	I

x		1254	10/27/18	CFS end treatment undermined, sediment off ROW.	I
		1255	10/27/18	CWD plunge pool full of sediment.	I
x		1256	10/27/18	Sediment off ROW, rock flume damaged from erosion, end treatment overtopped.	I
x		1257	10/27/18	Sediment off ROW, slope failure into CWD plunge pool, sediment overtopped outlet.	I
?		1258	10/27/18	Sediment off ROW, end treatment overtopped. Retrieve sediment off ROW,	I
x		1264	10/29/18	Sediment off ROW	I
x		1309	11/5/18	Sediment overtopped CFS	H
x		1320	11/5/18	end treatment was overtopped and sediment is off ROW	H
x		1330	11/7/18	Stone in RCE full of sediment, washing and tracking into roadway	I
x	x	1327	11/8/18	Sediment in Wetland. Sediment overtopping CFS	I
x		1332	11/8/18	Sediment off RoW.	I
x		1333	11/8/18	Sump and end treatment need maintenance. Sediment off ROW	I
x		1349	11/9/18	Sediment off RoW. No perimeter controls adjacent to stockpile.	I
x		1350	11/9/18	Sediment off ROW, end treatment overtopped.	I
x		1365	11/10/18	End treatment needs maintenance. Sediment off RoW.	I
x	x	1377	11/14/18	Sediment observed in CH-J.	
x		1367	11/14/18	Gap in CFS perimeter control. CFS undermined. Sediment off RoW.	I
x		1370	11/14/18	Sediment and rock being tracked into public roadway.	I
x		1381	11/16/18	Sediment leaving the ROW	I
x	x	1392	11/19/18	Sediment off ROW	
x	x	1395	11/19/18	Sediment in stream bed of S-H23	I

x		1403	11/20/18	Sediment off RoW	I
x		1419	11/24/18	Mud on the road and CIS RCE needs Maintenance	I
x		1421	11/24/18	Mud covering road and road falling into open trench	I
x		1426	11/27/18	Sediment off ROW	I
x		1427	11/27/18	Sediment overtopping CFS	I
x		1428	11/27/18	Sediment off ROW	I
x		1431	11/27/18	Sediment overtopping CFS	I
x		1432	11/27/18	Sediment overtopping CFS	I
x		1435	11/27/18	Sediment off ROW	I
x		Field	11/27/18	Sed. off ROW	G
x	x	Field	11/28/18	Sed. to Trib. Stony Cr.	G
x	x	Field	11/29/18	Sed. to wetland	I
x		1449	11/29/18	Sediment off ROW, slope eroded into CFS and overtopped.	I
x	x	1459	11/30/18	Stream has been impacted with sediment.	I
x		1465	12/4/18	Access Road MVP-PI-328 needs maintenance. Sediment tracking on road.	I
x	x	1478	12/7/18	Sediment off ROW, appears that it may have traveled to stream	I
x		1479	12/8/18	1479 tracking on roadway	G
x		1482	12/13/18	1482 RCEs clogged with mud; trackout observed	I
x		1492	12/17/18	Tracking in the access road and highway and RCE not to spec filled with sediment	I
x	x	1497	12/18/18	Stream impacted by sediment	I
x	x	1499	12/18/18	Slopes are not stabilized, stream impacted by sed.	I
x		1495	12/19/18	Sediment off ROW	I
x		1513	12/19/18	CFS is overtopped with sediment	I
x	x	Field	12/20/18	Sed. to Trib. To Stony Cr.	G
x	x	1516	12/21/18	CFS was located in the stream at S-G17	I
x		1520	12/22/18	CFS has got full of sediment and left the LOD	H
x		1533	12/27/18	Sediment off ROW	I
x		1550	12/27/18	Sediment off ROW	I

x		1556	12/27/18	Sediment off ROW	I
x		1542	12/28/18	Dirt over side of timber mat bridge over S-B9	I
x		1547	12/28/18	Sediment off ROW and in drainage channel conveying runoff into stream	I
x	x	1562	12/29/18	Stream is impacted with sediment	I
x	x	1570	12/29/18	Sediment off ROW	I
x	x	1571	12/29/18	Sediment in stream/wetland	I
x		1564	12/29/18	Sediment left the ROW	I
x		1567	12/29/18	Sediment off ROW	I
x		1568	12/29/18	Sediment off ROW	I
x	x	1577	12/30/18	Sediment off ROW in Stream	I
x		1574	12/30/18	P1 defeated, sediment off ROW, mass slope erosion	I
x		1576	12/30/18	Perimeter CFS overrun with sediment	I
x		1578	12/30/18	Sediment off ROW	I
x		1582	12/30/18	CFS end treatment undermined	I
x		1583	12/30/18	CFS end treatment overrun/undermined	I
x		1584	12/30/18	Hole in SSF and sediment off ROW	I
x		1587	1/2/19	CFS undermined and Sediment off the ROW	I
x		1588	1/2/19	Sediment over J Hook, Sediment off ROW	I
x		1589	1/2/19	Sediment over CFS, Sediment off ROW	I
x		1591	1/2/19	Sediment over CFS	I
x		1597	1/2/19	Sediment overtopped CFS/left ROW	H
x	x	1617	1/3/19	CFS overtopped with sediment	I
x		1601	1/3/19	Sediment spilling around J-hook	I
x		1603	1/3/19	Sediment left the ROW	I
x		1612	1/3/19	CFS Overrun	I
x		1614	1/3/19	Sediment off ROW (Due to overrun end treatment)	I
x		1615	1/3/19	Unfiltered water bypassing end treatment/perimeter controls	I
x		1616	1/3/19	Sediment off ROW (bypassing upslope sump/perimeter controls)	I
x		1618	1/3/19	CFS undermind at end treatment	I
x		1619	1/3/19	CFS undermined at end treatment	I
x		1620	1/3/19	ediment off ROW (from undermined sump)	I

x		1621	1/3/19	Sediment off ROW(from undermined sump)	I
x		1622	1/3/19	End treatments overwhelmed leading to sediment off ROW	I
x		1623	1/3/19	Sediment off ROW	I
x		1633	1/7/19	Sediment left the ROW	I
x	x	1662	1/9/19	Sediment observed on stream banks/bed	I
x		1644	1/9/19	Sediment off RoW. Nearly impacting S-H32	I
x		1645	1/9/19	SSF undermined. Sediment off RoW.	I
x		1646	1/9/19	Sump and end treatment are full of sediment. Sediment off RoW.	I
x		1698	1/9/19	Sediment over CFS	I
x		1714	1/23/19	Sediment leaving ROW due to Perimeter CFS full of sediment	I
x		1715	1/23/19	CFS full of sediment, sediment leaving ROW	I
x		1719	1/23/19	Sump needs to be enlarged. Sediment off RoW	I
x		1730	1/25/19	Spoil material overtopping perimeter CFS	I
x		1731	1/25/19	Sediment bypassing CFS end treatment resulting in sediment off ROW	I
x		1753	1/29/19	Sediment left the ROW	I
x		1756	1/30/19	CFS full of sediment, sediment leaving ROW	I
x		1775	2/2/19	CFS allowing sediment over it	I
x		1779	2/2/19	CFS over half the height with sediment/ sediment outside of CFS	I
x		1780	2/4/19	dirt from topsoil pile outside of LOD overtopped silt fence	G
x		1797	2/4/19	Sediment left the ROW I	I
x		1798	2/4/19	CFS is in stream I	I
x	x	1829	2/6/19	S-D1-EPH impacted with sediment. Stream banks severely eroded. I	I
x		1844	2/7/19	RCE has mud accumulation; trackout noted.	I
x		1833	2/10/19	Sump full of sediment. End treatment overwhelmed. Sediment off ROW. I	I

x		1857	2/12/19	Significant sediment on access road. Sediment tracking onto adjacent roads.	I
x		1858	2/12/19	Sediment in roadside ditch from curlexed bank	I
x		1863	2/13/19	CFS allowing sediment over it	I
x	x	1888	2/14/19	Sediment deposition in wetland W-G2	I
x		1901	2/18/19	Spoil material on stream bank	I
x		1916	2/19/19	CFS is overtopped with rock	I
x		1918	2/19/19	Sediment bypassing perimeter controls/gap in controls	I
x		1927	2/21/19	Spoil material overtopping CFS	I
x		1935	2/21/19	SSF full of sediment. Sediment off RoW.	I
x	x	1963	2/25/19	Sediment in wetland W-D3	I
x		1962	2/25/19	Sediment from trench bypassing ECDs and deposited into buffer area	I
x		1968	2/26/19	Sediment off ROW	I
x		1972	2/26/19	Sediment off ROW	I
x		1973	2/26/19	Sediment overtopping CFS. Sediment off RoW.	I
x		1975	2/26/19	Sediment overtopping CFS perimeter control. Sediment off	I
x	x	Field	2/27/19	Sed. to wetland W-IJ10	H
x		2003	2/27/19	Sediment off ROW.	I
x		2005	2/27/19	Sediment off ROW	I
x		2014	2/27/19	sediment off ROW	G
x		2017	2/28/19	CFS overtopped with sediment	I
x		2055	3/4/19	Sediment left the ROW	I
x		2056	3/4/19	Sediment left the ROW	I
x		2057	3/4/19	Sediment left the ROW	I
x		2060	3/4/19	Sump full/Sediment left ROW	I
x		2063	3/4/19	CFS was undermined/Sediment left the ROW	I
x		2070	3/4/19	Sediment left the ROW	I
x		2073	3/4/19	CFS is full of sediment/sediment left the ROW	I
x		2078	3/4/19	CFS undermined, sediment off ROW	I
x	x	2093	3/5/19	Stream impacted and bank eroded GAS S- D1-EPH	I
x		2134	3/7/19	sediment off ROW	I

x		2138	3/7/19	ECDs need maint (overtopped, torn)	I
x		2190	3/12/19	CFS overtopped with spoil material	I
x		2211	3/13/19	CFS overtopped	I
x		2213	3/13/19	CFS overtopped	I
x	x	Field	3/14/19	Sed. to S-CD8	I
x		Field	3/14/19	Sed. off ROW	I
x		2224	3/15/19	SSF, CFS require maintenance, sediment off ROW	I
x		2283	3/20/19	SSF undermined/sediment off ROW	I
x		2306	3/22/19	Repair CFS, remove sediment, stabilize banks	
x	x	Field	3/27/19	Sed. to Cherrystone Cr.	I
x		2366	3/27/19	Sediment off ROW	I
x		2384	3/29/19	CFS undermined leading to SOR	I
x		2385	3/29/19	Sediment off ROW	I
x		2429	4/2/19	CFS full and sediment off ROW	I
x		2434	4/2/19	Sediment off ROW - Straw was applied but sediment was not retrieved	I
	x	2441	4/4/19	Bank eroded; stream impacted	I
	x	2452	4/8/19	Stream bank eroded	I
x	x	2461	4/9/19	Sediment impacting S-A40	I
x		2459	4/9/19	Sediment off ROW	I
	x	2470	4/10/19	Bank eroded	I
x	x	2496	4/15/19	Sediment outside LOD and in stream	I
x	x	2496	4/15/19	Sed. to wetland W-EF51	I
x		2498	4/15/19	Sediment off ROW, Sump full of sediment	
x		2499	4/15/19	Sediment off ROW	I
x		2500	4/15/19	Sediment off ROW	I
x	x	Field	4/16/19	Sed. to S-EF46	i
x		2505	4/16/19	Sediment off ROW 2505 2511	I
x		2506	4/16/19	P1 undermined and sediment off ROW	I
x		2510	4/16/19	P1 undermined and sediment off ROW	
x		2515	4/16/19	Contractor discovered the sediment off ROW	
x	x	Field	4/18/19	Sed. to W-IJ3	I
x		2550	4/19/19	Spoil material overtopping CFS	I
x		2552	4/20/19	CFS check dam overtopped with sediment	I



x		2554	4/20/19	P1 SF needs maintenance; sediment off ROW	I
x		2578	4/22/19	CFS overtopped	I
x	x	2621	4/24/19	Stream banks eroding around timber matting S-C1	I
x		2601	4/24/19	CFS undermined, over half full, sediment off ROW	I
x		2603	4/24/19	Super silt fence undermined at end treatment, sediment off ROW	I
x		2617	4/24/19	ECDs needs maintenance (CFS overtopped; P1 SF half full)	I
x		2618	4/24/19	Sediment off ROW	I
x	x	2646	4/27/19	Sediment in stream	I
x	x	2649	4/27/19	Sediment in stream	I
x		2641	4/27/19	Sediment off ROW	I
x		2642	4/27/19	CFS overtopped	I
x		2645	4/27/19	CFS overtopped/undermined	I
x		2650	4/27/19	Sediment bypassing CFS	I
x		2655	4/27/19	tracking on Riddle Road	I
x		2661	4/27/19	sediment off ROW at timber mat bridge	I
x		2662	4/27/19	sediment off ROW	I
x		2663	4/27/19	CFS overtopped, sediment off ROW	I
x		2671	4/27/19	1 CFS filled with sediment/ undermined/ sediment off ROW	I
x		2672	4/27/19	P1 full of sediment. Sediment off ROW	I
x		2690	4/30/19	CFS full/overtopped.	I
x		2692	4/30/19	Sediment off ROW	I
x		2707	4/30/19	Sediment off ROW	I
x		2725	5/2/19	Sediment off ROW	I
x		2757	5/8/19	Sump full/ CFS end treatment overtopped.	I
x		2758	5/8/19	sediment off ROW	I
x		2765	5/9/19	Sediment off ROW	I
x		2768	5/9/19	Sediment off ROW	I
x		2772	5/9/19	Sediment off ROW	I
x	x	2781	5/13/19	Sediment in S-E5 stream	I
x	x	2786	5/13/19	Stream bank sloughed off into stream channel (S-A41)	I
x		2780	5/13/19	Sediment off ROW	I
x		2805	5/17/19	Sediment off RoW	I

x		2807	5/17/19	Sediment off RoW	I
x		Field	5/17/19	Sed. off ROW	I
x		2814	5/22/19	Gravel from access road falling onto stream banks	I
x		2839	5/31/19	CFS needs Maintenance, sediment off ROW	I
x		2843	6/1/19	RCE clogged with sediment/tracking on roadway	I
x		2844	6/3/19	Sediment off ROW	G
x		2848	6/3/19	Sediment off ROW above Karst feature	G
x		2853	6/3/19	Sediment off ROW	G
x		2859	6/3/19	sediment off ROW	G
x		2862	6/3/19	CFS overtopped	G
x		2863	6/3/19	CFS overtopped	G
x		2864	6/3/19	CFS overtopped	G
x		2865	6/3/19	CFS overtopped	G
x		2867	6/3/19	P1 overtopped/knocked down	G
x		2868	6/3/19	CFS overtopped	G
x		2869	6/3/19	sediment off ROW	G
x		2872	6/3/19	CFS overtopped	G
x		2873	6/3/19	CFS overtopped	G
x		2876	6/3/19	CFS overtopped, sediment off ROW	G
x		2889	6/5/19	CFS undermined/overtopped	I
x		2890	6/5/19	Sediment off ROW	I
x		2898	6/7/19	P1 undermined, sediment off ROW	G
x	x	2906	6/10/19	Sediment/Gravel off ROW and in stream	
x		2912	6/10/19	Sediment off ROW	
x	x	Field	6/11/19	Sed to W-IJ10	H
x	x	Field	6/11/19	Sed. to W-Q10	H
x		2931	6/11/19	Sediment off ROW	
x	x	Field	6/12/19	Sed. to S-F11	i
x	x	Field	6/12/19	Sed. to wetland near Cherrystone Cr.	I
x		2953	6/12/19	Sediment bypassing end treatment. Sediment off RoW	
x		2957	6/12/19	Sediment off ROW	
x		2961	6/12/19	Sediment off ROW	I
x		2969	6/12/19	CFS overtopped	I
x		2972	6/12/19	Sediment off ROW	I
x		2975	6/12/19	Sediment from timber mat bridge displaced off RoW	I

x		2992	6/18/19	sediment off ROW	G
x		2997	6/18/19	Wattle off ROW	I
x		2998	6/18/19	CFS off ROW	I
x	x	3014	6/19/19	Sediment under bridge on streambank	I
x		3006	6/19/19	Sediment off RoW	I
x		3011	6/19/19	Sediment off RoW	I
x		3012	6/19/19	Sediment off ROW	I
x		3020	6/19/19	Tracking onto Timber Ridge road	I
x		3022	6/19/19	Sediment off ROW	I
x		3024	6/19/19	Sediment off ROW	I
x		3031	6/20/19	CFS overtopped with sediment	I
x		3032	6/20/19	sediment off RoW	I
x		3038	6/20/19	Sediment off ROW	I
x		3039	6/20/19	Sediment off ROW	I
x		3043	6/20/19	Sediment off RoW	I
x		3050	6/20/19	Sediment off ROW	I
x		3052	6/20/19	CFS overtopped	I
x		3053	6/20/19	Sediment off ROW	I
x		3055	6/20/19	CFS overtopped/ full of sediment	I
x		3056	6/20/19	Sediment off ROW	I
x		3057	6/20/19	Sediment off ROW	I
x		3062	6/20/19	CFS overtopped	I
x		3074	6/25/19	Sediment off ROW	I
x		3076	6/25/19	Sediment off ROW	I
x		3078	6/25/19	Sediment off ROW	I
x		3083	6/26/19	CFS overtopped	I
x		3089	6/28/19	CFS overtopped	I
x		3099	6/28/19	CFS overtopped	I
x		3101	6/28/19	CFS overtopped	I
x		3102	6/28/19	Sediment off ROW	I
				Material pushing through gap between SSF and Timber mat bridge	
x		3113	7/2/19		H
x	x	3122	7/5/19	Sediment in stream	I
x		3121	7/5/19	Sediment off ROW	I
x		3124	7/5/19	Sediment off ROW	I
x		3143	7/8/19	Sediment off ROW	G
	x	3187	7/10/19	Stream bank sloughing off	I

x	x	Field	7/10/19	Sed. to S-YZ4	I
x		3186	7/10/19	CFS overtopped/undermined	I
x		3202	7/11/19	Sump/CFS needs maintenance (accumulated sediment over half the height and CFS bypassed)	I
x		3203	7/11/19	Sediment off ROW	I
x	x	3218	7/12/19	Sediment in S-YZ5 stream	I
x		3208	7/12/19	Sediment off ROW	I
x		3210	7/12/19	Sediment off ROW	I
x		3215	7/12/19	Sediment off ROW	I
x		3220	7/12/19	G Sedimnet off ROW retrieve sediment	
x		3237	7/16/19	Sediment off ROW	G
x	x	3248	7/17/19	Sediment off ROW	H
x	x	3249	7/17/19	Sediment overtopped SSF	H
x		3247	7/17/19	Gravel washed outside LOD from flash flood	H
x		3250	7/18/19	sediment off ROW	G
x		3251	7/18/19	Sediment off ROW	G
x		3263	7/18/19	Sediment Off ROW	I
x		3266	7/19/19	Sediment off RoW	G
x	x	3281	7/20/19	Sediment off ROW	H
x		3294	7/22/19	Sediment off ROW	
x	x	3301	7/23/19	Sediment impacted stream	
x		3298	7/23/19	sediment off ROW	
x		3302	7/23/19	CFS overtopped	
x	x	3306	7/24/19	Sediment off ROW and in stream	
x	x	Field	7/24/19	Sed. to W-EF-PHO	H
x		3311	7/24/19	ECDs need maintenance (accumulated sediment and undermined)	
x		3313	7/24/19	Sediment off ROW	
x		3330	7/25/19	sediment off ROW	
x	x	3357	7/31/19	S-EF19 impacted with sediment	H
x	x	3358	7/31/19	S-IJ50 impacted by sediment	H
x		3340	7/31/19	Sediment off ROW	
x		3372	8/7/19	Sediment off RoW	H
x		3378	8/7/19	Sumps not built to spec/sediment off ROW	H
x		3385	8/8/19	Sediment off ROW	I
x		3405	8/16/19	Sediment off ROW	I

x		3407	8/16/19	Sediment off ROW	I
x		3419	8/19/19	Sediment off ROW	I
x		3423	8/20/19	Sediment off RoW	I
x	x	3452	8/21/19	Stream impacted with sediment	I
x		3448	8/21/19	Sediment off ROW	I
x		3451	8/21/19	Sediment off ROW	I
x	x	Field	8/22/19	Sed. to S-D20	I
x		3464	8/22/19	Sediment off ROW	I
x		3484	8/27/19	Sediment off ROW	I
x		3490	8/27/19	Sediment off ROW	I
x		3518	9/6/19	Sediment in buffer zone of S-G9(GAS)	I
x		3577	9/25/19	Endtreatment over topped and sediment off RoW	H
x	x	Field	9/26/19	Sed. to S-EF19	H
x	x	Field	9/26/19	Sed to W-EF5PO	H
x		3614	10/16/19	Sediment in road crossing	I
x		3623	10/23/19	Compost Filter Sock - needs maintenance - sediment off ROW undermined and minimal sediment appeared to be off the 3623 right of way)	I
x		3640	10/25/19	3640 minimal sediment appeared to be off the right of way	I
x		3643	10/28/19	3643 minimal sediment appeared to be off the right of way	I
x		3645	10/28/19	3645 minimal sediment appeared to be off the right of way	I
x		3648	10/28/19	3648 minimal sediment appeared to be off the right of way	I
x		3659	10/28/19	3659 Sediment off ROW	I
x		3663	10/28/19	3663 Sediment off ROW	I
x	x	3683	10/29/19	3683 Sediment off ROW Impacted W-A5 (from overtopped P1)	I
x		3668	10/29/19	3668 Sediment off ROW	I
x		3669	10/29/19	3669 CFS et bypassed /undermined	I
x		Field	10/29/19	Sed. of ROW	I
x		3670	10/29/19	3670 Sediment off ROW at two locations (two sump discharges)	I
x		3674	10/29/19	3674 CFS end treatment bypassed	I

x		3675	10/29/19	3675 Sediment off ROW	I
x		3685	10/29/19	3685 Perimeter P1 SF overtopped	I
x		3690	10/30/19	3690 Sediment off ROW. Upslope waterbar failure at 14923+50.	I
x		3693	10/30/19	3693 Sediment off ROW. Controls over topped	I
x		3695	10/30/19	3695 Sediment off ROW due to undermined CFS.	I
x		3698	10/30/19	Sediment off RoW	I
x		3700	10/30/19	Sediment off ROW. Upslope control failure and incorrect installation of waterbar at 14896+00.	I
x		3803	12/16/19	sediment off right of way I	I
x		3833	12/27/19	Trackout noted	I
x		3963	2/12/20	Triple stack CFS end treatment undermined / Sediment off ROW	I
x		4050	2/28/20	Sediment off ROW (Caused by CFS being undermined)	I
x		4135	4/14/20	Sediment off ROW caused by undermined CFS end treatment	I
x		4137	4/14/20	Sediment off ROW caused by undermined CFS end treatment	I
x		4139	4/14/20	Sediment off ROW caused by overtopped CFS	I
x		4149	4/17/20	Sediment traveled outside LOD	H
x		4168	4/22/20	Sediment off ROW caused by end treatment overtopping	I
x		4182	4/27/20	Sediment off ROW caused by overtopped CFS end treatment	I
x	x	Field	5/4/20	Sed. to Foul Ground Cr.	I
x		4207	5/4/20	Sediment off ROW caused by CFS end treatment being bypassed	I
x		4254	5/26/20	Sediment off ROW	I

x	x	4313	7/2/20	Stream channel impacted from sediment that was in geotextile liner that detached from timber mat bridge	I
x		4315	7/7/20	Gravel overtopped CFS	G
x		4355	8/17/20	Sediment off ROW.	I
x	x	4458	11/12/20	Sediment entering stream from bridge	H
x	x	4462	11/12/20	Sediment entering stream S-GH11 from sump	H
x		4465	11/12/20	Sediment off ROW	H
	x	4492	11/13/20	Stream S-EF48 impacted with sediment from stormwater bypass of ECDs.	I
x	x	Field	8/23/21	Sed. to S-Y2	G